

(477)

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 : 03/03/2020

Order Number : 10878

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. 3,92,87,74,000

Allotment before this Allotment – Rs. 8,72,16,698

Present Allotment Amount – Rs. 48,64,021

Allottee/Sub-Allottee office – Agriculture Department

Purpose – Establishment Related Expenditure

Financial Year – 2019-2020

Additional Text :

10878

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

7105

Annexure - I

Amount in Rs.

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 |
|---------------|-------------------------|-----------------|
| 952919 | 28-02-Contract services | 96,000 |
| Total: | | 96,000 |

Head of Account: 01-2401-00-109-0001-NA
Allottee/Sub Allottee office name: District Agriculture Office KAIMUR

| Allotment ID | Object Head | Allotted Amount |
|---------------|------------------------------------|-----------------|
| 952803 | 11-01-Traveling expenses | 20,000 |
| 952829 | 13-02-Vehicle fuel and maintenance | 1,00,000 |
| 952842 | 13-04-Electrification charge | 1,00,000 |
| 952920 | 28-02-Contract services | 3,25,000 |
| Total: | | 5,45,000 |

Head of Account: 01-2401-00-109-0001-NA
Allottee/Sub Allottee office name: JOINT DIR. AGRICULTURE BHAGALPUR

| Allotment ID | Object Head | Allotted Amount |
|---------------|---------------------------|-----------------|
| 952908 | 21-01-Material and supply | 1,00,000 |
| Total: | | 1,00,000 |

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

| Allotment ID | Object Head | Allotted Amount |
|---------------|------------------------------------|-----------------|
| 952831 | 13-02-Vehicle fuel and maintenance | 50,000 |
| 952909 | 21-01-Material and supply | 1,00,000 |
| Total: | | 1,50,000 |

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Annexure - I

Amount in Rs.

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 |
|---------------|------------------------|-----------------|
| 952871 | 13-06-Uniform/ Costume | 5,000 |
| Total: | | 5,000 |

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

| Allotment ID | Object Head | Allotted Amount |
|---------------|--------------------------|-----------------|
| 952807 | 11-01-Traveling expenses | 20,000 |
| Total: | | 20,000 |

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 |
|---------------|------------------------------|-----------------|
| 952808 | 11-01-Traveling expenses | 50,000 |
| 952847 | 13-04-Electrification charge | 36,000 |
| Total: | | 86,000 |

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 |
|---------------|--------------------------|-----------------|
| 952809 | 11-01-Traveling expenses | 15,000 |
| Total: | | 15,000 |

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 |
|--------------|--------------------------|-----------------|
| 952810 | 11-01-Traveling expenses | 1,00,000 |

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Annexure - I

Amount in Rs.

| | | |
|---------------|---------------------------|----------|
| 952914 | 21-01-Material and supply | 60,000 |
| Total: | | 1,60,000 |

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 |
|---------------|---------------------------|-----------------|
| 952915 | 21-01-Material and supply | 60,000 |
| Total: | | 60,000 |

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

DISTRICT AGRICULTURE OFFICE DARBHANGA

| Allotment ID | Object Head | Allotted Amount |
|---------------|------------------------------------|-----------------|
| 953068 | 13-02-Vehicle fuel and maintenance | 1,00,000 |
| 972484 | 13-06-Uniform/ Costume | 10,000 |
| Total: | | 1,10,000 |

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 |
|---------------|--------------------------|-----------------|
| 952812 | 11-01-Traveling expenses | 43,000 |
| 952877 | 13-06-Uniform/ Costume | 15,000 |
| Total: | | 58,000 |

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 |
|---------------|------------------------------|-----------------|
| 952852 | 13-04-Electrification charge | 50,000 |
| 952878 | 13-06-Uniform/ Costume | 15,000 |
| Total: | | 65,000 |

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Annexure - I

Amount in Rs.

Head of Account: 01-2401-00-109-0001-NA
Allottee/Sub Allottee office name: District Agriculture Office Motihari

| Allotment ID | Object Head | Allotted Amount |
|---------------|------------------------------------|-----------------|
| 952840 | 13-02-Vehicle fuel and maintenance | 1,00,000 |
| Total: | | 1,00,000 |

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 |
|---------------|---------------------------|-----------------|
| 953111 | 13-06-Uniform/ Costume | 5,000 |
| 953055 | 13-01-Office expenses | 20,000 |
| 953153 | 21-01-Material and supply | 50,000 |
| Total: | | 75,000 |

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 |
|---------------|---------------------------|-----------------|
| 953154 | 21-01-Material and supply | 50,000 |
| Total: | | 50,000 |

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

| Allotment ID | Object Head | Allotted Amount |
|---------------|------------------------------------|-----------------|
| 953071 | 13-02-Vehicle fuel and maintenance | 1,00,000 |
| 953113 | 13-06-Uniform/ Costume | 30,000 |
| 953155 | 21-01-Material and supply | 50,000 |
| 953141 | 20-03-Training expenditure | 1,60,000 |
| Total: | | 3,40,000 |

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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 JAMUI

| Allotment ID | Object Head | Allotted Amount |
|---------------|---------------------------|-----------------|
| 953156 | 21-01-Material and supply | 20,000 |
| Total: | | 20,000 |

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

District Agriculture Office Jehanabad

| Allotment ID | Object Head | Allotted Amount |
|---------------|--------------------------|-----------------|
| 953045 | 11-01-Traveling expenses | 50,000 |
| Total: | | 50,000 |

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 |
|---------------|--------------------------|-----------------|
| 953046 | 11-01-Traveling expenses | 18,000 |
| Total: | | 18,000 |

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

DIST.AGRICULTURE OFFICE MADHUBANI

| Allotment ID | Object Head | Allotted Amount |
|---------------|------------------------------------|-----------------|
| 953075 | 13-02-Vehicle fuel and maintenance | 1,00,000 |
| 953089 | 13-04-Electrification charge | 2,00,000 |
| Total: | | 3,00,000 |

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 |
|--------------|------------------------------------|-----------------|
| 953076 | 13-02-Vehicle fuel and maintenance | 70,000 |

Annexure - I

Amount in Rs.

| | | |
|---------------|---------------------------|----------|
| 953160 | 21-01-Material and supply | 70,000 |
| Total: | | 1,40,000 |

Head of Account: 01-2401-00-109-0001-NA
Allottee/Sub Allottee office name: Sub Divisional Agriculture Office (EAST), Muzaffarpur

| Allotment ID | Object Head | Allotted Amount |
|---------------|---------------------------|-----------------|
| 953119 | 13-06-Uniform/ Costume | 15,000 |
| 953063 | 13-01-Office expenses | 25,000 |
| 953161 | 21-01-Material and supply | 50,000 |
| Total: | | 90,000 |

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

| Allotment ID | Object Head | Allotted Amount |
|---------------|------------------------------------|-----------------|
| 953078 | 13-02-Vehicle fuel and maintenance | 1,00,000 |
| 953120 | 13-06-Uniform/ Costume | 35,000 |
| Total: | | 1,35,000 |

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

| Allotment ID | Object Head | Allotted Amount |
|---------------|-------------------------|-----------------|
| 953186 | 28-02-Contract services | 3,05,000 |
| Total: | | 3,05,000 |

Head of Account: 01-2401-00-109-0001-NA
Allottee/Sub Allottee office name: SUB DIVISIONAL AGRICULTURE OFFICE PURNEA

| Allotment ID | Object Head | Allotted Amount |
|---------------|------------------------------|-----------------|
| 953094 | 13-04-Electrification charge | 1,39,021 |
| Total: | | 1,39,021 |

Annexure - I

Amount in Rs.

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

JOINT DIR.OF (AGRICULTURE ENGG) BIHAR PATNA

| Allotment ID | Object Head | Allotted Amount |
|---------------|---------------------------|-----------------|
| 953542 | 13-06-Uniform/ Costume | 25,000 |
| 953577 | 21-01-Material and supply | 50,000 |
| Total: | | 75,000 |

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

Deputy Director Agriculture (Engg) Workshop Patna Bihar

| Allotment ID | Object Head | Allotted Amount |
|---------------|------------------------|-----------------|
| 953543 | 13-06-Uniform/ Costume | 10,000 |
| Total: | | 10,000 |

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

DISTRICT AGRICULTURE OFFICE PATNA

| Allotment ID | Object Head | Allotted Amount |
|---------------|--------------------------|-----------------|
| 953053 | 11-01-Traveling expenses | 1,00,000 |
| Total: | | 1,00,000 |

Head of Account:

01-2401-00-109-0001-NA

Allottee/Sub Allottee office name:

SUB-DIVISIONAL AGRICULTURE OFFICE SAHARSA

| Allotment ID | Object Head | Allotted Amount |
|---------------|---------------------------|-----------------|
| 953486 | 11-01-Traveling expenses | 20,000 |
| 953544 | 13-06-Uniform/ Costume | 10,000 |
| 953498 | 13-01-Office expenses | 7,000 |
| 953579 | 21-01-Material and supply | 50,000 |
| Total: | | 87,000 |

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Annexure - I

Amount in Rs.

Head of Account: 01-2401-00-109-0001-NA
 Allottee/Sub Allottee office name: Sub Divisional Agriculture Office Sheohar

| Allotment ID | Object Head | Allotted Amount |
|---------------|--------------------------|-----------------|
| 953487 | 11-01-Traveling expenses | 20,000 |
| 953545 | 13-06-Uniform/ Costume | 5,000 |
| Total: | | 25,000 |

Head of Account: 01-2401-00-109-0001-NA
 Allottee/Sub Allottee office name: DISTRICT AGRICULTURE OFFICER Supaul

| Allotment ID | Object Head | Allotted Amount |
|---------------|------------------------------|-----------------|
| 953489 | 11-01-Traveling expenses | 50,000 |
| 953523 | 13-04-Electrification charge | 3,00,000 |
| 953500 | 13-01-Office expenses | 30,000 |
| 953581 | 21-01-Material and supply | 1,00,000 |
| Total: | | 4,80,000 |

Head of Account: 01-2401-00-109-0001-NA
 Allottee/Sub Allottee office name: Joint Director (Agronomy) Saran Range Chapra

| Allotment ID | Object Head | Allotted Amount |
|---------------|------------------------------------|-----------------|
| 953513 | 13-02-Vehicle fuel and maintenance | 80,000 |
| 953582 | 21-01-Material and supply | 50,000 |
| Total: | | 1,30,000 |

Head of Account: 01-2401-00-109-0001-NA
 Allottee/Sub Allottee office name: sub Divisional agri Office Marhowrah Saran

| Allotment ID | Object Head | Allotted Amount |
|---------------|------------------------|-----------------|
| 953549 | 13-06-Uniform/ Costume | 15,000 |
| Total: | | 15,000 |

Annexure - I

Amount in Rs.

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

| Allotment ID | Object Head | Allotted Amount |
|---------------|------------------------------|-----------------|
| 953492 | 11-01-Traveling expenses | 40,000 |
| 953527 | 13-04-Electrification charge | 10,000 |
| Total: | | 50,000 |

Head of Account: 01-2401-00-109-0001-NA
Allottee/Sub Allottee office name: SUB DIVISIONAL AGRICULTURE OFFICE SAMASTIPUR

| Allotment ID | Object Head | Allotted Amount |
|---------------|------------------------------|-----------------|
| 953494 | 11-01-Traveling expenses | 10,000 |
| 953529 | 13-04-Electrification charge | 5,00,000 |
| 953552 | 13-06-Uniform/ Costume | 5,000 |
| 953587 | 21-01-Material and supply | 25,000 |
| 953598 | 28-02-Contract services | 1,00,000 |
| Total: | | 6,40,000 |

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

| Allotment ID | Object Head | Allotted Amount |
|---------------|-----------------------|-----------------|
| 953505 | 13-01-Office expenses | 20,000 |
| Total: | | 20,000 |