© 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-Allot.01/2019

Date: 13/12/2019

Order Number: 7889

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: 001- DIRECTION AND ADMINISTRATION

Subhead: 0001 - NA

Head of Account: 01-2401-00-001-0001- NA

Total Budget Provision - Rs. 19,33,18,000

Allotment before this Allotment - Rs. 62,40,000

Present Allotment Amount - Rs. 34,65,000

Allottee/Sub-Allottee office - Agriculture Department

Purpose - Establishment Related Expenditure

Financial Year - 2019-2020

Additional Text:

MIT)

(डॉ॰ प्रामी प्रतिकार) ५० संयुक्त निर्वेशक (प्रतिकार) ५० -सह- बजट प्रमाधकारी कृषि विभाग, विकार, प्रवसा। RAM



Copy Forwarded To -

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

5. I.T.Manager, Agriculture Department, Bihar, Patna

50)

(सिंट प्रमोस सुनार) संयुक्त निर्देशस (१०००) -तह- थण्ड राजविकारी

कृषि विभाग, विकार, प्रकार)

पूर्व गर्म प्रकार

प्रशासन) सह प्रकार

प्रशासन) सहस्र प्रकार

File Number: 3/Agri.Budget-Allot.

Order Number: 7889

Date: 13/12/2019



Amount in Rs.

Head of Account:

01-2401-00-001-0001-NA

Allottee/Sub Allottee office name:

Directorate of Agriculture

Allotment ID	Object Head	Allotted Amount	
738143	11-01-Traveling expenses	2,50,000	
738167	13-02-Vehicle fuel and maintenance	1,00,000	
738189	13-06-Uniform/ Costume	50,000	
738155	13-01-Office expenses	5,00,000	
738132	06-01-Medical reimbursement	1,19,300	
738188	13-05-Law charge	2,62,500	
738196	20-03-Training expenditure	50,000	
738214	28-02-Contract services	6,50,000	
	the state of the s	Total: 19.81.800	

Total: 19,81,800

Head of Account:

01-2401-00-001-0001-NA

Allottee/Sub Allottee office name:

JOINT DIR. AGRICULTURE BHAGALPUR

	Allotment ID	Object Head	Allotted Amount	
	738145	11-01-Traveling expenses	10,000	
	738168	13-02-Vehicle fuel and maintenance	30,00	
-			and the second second	

Total:

40,000

Head of Account:

01-2401-00-001-0001-NA

Allottee/Sub Allottee office name:

Joint Director (Agro) Tirhut Division Muzaffarpur

Allotment ID	Object Head	Allotted Amount
738147	11-01-Traveling expenses	15,000
738169	13-02-Vehicle fuel and maintenance	10,000
738191	13-06-Uniform/ Costume	10,000
738159	13-01-Office expenses	15,000

-सह- वजट पद्मुबिद्धारी कृषि विभाग, बिहार, पटना।

300

Total:

प्रकारिको सिक्स स्वरूप कृति विद्यारा सिक्स स्वरूप 50,000

Order Number: 7889

Date: 13/12/2019



Annexure - I

Amount in Rs.

Head of Account:

01-2401-00-001-0001-NA

Allottee/Sub Allottee office name:

DEPUTY DIRECTOR (AGRONOMY) INFORMATION BIHAR PATNA

	OF THE O	Allotted Amount
Allotment ID	Object Head	10,000
738177	13-03-Telephone	
730177	13-01-Office expenses	1,00,000
738161	Control of the Contro	38,200
738138	06-01-Medical reimbursement	2.50.000
	26-01-Advertising & Publication	3,50,000
738213		1,00,000
738206	21-01-Material and supply	3,00,000
W00047	28-02-Contract services	3,00,000
738217		Total: 8,98,200

Head of Account:

01-2401-00-001-0001-NA

Allottee/Sub Allottee office name:

DEPUTY DIR. (AGR.) TAL DIARA CHAUR VIKAS BIH PAT CUM DDO

DIARA DEVP. PRO. BIHAR PATNA

	Allotted	
Object Head	Amotio	
os Uniform/ Costume	5,00	
-00-Official Court	T. tall	5,000
	-06-Uniform/ Costume	

Head of Account:

01-2401-00-001-0001-NA

Allottee/Sub Allottee office name:

DEPUTY DIRECTOR (AGRONOMY) TAL DIARA CHAUR VIKAS

BIHAR PATNA

		Allotted	Amount
Allotment ID	Object Head	Allotteu	
Allotment ib	13-01-Office expenses		20,000
738165	13-01-Office expenses		1,60,000
	28-02-Contract services		1,00,000
738219		Total:	1,80,000

Total:

Head of Account:

01-2401-00-001-0001-NA

Allottee/Sub Allottee office name:

Joint Director (Agronomy) Patna Division Patna

		Allotted Amount
Allotment ID	Object Head	50,000
CONTRACTOR OF	13-02-Vehicle fuel and maintenance	50,000
738173		50,000
738166	13-01-Office expenses	2,10,000
11 - 8-8-7 - 5-70-0	28-02-Contract services	2,10,000
738220		

ন্তুমন বিউম্বন্ধ (জীবন্ত) মৃত -सह- एजर यसिकारी

THE THE THE MATTI CESTS WEST

File Number: 3/Agri.Budget-Allot.

Order Number: 7889

Date: 13/12/2019



Annexure - I

Amount in Rs.

Total:

3,10,000

200

(डॉ॰ किनोब कुमार) संयुक्त निद्धक (पी०सं०) हु० -सह- वजट धदाधिकारी कृषि विभाग, विकार, पटना

> Agriculture Department Agriculture Department