

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 : 03/05/2019

Order Number : 870

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. 39,91,000

Present Allotment Amount – Rs. 2,10,17,000

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:

Directorate of Agriculture

Allotment ID	Object Head	Allotted Amount
72795	13-03-Telephone	3,00,000
72755	13-01-Office expenses	1,00,000
72935	28-02-Contract services	80,00,000
Total:		84,00,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

DISTRICT AGRICULTURE OFFICE Aurangabad

Allotment ID	Object Head	Allotted Amount
72736	11-01-Traveling expenses	10,000
72776	13-02-Vehicle fuel and maintenance	25,000
72796	13-03-Telephone	5,000
72856	13-06-Uniform/ Costume	5,000
72756	13-01-Office expenses	20,000
72936	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 AURANGABAD

Allotment ID	Object Head	Allotted Amount
72757	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 ARRARIA

Allotment ID	Object Head	Allotted Amount
72758	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 ARRARIA

Allotment ID	Object Head	Allotted Amount
116629	13-01-Office expenses	3,000

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

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

Assistant Director Plant Protection Arwal Bihar

Allotment ID	Object Head	Allotted Amount
72759	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 KAIMUR

Allotment ID	Object Head	Allotted Amount
72740	11-01-Traveling expenses	10,000
72780	13-02-Vehicle fuel and maintenance	25,000
72800	13-03-Telephone	5,000
72860	13-06-Uniform/ Costume	5,000
72760	13-01-Office expenses	20,000
72940	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 KAIMUR BHABHUA

Allotment ID	Object Head	Allotted Amount
72761	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:

Assistant Director Plant Protection Bhagalpur

Allotment ID	Object Head	Allotted Amount
72762	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(GENERAL) BHAGALPUR

Allotment ID	Object Head	Allotted Amount
72763	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. AGRICULTURE BHAGALPUR

Allotment ID	Object Head	Allotted Amount
72744	11-01-Traveling expenses	10,000
72784	13-02-Vehicle fuel and maintenance	30,000
72804	13-03-Telephone	5,000
72824	13-04-Electrification charge	1,00,000
72864	13-06-Uniform/ Costume	5,000
72764	13-01-Office expenses	30,000
72944	28-02-Contract services	1,00,000

Total: 2,80,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

DISTRICT AGRICULTURE OFFICE BHAGALPUR

Allotment ID	Object Head	Allotted Amount
72745	11-01-Traveling expenses	10,000
72785	13-02-Vehicle fuel and maintenance	25,000
72805	13-03-Telephone	5,000
72865	13-06-Uniform/ Costume	5,000

**Annexure - I**

Amount in Rs.

72765	13-01-Office expenses	20,000
72945	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:

DEPUTY DIRECTOR PLANT PROTECTION BHAGALPUR

Allotment ID	Object Head	Allotted Amount
116630	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 Bhojpur Ara

Allotment ID	Object Head	Allotted Amount
116619	11-01-Traveling expenses	10,000
116643	13-02-Vehicle fuel and maintenance	25,000
116655	13-03-Telephone	5,000
116691	13-06-Uniform/ Costume	5,000
116631	13-01-Office expenses	20,000
116739	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:

Deputy Director (agro) Farm Bhojpur Ara Patna Division

Allotment ID	Object Head	Allotted Amount
72746	11-01-Traveling expenses	10,000
72866	13-06-Uniform/ Costume	5,000
72766	13-01-Office expenses	10,000
72946	28-02-Contract services	1,00,000
Total:		1,25,000

Annexure - I

Amount in Rs.

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

SUB DIVISIONAL AGRICULTURE OFFICE (GENERAL) BANKA

Allotment ID	Object Head	Allotted Amount
72767	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 BANKA

Allotment ID	Object Head	Allotted Amount
72748	11-01-Traveling expenses	10,000
72788	13-02-Vehicle fuel and maintenance	25,000
72808	13-03-Telephone	5,000
72868	13-06-Uniform/ Costume	5,000
72768	13-01-Office expenses	20,000
72948	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 BANKA

Allotment ID	Object Head	Allotted Amount
72769	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 BENIPUR DARBHANGA

Allotment ID	Object Head	Allotted Amount
72770	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 DIVISIONAL AGRICULTURE OFFICE BARH PATNA

Allotment ID	Object Head	Allotted Amount
72771	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 BIRPUR SUPAUL

Allotment ID	Object Head	Allotted Amount
72772	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 Buxar

Allotment ID	Object Head	Allotted Amount
72773	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 Buxar

Allotment ID	Object Head	Allotted Amount
72754	11-01-Traveling expenses	10,000
72794	13-02-Vehicle fuel and maintenance	25,000
72814	13-03-Telephone	5,000
72874	13-06-Uniform/ Costume	5,000
72774	13-01-Office expenses	20,000
72954	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:

Assistant Director Plant Protection Buxar

Allotment ID	Object Head	Allotted Amount
73206	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 DALSINGSARAI
SAMASTIPUR

Allotment ID	Object Head	Allotted Amount
73207	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 DARBHANGA DIVISION
DARBHANGA

Allotment ID	Object Head	Allotted Amount
73208	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 DARBHANGA

Allotment ID	Object Head	Allotted Amount
73190	11-01-Traveling expenses	10,000
73228	13-02-Vehicle fuel and maintenance	25,000
73247	13-03-Telephone	5,000
73266	13-04-Electrification charge	50,000
73304	13-06-Uniform/ Costume	5,000
73209	13-01-Office expenses	20,000
73380	28-02-Contract services	1,00,000
Total:		2,15,000

Annexure - I

Amount In Rs.

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

Joint Director (Agronomy) DARBHANGA DIVISION DARBHANGA

Allotment ID	Object Head	Allotted Amount
73191	11-01-Traveling expenses	10,000
73229	13-02-Vehicle fuel and maintenance	30,000
73248	13-03-Telephone	5,000
73267	13-04-Electrification charge	50,000
73305	13-06-Uniform/ Costume	5,000
73210	13-01-Office expenses	30,000
73381	28-02-Contract services	1,00,000
Total:		2,30,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

SUB DIVISIONAL AGRICULTURE OFFICE DARBHANGA

Allotment ID	Object Head	Allotted Amount
73211	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 Danapur Patna

Allotment ID	Object Head	Allotted Amount
73212	13-01-Office expenses	3,000
73383	28-02-Contract services	1,00,000
Total:		1,03,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

ASSTT. DIRECTOR PLANT PROTECTION MOTIHARI

Allotment ID	Object Head	Allotted Amount
73213	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 DIVISIONAL AGRICULTURE OFFICE (GENERAL) MOTIHARI

Allotment ID	Object Head	Allotted Amount
73214	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 Motihari

Allotment ID	Object Head	Allotted Amount
73196	11-01-Traveling expenses	10,000
73234	13-02-Vehicle fuel and maintenance	25,000
73253	13-03-Telephone	5,000
73272	13-04-Electrification charge	50,000
73310	13-06-Uniform/ Costume	5,000
73215	13-01-Office expenses	20,000
73386	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:

SUB DIVISIONAL AGRICULTURE OFFICE SIKARHANA MOTIHARI

Allotment ID	Object Head	Allotted Amount
73216	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 Gopalganj

Allotment ID	Object Head	Allotted Amount
73217	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:

Assistant Director Plant Protection Office Gopalganj

Allotment ID	Object Head	Allotted Amount
73218	13-01-Office expenses	3,000
Total:		3,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

ASST DIRECTOR PLANT PROTECTION GAYA

Allotment ID	Object Head	Allotted Amount
73219	13-01-Office expenses	3,000
Total:		3,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

DY DIR PLANT PROTECTION MAGADH DIVISION Gaya

Allotment ID	Object Head	Allotted Amount
116632	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) MAGADH DIVISION GAYA

Allotment ID	Object Head	Allotted Amount
87951	11-01-Traveling expenses	10,000
87955	13-02-Vehicle fuel and maintenance	30,000
87957	13-03-Telephone	5,000
87959	13-04-Electrification charge	50,000
87963	13-06-Uniform/ Costume	5,000
87953	13-01-Office expenses	30,000
87971	28-02-Contract services	1,00,000
Total:		2,30,000

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

Allotment ID	Object Head	Allotted Amount
116633	13-01-Office expenses	3,000
116741	28-02-Contract services	61,00,000

Total: 61,03,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

DISTRICT AGRICULTURE OFFICE GAYA

Allotment ID	Object Head	Allotted Amount
116622	11-01-Traveling expenses	10,000
116646	13-02-Vehicle fuel and maintenance	25,000
116658	13-03-Telephone	5,000
116670	13-04-Electrification charge	50,000
116694	13-06-Uniform/ Costume	5,000
116634	13-01-Office expenses	20,000
116742	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:

SUB DIVISIONAL AGRICULTURE OFFICE JHANJHARPUR
MADHUBANI

Allotment ID	Object Head	Allotted Amount
73220	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 JAMUI

Allotment ID	Object Head	Allotted Amount
73202	11-01-Traveling expenses	10,000
73240	13-02-Vehicle fuel and maintenance	25,000
73259	13-03-Telephone	5,000

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Annexure - I

Amount in Rs.

73316	13-06-Uniform/ Costume	5,000
73221	13-01-Office expenses	20,000
73392	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 JAMUI

Allotment ID	Object Head	Allotted Amount
73222	13-01-Office expenses	3,000
Total:		3,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR PLANT PROTECTION JAMUI

Allotment ID	Object Head	Allotted Amount
73223	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 Jehanabad

Allotment ID	Object Head	Allotted Amount
73205	11-01-Traveling expenses	10,000
73243	13-02-Vehicle fuel and maintenance	25,000
73262	13-03-Telephone	5,000
73281	13-04-Electrification charge	50,000
73319	13-06-Uniform/ Costume	5,000
73224	13-01-Office expenses	20,000
73395	28-02-Contract services	1,00,000
Total:		2,15,000

Annexure - I

Amount in Rs.

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR PLANT PROTECTION JEHANABAD

Allotment ID	Object Head	Allotted Amount
75020	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 KHAGARIA

Allotment ID	Object Head	Allotted Amount
75021	13-01-Office expenses	3,000
75201	28-02-Contract services	1,00,000
Total:		1,03,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR PLANT PROTECTION KHAGARIA

Allotment ID	Object Head	Allotted Amount
75022	13-01-Office expenses	3,000
Total:		3,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

Asst Director Plant Protection Kishanganj

Allotment ID	Object Head	Allotted Amount
75023	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 Kishanganj

Allotment ID	Object Head	Allotted Amount
75024	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:

DISTRICT AGRICULTURE OFFICE KISHANGANJ

Allotment ID	Object Head	Allotted Amount
75005	11-01-Traveling expenses	10,000
75045	13-02-Vehicle fuel and maintenance	25,000
75065	13-03-Telephone	5,000
75125	13-06-Uniform/ Costume	5,000
75025	13-01-Office expenses	20,000
75205	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:

SUBDIVISIONAL AGRICULTURE OFFICE KATIHAR

Allotment ID	Object Head	Allotted Amount
75026	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 KATIHAR

Allotment ID	Object Head	Allotted Amount
75007	11-01-Traveling expenses	10,000
75047	13-02-Vehicle fuel and maintenance	25,000
75067	13-03-Telephone	5,000
75127	13-06-Uniform/ Costume	5,000
75027	13-01-Office expenses	20,000
75207	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:

ASSISTANT DIRECTOR PLANT PROTECTION KATIHAR

Allotment ID	Object Head	Allotted Amount
75028	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 Lakhisarai

Allotment ID	Object Head	Allotted Amount
75009	11-01-Traveling expenses	10,000
75049	13-02-Vehicle fuel and maintenance	25,000
75069	13-03-Telephone	5,000
75129	13-06-Uniform/ Costume	5,000
75029	13-01-Office expenses	20,000
75209	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 LAKHISARAI

Allotment ID	Object Head	Allotted Amount
75030	13-01-Office expenses	3,000
75210	28-02-Contract services	50,000
Total:		53,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

SUB DIVISIONAL AGRICULTURE OFFICE LAKHISARAI

Allotment ID	Object Head	Allotted Amount
75031	13-01-Office expenses	3,000
75211	28-02-Contract services	1,00,000
Total:		1,03,000

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Annexure - I

Amount in Rs.

Head of Account: 01-2401-00-109-0001-NA
 Allottee/Sub Allottee office name: DALHAN DEVELOPMENT OFFICE BARAHIA LAKHISARAI

Allotment ID	Object Head	Allotted Amount
75012	11-01-Traveling expenses	10,000
75152	14-01-Rent revenue and tax	20,000
75032	13-01-Office expenses	10,000
75212	28-02-Contract services	1,00,000
Total:		1,40,000

Head of Account: 01-2401-00-109-0001-NA
 Allottee/Sub Allottee office name: ASSISTANT DIRECTOR PLANT PROTECTION MADHUBANI

Allotment ID	Object Head	Allotted Amount
75033	13-01-Office expenses	3,000
Total:		3,000

Head of Account: 01-2401-00-109-0001-NA
 Allottee/Sub Allottee office name: DIST.AGRICULTURE OFFICE MADHUBANI

Allotment ID	Object Head	Allotted Amount
75014	11-01-Traveling expenses	10,000
75054	13-02-Vehicle fuel and maintenance	25,000
75074	13-03-Telephone	5,000
75094	13-04-Electrification charge	50,000
75134	13-06-Uniform/ Costume	5,000
75034	13-01-Office expenses	20,000
75214	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: SUB DIVISIONAL AGRICULTURE OFFICE MADHUBANI

Allotment ID	Object Head	Allotted Amount
75035	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 BENIPATTI MADHUBANI

Allotment ID	Object Head	Allotted Amount
75036	13-01-Office expenses	3,000
Total:		3,000

Head of Account: 01-2401-00-109-0001-NA
Allottee/Sub Allottee office name: SUBDIVISIONAL AGRICULTURE OFFICE MADHEPURA

Allotment ID	Object Head	Allotted Amount
75037	13-01-Office expenses	3,000
Total:		3,000

Head of Account: 01-2401-00-109-0001-NA
Allottee/Sub Allottee office name: Assistant Director Plant Protection MADHEPURA

Allotment ID	Object Head	Allotted Amount
75038	13-01-Office expenses	3,000
Total:		3,000

Head of Account: 01-2401-00-109-0001-NA
Allottee/Sub Allottee office name: ASST. DIRECTOR PLANT PROTECTION MUNGER

Allotment ID	Object Head	Allotted Amount
75039	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) MUNGER DIVISION MUNGER

Allotment ID	Object Head	Allotted Amount
75884	11-01-Traveling expenses	10,000

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Amount in Rs.

75924	13-02-Vehicle fuel and maintenance	25,000
75944	13-03-Telephone	5,000
76004	13-06-Uniform/ Costume	5,000
75904	13-01-Office expenses	20,000
76084	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 MASAUHRI PATNA

Allotment ID	Object Head	Allotted Amount
75905	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 Tirhut Division MUZAFFARPUR

Allotment ID	Object Head	Allotted Amount
75906	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 (Agro) Tirhut Division Muzaffarpur

Allotment ID	Object Head	Allotted Amount
75887	11-01-Traveling expenses	10,000
75927	13-02-Vehicle fuel and maintenance	30,000
75947	13-03-Telephone	10,000
76007	13-06-Uniform/ Costume	10,000
75907	13-01-Office expenses	30,000
76087	28-02-Contract services	1,00,000
Total:		1,90,000

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Amount in Rs.

Head of Account:

01-2401-00-109-0001-NA

Allotted/Sub Allottee office name:

ASSISTANT DIRECTOR PLANT PROTECTION MUZAFFARPUR

Allotment ID	Object Head	Allotted Amount
16635	13-01-Office expenses	3,000
Total:		3,000

Head of Account:

01-2401-00-109-0001-NA

Allotted/Sub Allottee office name:

SUB DIVISIONAL AGRICULTURE OFFICE NAUGACHHIYA
BHAGALPUR

Allotment ID	Object Head	Allotted Amount
16636	13-01-Office expenses	3,000
16744	28-02-Contract services	1,00,000
Total:		1,03,000

Head of Account:

01-2401-00-109-0001-NA

Allotted/Sub Allottee office name:

ASSISTANT DIRECTOR PLANT PROTECTION NALANDA

Allotment ID	Object Head	Allotted Amount
1908	13-01-Office expenses	3,000
Total:		3,000

Head of Account:

01-2401-00-109-0001-NA

Allotted/Sub Allottee office name:

SUB DIVISIONAL AGRICULTURE OFFICE (GENERAL)
BIHARSHARIF NALANDA

Allotment ID	Object Head	Allotted Amount
1909	13-01-Office expenses	3,000
Total:		3,000

Head of Account:

01-2401-00-109-0001-NA

Allotted/Sub Allottee office name:

DISTRICT AGRICULTURE OFFICE NAWADA

Allotment ID	Object Head	Allotted Amount
16625	11-01-Traveling expenses	10,000

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Annexure - I

Amount in Rs.

6649	13-02-Vehicle fuel and maintenance	25,000
6661	13-03-Telephone	5,000
6673	13-04-Electrification charge	50,000
6697	13-06-Uniform/ Costume	5,000
6637	13-01-Office expenses	20,000
6745	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:

Asst. director plant protection Nawada

Item ID	Object Head	Allotted Amount
910	13-01-Office expenses	3,000
Total:		3,000

Head of Account:

01-2401-00-109-0001-NA

Allottee Sub Allottee office name:

SUB. DIV. AGRICULTURE OFFICER NAWADAH

Item ID	Object Head	Allotted Amount
911	13-01-Office expenses	3,000
91	28-02-Contract services	1,00,000
Total:		1,03,000

Head of Account:

01-2401-00-109-0001-NA

Allottee Sub Allottee office name:

Deputy Director Plant Protection Patna Division Patna

Item ID	Object Head	Allotted Amount
912	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 Plant Protection Bihar Patna

Item ID	Object Head	Allotted Amount
993	11-01-Traveling expenses	10,000

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Annexure - I

Amount in Rs.

973	13-04-Electrification charge	50,000
913	13-01-Office expenses	20,000
093	28-02-Contract services	1,00,000
Total:		1,80,000

Head Account:

01-2401-00-109-0001-NA

Allottee Sub Allottee office name:

Additional Director (Agro) Patna

ment ID	Object Head	Allotted Amount
894	11-01-Traveling expenses	10,000
954	13-03-Telephone	10,000
014	13-06-Uniform/ Costume	10,000
914	13-01-Office expenses	30,000
094	28-02-Contract services	1,00,000
Total:		1,60,000

Head Account:

01-2401-00-109-0001-NA

Allottee Sub Allottee office name:

Assistant Director Plant Protection Patna

ment ID	Object Head	Allotted Amount
915	13-01-Office expenses	3,000
Total:		3,000

Head Account:

01-2401-00-109-0001-NA

Allottee Sub Allottee office name:

JOINT DIR. (AGRI. ENGG.) POST HARVEST BIHAR Patna

ment ID	Object Head	Allotted Amount
916	13-01-Office expenses	5,000
996	28-02-Contract services	1,00,000
Total:		1,05,000

Head Account:

01-2401-00-109-0001-NA

Allottee Sub Allottee office name:

JOINT DIR. AGRICULTURE ENGG. WORKSHOP BIHAR PATNA

ment ID	Object Head	Allotted Amount
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Amount in Rs.

917	13-01-Office expenses	5,000
Total:		5,000

Head Account:

01-2401-00-109-0001-NA

Allottee Sub Allottee office name:

ADDITIONAL DIRECTOR (AGRI. ENG.) BIHAR PATNA

ment ID	Object Head	Allotted Amount
918	13-01-Office expenses	5,000
Total:		5,000

Head Account:

01-2401-00-109-0001-NA

Allottee Sub Allottee office name:

DEPUTY DIRECTOR (AGRONOMOY) FARM PURNEA

ment ID	Object Head	Allotted Amount
899	11-01-Traveling expenses	10,000
019	13-01-Office expenses	5,000
099	28-02-Contract services	1,00,000
Total:		1,15,000

Head Account:

01-2401-00-109-0001-NA

Allottee Sub Allottee office name:

Asst. Director Plant Protection Purnea

ment ID	Object Head	Allotted Amount
20	13-01-Office expenses	3,000
Total:		3,000

Head Account:

01-2401-00-109-0001-NA

Allottee Sub Allottee office name:

SUB DIVISIONAL AGRICULTURE OFFICE PURNEA

ment ID	Object Head	Allotted Amount
21	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:

DISTRICT AGRICULTURE OFFICE PURNEA

Allotment ID	Object Head	Allotted Amount
7 902	11-01-Traveling expenses	10,000
7 942	13-02-Vehicle fuel and maintenance	25,000
7 962	13-03-Telephone	5,000
7 922	13-06-Uniform/ Costume	5,000
7 922	13-01-Office expenses	20,000
7 102	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:

JOINT DIRECTOR (AGRONOMY) DIVISIONAL AGRICULTURE
OFFICE PURNEA

Allotment ID	Object Head	Allotted Amount
7 903	11-01-Traveling expenses	10,000
7 963	13-03-Telephone	5,000
7 923	13-06-Uniform/ Costume	5,000
7 923	13-01-Office expenses	30,000
7 103	28-02-Contract services	1,00,000
Total:		1,50,000

Head of Account:

01-2401-00-109-0001-NA

Allottee/ Sub Allottee office name:

SUB DIVISION AGRICULTURE OFFICE ROSERA SAMASTIPUR

Allotment ID	Object Head	Allotted Amount
8 054	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 Rohtas Sasaram

Allotment ID	Object Head	Allotted Amount
1 626	11-01-Traveling expenses	10,000

Annexure - I

Amount in Rs.

1-6650	13-02-Vehicle fuel and maintenance	25,000
1-662	13-03-Telephone	5,000
1-674	13-04-Electrification charge	50,000
1-6698	13-06-Uniform/ Costume	5,000
1-6638	13-01-Office expenses	20,000
1-746	28-02-Contract services	1,00,000
Total:		2,15,000

Head of account:

01-2401-00-109-0001-NA

Allottee office name:

Joint Director (Agronomy) Koshi Division Saharsa

Allotment ID	Object Head	Allotted Amount
627	11-01-Travelling expenses	10,000
651	13-02-Vehicle fuel and maintenance	30,000
663	13-03-Telephone	10,000
675	13-04-Electrification charge	2,00,000
699	13-06-Uniform/ Costume	10,000
739	13-01-Office expenses	30,000
747	28-02-Contract services	1,00,000
Total:		3,90,000

Head of account:

01-2401-00-109-0001-NA

Allottee office name:

Deputy Director Plant Protection Saran Division Chapra

Allotment ID	Object Head	Allotted Amount
40	13-01-Office expenses	3,000
Total:		3,000