



पशुपालन निदेशालय, बिहार



ई-मेल - dirahd-bih@nic.in

वेबसाइट - ahd.bih.nic.in

दूरभाष /फैक्स - 0612-2215962

पत्रांक - 8 बजट (1) 13/2018 प0पा0 (फ्रंस ऑर्डर नं०-2428 & 2429 आ10) दिनांक- 09/07/2018

प्रेषक,

विनोद सिंह गुंजियाल, मा0प्र0स0
निदेशक, पशुपालन।

सेवा में,

सभी विशेष उप निदेशक (पशु विकास), वृहत पशु विकास परियोजना, मुख्यालय स्तर, बिहार
सभी सहायक निदेशक (पशु विकास), वृहत पशु विकास परियोजना, क्षेत्रीय स्तर, बिहार
सभी सहायक निदेशक (पशु विकास), शुक्र भंडारण केन्द्र, वृहत पशु विकास परियोजना, बिहार
सभी उप निदेशक (पशु विकास), मध्यम पशु विकास परियोजना, मुख्यालय स्तर, बिहार
सभी सहायक निदेशक (पशु विकास), मध्यम पशु विकास परियोजना, क्षेत्रीय स्तर, बिहार
सभी सहायक निदेशक (पशु विकास), शुक्र भंडारण केन्द्र, मध्यम पशु विकास परियोजना, बिहार
सभी सहायक निदेशक (पशु विकास), लघु पशु विकास परियोजना, मुख्यालय स्तर, बिहार
सभी पशुपालन पदाधिकारी (पशु विकास), शुक्र भंडारण केन्द्र, लघु पशु विकास परियोजना, बिहार
विशेष उप निदेशक (पशु विकास), फ्रोजेन सीमेन बैंक-सह-बुल स्टेशन, पटना
परियोजना पदाधिकारी (पशु विकास), फ्रोजेन सीमेन बैंक, मुजफ्फरपुर/पूर्णियाँ/बॉका/
गोशाला विकास पदाधिकारी, बिहार, पटना।

विषय:- वित्तीय वर्ष 2018-19 में मांग संख्या-02 के अधीन आय-व्ययक शीर्ष 2403- पशुपालन 102- पशु तथा भैंस विकास 0006- पशु प्रजनन एवं विकास परियोजना विपत्रकोड-02-2403001020006 के अन्तर्गत अधीनस्थ कार्यालयों के व्यय को वहन करने हेतु ₹ 20,41,77,400/- (बीस करोड़ एकतालिस लाख सतहत्तर हजार चार सौ रुपये) रुपये मात्र का आवंटन।

महाशय,

उपर्युक्त विषय के अन्तर्गत संलग्न सूची के अनुसार चालू वित्तीय वर्ष 2018-19 में व्यय को वहन करने हेतु कुल ₹ 20,41,77,400/- (बीस करोड़ एकतालिस लाख सतहत्तर हजार चार सौ रुपये) रुपये मात्र आवंटित किये जाते हैं।

2- इस राशि का व्यय चालू वित्तीय वर्ष 2018-19 में मांग सं०-02 के अधीन आय-व्ययक शीर्ष 2403 पशुपालन 102 पशु तथा भैंस विकास 0006 पशु प्रजनन एवं विकास परियोजना विपत्रकोड-02-2403001020006 के अन्तर्गत विकलित होगा।

3- यह आवंटन स्थापना एवं प्रतिबद्ध व्यय के तहत वित्तीय वर्ष 2018-19 के लिये स्थायी योजना एवं स्थायी स्थापना के तहत दिया जा रहा है। इस राशि का विकलन योजनान्तर्गत सक्षम प्राधिकार द्वारा स्वीकृत पद पर पदस्थापित कर्मियों के वेतनादि भुगतान में ही किया जाय तथा किसी भी परिस्थिति में अतिरिक्त कर्मियों को भुगतान नहीं किया जाये। संगत वित्तीय प्रावधानों का अनुपालन सुनिश्चित करते हुए आवंटित राशि का व्यय किया जाये। इसके निमित्त संबंधित निकासी एवं व्ययन पदाधिकारियों की व्यक्तिगत जवाबदेही निर्धारित की जाती है।

4- वित्त विभाग के पत्रांक 2725 वि० (2) दिनांक 15.04.2000 के समस्त प्रावधानों का भली-भाँति अनुपालन सुनिश्चित करते हुए वांछित अर्हता/योग्यता रखने वाले पशु चिकित्सकों को ही गैर व्यवसायिक भत्ता (एन० पी० ए०) का भुगतान किया जाय। उक्त पत्र के समस्त प्रावधानों का अनुपालन सुनिश्चित किए बगैर गैर व्यवसायिक भत्ता (एन० पी० ए०) का भुगतान करने पर गलत भुगतान की स्थिति में इसके निमित्त संबंधित निकासी एवं व्ययन पदाधिकारियों की व्यक्तिगत जवाबदेही निर्धारित की जाती है।

Handwritten signature

5-वित्त विभाग के पत्रांक- को०प्र०/कम्प्यूटर-07/2015-3203 दिनांक- 27.04.2018 के आलोक में, CFMS में सृजित आवंटनादेश की PDF प्रति आवश्यक कार्यार्थ पत्र के साथ संलग्न हैं।

6- वित्त विभाग के पत्रांक 2561 वि० (2) दिनांक 17.04.1998, 354/वि० दिनांक- 28.03.2018 एवं 3244/वि० दिनांक- 04.05.2018 के आलोक में राशि आवंटित की जा रही है तथा राशि की निकासी में उक्त परिपत्र के प्रत्येक अनुदेश का अनुपालन आपके द्वारा सुनिश्चित किया जायेगा।

(क) एक विषयशीर्ष की राशि दूसरी विषयशीर्ष (वेतन-भत्ते को छोड़कर) में व्यय नहीं की जायेगी।

(ख) निकासी एवं व्ययन पदाधिकारी का यह दायित्व है कि वित्तीय नियमावली के भाग-1 के नियम 475 का अनुपालन दृढ़तापूर्वक करें ताकि व्यय पर नियंत्रण रखा जा सके और किसी भी हालत में आवंटित राशि से अधिक व्यय नहीं हो।

(ग) आवंटित राशि में हुए व्यय की सूचना टी० भी० नम्बर एवं तिथि के साथ अधोहस्ताक्षरी को प्रत्येक माह की 7वीं तारीख तक निश्चित रूप में उपलब्ध करा दे।

(घ) मृत एवं सेवानिवृत्त कर्मियों एवं कोर्ट केस से संबंधित मामलों का भुगतान नियमानुकूल प्राथमिकता के आधार पर किया जाना सुनिश्चित करेंगे।

(ङ) वित्तीय वर्ष 2018-19 का प्रत्येक प्रतिवेदन ससमय मार्च 2019 तक अवश्य भेज दें।

विश्वासभाजन
6.2.18

निदेशक, पशुपालन।

ज्ञापांक - 8 बजट (1) 13/2018 प०पा० *CFMS order no. 2428 & 2429* पटना-15, दिनांक 09/07/2018

प्रतिलिपि - उप महालेखाकार (वन लोन एवं लेखा) बिहार, पटना को उनके पत्र संख्या टी०ए०-57-96-97

प०पा०-9-46 दिनांक अगस्त 96 के प्रसंग में / उप महालेखाकार (अंकेक्षण) बिहार, पटना को अनुलग्नक सहित सूचनार्थ प्रेषित।

प्रतिलिपि - संबंधित प्रमंडलीय आयुक्त/ संबंधित जिला पदाधिकारी को अनुलग्नक सहित सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।

प्रतिलिपि - उप सचिव, वित्त विभाग, बिहार को उनके पत्रांक एम०-4 05/98 पार्ट-3909 वि० (2) दिनांक- 30.06.99 के प्रसंग में एवं आन्तरिक वित्तीय सलाहकार, पशु एवं मत्स्य संसाधन, बिहार, पटना को अनुलग्नक सहित सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।

प्रतिलिपि - संबंधित कोषागार पदाधिकारी को अनुलग्नक सहित सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।

प्रतिलिपि - सभी क्षेत्रीय निदेशक, पशुपालन को अनुलग्नक सहित सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।

प्रतिलिपि- सचिव के आप्त सचिव, पशु एवं मत्स्य संसाधन विभाग, बिहार, पटना/ प्रभारी पदाधिकारी, बजट/ बजट शाखा- 8, पशुपालन, बिहार, पटना/ निदेशक, पशुपालन कोषांग (सभी संबंधितों को ई-मेल करने हेतु) / आई०टी० मैनेजर, पशु एवं मत्स्य संसाधन विभाग को अनुलग्नक की प्रति के साथ (विभागीय वेबसाइट पर आवंटनादेश को अपलोड करने हेतु) सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।

निदेशक, पशुपालन।

चालू वित्तीय वर्ष 2018-19 में मांग संख्या-02 के अधीन बजट शीर्ष 2403-पशुपालन 102-पशु तथा मत्स्य विकास 0006-पशु प्रजनन एवं विकास परियोजना विपत्र कोड-02-2403001020006 के अन्तर्गत आवंटन की विवरणी:-

क्र०	निकासी एवं व्ययन पदाधिकारी का पदनाम	01 01 वेतन	01 03 जीवन यापन भत्ता	01 04 मकान किराया भत्ता	01 05 परिवहन भत्ता	01 06 चिकित्सा भत्ता	01 07 अन्य भत्ता
1	2	3	4	5	6	7	8
1	विशेष उप निदेशक(प०वि०), वृहत पशुविकास परियोजना, मुख्यालय स्तर, पटना	3832200	268300	613200	176400	84000	1100
2	विशेष उप निदेशक(प०वि०), वृहत पशुविकास परियोजना, मुख्यालय स्तर, आरा	3129600	219100	250400	55200	60000	1800
3	विशेष उप निदेशक(प०वि०), वृहत पशुविकास परियोजना, मुख्यालय स्तर, भागलपुर	1405800	98500	112500	23800	36000	0
4	विशेष उप निदेशक(प०वि०), वृहत पशुविकास परियोजना, मुख्यालय स्तर, मुंगेर	1324800	92800	106000	0	42000	0
5	विशेष उप निदेशक(प०वि०), वृहत पशुविकास परियोजना, मुख्यालय स्तर, रोहतास	1108200	77600	88700	0	24000	0
6	विशेष उप निदेशक(प०वि०), वृहत पशुविकास परियोजना, मुख्यालय स्तर, छपरा-सिध्दान	1541400	107900	123400	31700	48000	8200
7	विशेष उप निदेशक(प०वि०), वृहत पशुविकास परियोजना, मुख्यालय स्तर, मुजफ्फरपुर	1400000	98000	112000	16000	42000	0
8	विशेष उप निदेशक(प०वि०), वृहत पशुविकास परियोजना, मुख्यालय स्तर, बरौनी-बेगूसराय	1315200	92100	105300	0	24000	0
9	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, बाढ़	3381000	236700	270500	0	12000	1000
10	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, दानापुर	6530400	457200	1044900	226800	114000	1100
11	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, विक्रम	4873200	341200	389900	0	90000	0
12	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, मरौड़ी	5133600	359400	410700	0	90000	1100
13	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, पीरों	1629000	114100	130400	0	36000	0
14	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, उदवंतनगर	3445200	241200	275700	0	66000	0
15	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, जगदीशपुर	3142200	220000	251400	0	72000	0
16	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, कोईलबर	3140400	219900	251300	0	66000	1100
17	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, बक्सर	170200	12000	13700	0	36000	0
18	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, भागलपुर	2702400	189200	216200	40100	54000	0
19	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, नवगछिया	2395200	167700	191700	0	54000	1100
20	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, खगडिया	2782800	194800	222700	0	54000	400
21	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, बाका	1510200	105800	120900	0	30000	0
22	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, मुंगेर	3858000	270100	308700	0	66000	0
23	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, जमुई	419400	29400	33600	0	12000	0
24	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, लखीसराय	1346100	94300	107700	0	6000	800
25	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, शेखपुरा	3375900	236400	270100	0	66000	800
26	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, मोहनिया	1369000	95900	109600	0	36000	800
27	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, भभुआ	412800	28900	33100	0	12000	0
28	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, सासाराम	5218800	365400	417600	0	96000	400
29	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, विक्रमगंज	3687000	258100	295000	0	72000	0
30	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, मुजफ्फरपुर	5280000	369600	422400	42000	102000	0
31	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, सरेया	2832000	198300	226600	0	48000	0
32	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, औराई	1560000	109200	124800	0	30000	0
33	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, सकरा	1722000	120600	137800	0	30000	0
34	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, बरौनी	2123400	148700	169900	0	42000	0
35	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, बेगूसराय	1880400	131700	150500	33700	30000	0
36	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, मंझौल	841200	58900	67300	0	18000	0
37	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, तोघड़ा	2425000	169800	194000	0	54000	1100
38	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, छपरा	2603400	182300	208300	19800	54000	800
39	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, महाराजगंज	362400	25400	29000	0	6000	0
40	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, सिवान	968400	67800	77500	0	24000	1100
41	सहायक निदेशक(प०वि०), वृहत पशुविकास परियोजना, क्षेत्रीय स्तर, सोनपुर	2612600	182900	209100	0	48000	0
42	सहायक निदेशक(प०वि०), शुक्र मंडारण केन्द्र, वृहत पशुविकास परियोजना, आरा	1873200	131200	149900	33700	42000	0
43	सहायक निदेशक (प०वि०), शुक्र मंडारण केन्द्र, वृहत पशुविकास परियोजना, बुमरांव	1619400	113400	129600	0	4200	0
44	सहायक निदेशक(प०वि०), शुक्र मंडारण केन्द्र, वृहत पशुविकास परियोजना, विक्रमगंज	1158000	81100	92700	0	30000	0
45	सहायक निदेशक(प०वि०), शुक्र मंडारण केन्द्र, वृहत पशुविकास परियोजना, भभुआ	569400	39900	45600	0	18000	0
46	सहायक निदेशक(प०वि०), शुक्र मंडारण केन्द्र, वृहत पशुविकास परियोजना, खगडिया	1132200	79300	90600	0	36000	1800
47	सहायक निदेशक(प०वि०), शुक्र मंडारण केन्द्र, वृहत पशुविकास परियोजना, बरौनी	1285800	90100	102900	0	36000	0

Handwritten signature

क्र०	निकासी एवं व्ययन पदाधिकारी का पदनाम	01 01 वेतन	01 03 जीवन यापन भत्ता	01 04 भूकान किराया भत्ता	01 05 परिवहन भत्ता	01 06 चिकित्सा भत्ता	01 07 अन्य भत्ता
1	2	3	4	5	6	7	8
48	सहायक निदेशक(प०वि०), शुक्र भंडारण केन्द्र, वृहत पशुविकास परियोजना, छपरा	1223400	85700	97900	23800	36000	2200
49	सहायक निदेशक (प०वि०), शुक्र भंडारण केन्द्र, वृहत पशुविकास परियोजना, बडहिया	697800	48900	55900	0	24000	1100
50	सहायक निदेशक(प०वि०), शुक्र भंडारण केन्द्र, वृहत पशुविकास परियोजना, सीतामढ़ी	331200	23200	26500	0	6000	0
51	उप निदेशक(प०वि०), मध्यम पशुविकास परियोजना, मुख्यालय स्तर, सहरसा-मधेपुरा	493800	34600	39600	0	18000	0
52	उप निदेशक(प०वि०), मध्यम पशुविकास परियोजना, मुख्यालय स्तर, समस्तीपुर	166800	11700	13400	0	12000	800
53	उप निदेशक(प०वि०), मध्यम पशुविकास परियोजना, मुख्यालय स्तर, दरभंगा	542400	38000	43400	10800	18000	1100
54	उप निदेशक(प०वि०), मध्यम पशुविकास परियोजना, मुख्यालय स्तर, मधुबनी	618600	43400	49500	0	18000	800
55	सहायक निदेशक(प०वि०), मध्यम पशुविकास परियोजना, क्षेत्रीय स्तर, विरौल	864600	60600	69200	0	18000	0
56	सहायक निदेशक(प०वि०), मध्यम पशुविकास परियोजना, क्षेत्रीय स्तर, सकरी	981600	68800	78600	0	24000	0
57	सहायक निदेशक(प०वि०), मध्यम पशुविकास परियोजना, क्षेत्रीय स्तर, सुपौल	1210800	84800	96900	0	30000	0
58	सहायक निदेशक(प०वि०), मध्यम पशुविकास परियोजना, क्षेत्रीय स्तर, मधेपुरा	858000	60100	68700	0	18000	0
59	सहायक निदेशक(प०वि०), मध्यम पशुविकास परियोजना, क्षेत्रीय स्तर, समस्तीपुर	1703400	119300	136300	0	24000	0
60	सहायक निदेशक(प०वि०), मध्यम पशुविकास परियोजना, क्षेत्रीय स्तर, दलसिंहसराय	1126800	78900	90200	0	30000	1100
61	सहायक निदेशक(प०वि०), मध्यम पशुविकास परियोजना, क्षेत्रीय स्तर, फुलपरास	194400	13700	15600	0	6000	400
62	सहायक निदेशक(प०वि०), मध्यम पशुविकास परियोजना, क्षेत्रीय स्तर, बेनीपट्टी	1432200	100300	114600	0	24000	800
63	सहायक निदेशक(प०वि०), शुक्र भंडारण केन्द्र, मध्यम पशुविकास परियोजना, सहरसा	685200	48000	54900	0	18000	0
64	सहायक निदेशक(प०वि०), शुक्र भंडारण केन्द्र, मध्यम पशुविकास परियोजना, दरभंगा	502200	35200	40200	10800	18000	0
65	सहायक निदेशक(प०वि०), शुक्र भंडारण केन्द्र, मध्यम पशुविकास परियोजना, मधुबनी	655200	45900	52500	0	18000	400
66	सहायक निदेशक (प०वि०), लघु पशुविकास परियोजना, मुख्यालय स्तर, नालन्दा	3597600	251900	287900	48800	72000	2200
67	सहायक निदेशक (प०वि०), लघु पशुविकास परियोजना, मुख्यालय स्तर, सीतामढ़ी	2067800	144800	165500	0	48000	400
68	सहायक निदेशक (प०वि०), लघु पशुविकास परियोजना, मुख्यालय स्तर, वैशाली	4407000	308500	352600	0	78000	0
69	सहायक निदेशक (प०वि०), लघु पशुविकास परियोजना, मुख्यालय स्तर, पूर्वी चम्पारण	2419200	169400	193600	0	54000	0
70	सहायक निदेशक (प०वि०), लघु पशुविकास परियोजना, मुख्यालय स्तर, प० चम्पारण	1687200	118200	135000	0	42000	400
71	सहायक निदेशक (प०वि०), लघु पशुविकास परियोजना, मुख्यालय स्तर, नवादा	2274000	159200	182000	0	48000	400
72	सहायक निदेशक (प०वि०), लघु पशुविकास परियोजना, मुख्यालय स्तर, जहानाबाद	2542200	178000	203400	0	66000	0
73	सहायक निदेशक (प०वि०), लघु पशुविकास परियोजना, मुख्यालय स्तर, कटिहार	1648800	115500	132000	18400	42000	0
74	सहायक निदेशक (प०वि०), लघु पशुविकास परियोजना, मुख्यालय स्तर, औरंगाबाद-गया	2760000	193200	220800	27000	48000	0
75	सहायक निदेशक (प०वि०), लघु पशुविकास परियोजना, मुख्यालय स्तर, गोपालगंज	2433400	170400	194700	0	50000	1500
76	सहायक निदेशक (प०वि०), लघु पशुविकास परियोजना, मुख्यालय स्तर, पूर्णियाँ	2727800	156000	178300	0	42000	0
77	पशुपालन पदाधिकारी (प०वि०), शुक्र भंडारण केन्द्र, लघु पशुविकास परियोजना, गया	1272000	89100	101800	18900	36000	14400
78	पशुपालन पदाधिकारी (प०वि०), शुक्र भंडारण केन्द्र, लघु पशुविकास परियोजना, वैशाली (हाजीपुर)	349200	24500	28000	0	12000	0
79	पशुपालन पदाधिकारी (प०वि०), शुक्र भंडारण केन्द्र, लघु पशुविकास परियोजना, सिपाया	0	0	0	0	0	0
80	पशुपालन पदाधिकारी (प०वि०), शुक्र भंडारण केन्द्र, लघु पशुविकास परियोजना, पुसा	249600	17500	20000	0	6000	400
81	विशेष उप निदेशक(प०वि०), फ़ोजन सीमेन बैंक-सह- बुल स्टेशन, पटना	6490400	454400	1038500	168000	66000	9000
82	परियोजना पदाधिकारी (प०वि०), फ़ोजन सीमेन बैंक, मुजफ्फरपुर	2778000	194500	222300	41600	42000	0
83	परियोजना पदाधिकारी (प०वि०), फ़ोजन सीमेन बैंक, पूर्णियाँ	1871400	131000	149800	23800	42000	0
84	परियोजना पदाधिकारी (प०वि०), फ़ोजन सीमेन बैंक, बाँका	2325000	162800	186000	0	48000	10400
85	गोशाला विकास पदाधिकारी, बिहार, पटना	976800	68400	156300	46200	18000	1100
	कुल योग:-	167594600	11700600	14797800	1137300	3372200	73400

As per

क्र०	वेतन एवं मत्ते का योग	06 01 चिकित्सा प्रतिपूर्ति	11 01 यात्रा व्यय	13 01 कार्यालय व्यय	13 02 वाहन का इधन एवं रख-रखाव	13 03 दूरभाष	13 04 विद्युत प्रभार	13 06 वर्दी /पोशाक	14 01 किराया महसुल एवं कर	20 03 प्रशिक्षण व्यय	21 01 सामग्री एवं पूर्तियाँ	कुल आवंटन
1	9	10	11	12	13	14	15	16	17	18	19	20
1	4975200	0	6000	10000	0	0	16000	45000	0	7700	0	5059900
2	3716100	0	7500	5000	0	0	36000	33000	0	6300	0	3803900
3	1676600	0	5000	5000	0	0	0	25000	0	2900	0	1714500
4	1565600	0	0	4000	0	0	0	20000	0	2700	0	1592300
5	1298500	0	5000	5000	0	0	8000	5000	0	2300	0	1323800
6	1860600	0	5000	5000	0	0	40000	40000	21000	3100	0	1974700
7	1668000	0	5000	3000	0	0	0	25000	0	2800	0	1703800
8	1536600	0	5000	3000	0	0	0	2000	0	2700	0	1549300
9	3901200	0	5000	3000	0	0	0	5000	25000	6800	0	3946000
10	8374400	0	6000	5000	0	0	0	10000	45000	13100	0	8453500
11	5694300	0	5000	5000	0	0	0	15000	11000	9800	0	5740100
12	5994800	0	4500	3000	0	0	0	5000	0	10300	0	6017600
13	1909500	0	0	3800	0	0	4000	0	50000	3300	0	1970600
14	4028100	0	6000	3000	0	0	0	0	0	6900	0	4044000
15	3685600	0	2000	3000	0	0	0	20000	20000	6300	0	3736900
16	3678700	0	2000	3000	0	0	0	27000	5000	6300	0	3722000
17	231900	0	2000	4500	0	0	0	10000	55000	400	0	303800
18	3201900	0	5000	3000	0	0	0	6000	3000	5500	0	3224400
19	2809700	0	5000	2000	0	0	20000	12000	0	4800	0	2853500
20	3254700	0	2000	7500	0	0	0	10000	50000	5600	0	3329800
21	1766900	0	2000	3000	0	0	0	5000	0	3100	0	1780000
22	4502800	0	2400	3600	0	0	0	5000	2400	7800	0	4524000
23	494400	0	0	3000	0	0	0	0	0	900	0	498300
24	1554900	0	2000	3000	0	0	0	10000	6000	2700	0	1578600
25	3949200	0	2000	3000	0	0	0	0	34700	6800	0	3995700
26	1611300	0	2000	2000	0	0	0	7000	4000	2800	0	1629100
27	486800	0	2000	2000	0	0	0	3500	3500	900	0	498700
28	6098200	0	2000	2000	0	0	0	5000	15000	10500	0	6132700
29	4312100	0	0	2000	0	0	80000	20000	5000	7400	0	4426500
30	6216000	0	3000	52500	0	0	0	35000	100000	10600	0	6417100
31	3304900	0	3000	4500	0	0	0	0	150000	5700	0	3468100
32	1824000	0	2500	4500	0	0	0	5000	50000	3200	0	1889200
33	2010400	0	3000	4500	0	0	0	5000	75000	3500	0	2101400
34	2484000	0	2000	0	0	0	0	4000	0	4300	0	2494300
35	2226300	0	3600	3600	0	0	0	5000	0	3800	0	2242300
36	985400	0	2000	3000	0	0	0	5000	0	1700	0	997100
37	2843900	0	2500	3000	0	0	6400	15000	5000	4900	0	2880700
38	3068600	0	5000	2000	0	0	0	100000	0	5300	0	3180900
39	422800	0	2000	2000	0	0	0	0	0	800	0	427600
40	1138800	0	2000	3000	0	0	0	0	0	2000	0	1145800
41	3052600	70000	5000	3800	0	0	0	0	0	5300	0	3136700
42	2230000	0	3000	3800	0	0	0	0	0	3800	0	2240600
43	1866600	0	2000	2000	0	0	0	30000	0	3300	0	1903900
44	1361800	0	0	2000	0	0	0	20000	0	2400	0	1386200
45	672900	0	2000	2000	0	0	0	3500	0	1200	0	681600
46	1339900	0	4200	7500	0	0	0	25000	0	2300	0	1378900
47	1514800	0	2000	3000	0	0	16000	30000	0	2600	0	1568400

AC

क्र०	वेतन एवं भत्ते का योग	06 01 चिकित्सा प्रतिपूर्ति	11 01 यात्रा व्यय	13 01 कार्यालय व्यय	13 02 वाहन का इंधन एवं रख-रखाव	13 03 दूरभाष	13 04 विद्युत प्रभार	13 06 वर्दी /पोशाक	14 01 किराया महसूल एवं कर	20 03 प्रशिक्षण व्यय	21 01 सामग्री एवं पूर्तियाँ	कुल आवंटन
1	9	10	11	12	13	14	15	16	17	18	19	20
48	1469000	0	2000	2000	0	0	0	28000	0	2500	0	1503500
49	827700	0	0	2000	0	0	0	15000	0	1400	0	846100
50	386900	0	0	2300	0	0	0	0	0	700	0	389900
51	586000	0	2000	3000	0	0	24000	0	0	1000	0	616000
52	204700	0	0	2000	0	0	24000	5000	0	400	0	236100
53	653700	0	2000	7500	0	0	0	30000	50000	1100	0	744300
54	730300	0	2000	2000	0	0	0	7200	0	1300	0	742800
55	1012400	0	0	0	0	0	0	0	0	1800	0	1014200
56	1153000	0	2000	0	0	0	0	0	0	2000	0	1157000
57	1422500	0	0	2000	0	0	0	5000	0	2500	0	1432000
58	1004800	0	0	2000	0	0	32000	0	0	1800	0	1040600
59	1983000	0	2000	2000	0	0	32000	0	0	3500	0	2022500
60	1327000	0	2000	2000	0	0	0	5000	5000	2300	0	1343300
81	230100	0	2000	2000	0	0	0	6000	0	400	0	240500
62	1671900	0	2000	2000	0	0	0	7200	0	2900	0	1686000
63	806100	0	0	2000	0	0	0	0	0	1400	0	809500
64	606400	0	0	0	0	0	0	0	0	1100	0	607500
65	772000	0	2400	2000	0	0	40000	6000	0	1400	0	823800
66	4260400	0	3000	7500	0	0	28800	20000	0	7200	0	4326900
67	2426500	0	2000	2000	0	0	16000	5000	0	4200	0	2455700
68	5146100	100000	3000	15000	0	0	0	0	0	8900	0	5273000
69	2836200	0	6000	3000	0	0	0	8000	0	4900	0	2858100
70	1982800	0	3000	6000	0	0	0	6300	0	3400	0	2001500
71	2663600	0	0	7200	0	0	0	0	0	4600	0	2675400
72	2989600	0	2000	3800	0	0	0	15000	15000	5100	0	3030500
73	1956700	0	2000	2000	0	0	0	0	0	3300	0	1964000
74	3249000	0	3000	7500	0	0	0	0	0	5600	0	3265100
75	2850000	0	2000	2300	0	0	0	35000	0	4900	0	2894200
76	3104100	0	3000	2300	0	0	0	5000	0	4500	0	3118900
77	1532200	0	2000	7500	0	0	0	30000	0	2600	0	1574300
78	413700	0	2000	4500	0	0	0	14000	0	700	0	434900
79	0	0	0	0	0	0	16000	0	0	0	0	16000
80	293500	0	0	2000	0	0	0	96000	3000	0	500	395000
81	8226300	0	5000	5000	0	0	7200	100000	0	13000	2000000	10356500
82	3278400	0	5000	4500	0	0	8000	12000	0	5600	0	3313500
83	2218000	0	2500	6000	0	0	12000	15000	0	3800	0	2257300
84	2732200	0	0	2000	0	0	0	18000	0	4700	0	2756900
85	1266800	0	2500	9000	0	0	0	5000	0	2000	0	1285300
	198675900	170000	214600	352000	0	0	562400	1058700	805600	338200	2000000	204177400

AS

**Comprehensive Financial Management System, Government of Bihar
Animal and Fisheries Resource Department
DIRECTORATE OF ANIMAL HUSBANDRY, BIHAR, PATNA, VIKASH BHAWAN
,PATNA,Bihar,800015**

Telephone: 06122215962,

Allotment for Pay and Pension

File Number : 8 Budget(1)13/2018

Date : 09/07/2018

Order Number : 2428

Stakeholder Code : ANI2010100

Subject: Allotment of Salary Expense Cattle Development Project Bill Code-02-2403001020006

Reference Number :

Sanction is hereby accorded to the allotment of fund as per detail:-

Head of Account Detail:-

Demand Number: 02- Animal and Fisheries Resource Department

Major Head: 2403- Animal Husbandry

Sub-Major Head: 00-

Minor Head: 102- CATTLE AND BUFFALO DEVELOPMENT

Subhead: 0006 - NA

Head of Account: 02-2403-00-102-0006- NA

Total Budget Provision – 52,30,97,000

Allotment before this Allotment – 0

Present Allotment Amount – 19,86,75,900

Allottee/Sub-Allottee office – Animal husbandary Directorate

Purpose – Salaries and Allowances

Financial Year – 2018-2019

Additional Text :

1st Allotment of Salary Bill Code -02-2403001020006

Copy forwarded for information and necessary action to:

1. To Related Concern Treasury And DDO Mentioned In Annexure-1
2. Accountant General of Bihar
3. Concern Divisional Commissioner. Concern DM
4. Deputy Secretary Budget Section Finance Department Bihar Patna
5. IT Manager Animal And Fisheries Resources Department Bihar Patna

Annexure - I

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BBWANI001
Allottee/Sub Allottee designation: A.D.(C.D)L.C.D.P.(F.L)MOH.

Allotment ID	Object Head	Allotted Amount
96237	01-03-Living allowance	95,900
96225	01-01-Salary	13,69,000
96249	01-04-House rent allowance	1,09,600
96266	01-06-Medical allowance	36,000
96278	01-07-Others allowance	800
Total:		16,11,300

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BBWANI002
Allottee/Sub Allottee designation: A. D. (C. D) L. C. D. P. (F. L) BHABUA

Allotment ID	Object Head	Allotted Amount
96238	01-03-Living allowance	28,900
96226	01-01-Salary	4,12,800
96250	01-04-House rent allowance	33,100
96267	01-06-Medical allowance	12,000
Total:		4,86,800

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BBWANI003
Allottee/Sub Allottee designation: A.D.(C.D) L.C.D.P.(F. L) S.B. BHABUA

Allotment ID	Object Head	Allotted Amount
96239	01-03-Living allowance	39,900
96227	01-01-Salary	5,69,400
96251	01-04-House rent allowance	45,600
96268	01-06-Medical allowance	18,000
Total:		6,72,900

Annexure - I

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BGPANI016
Allottee/Sub Allottee designation: ASST. DIRECTOR CATTLE DEVELOPMENT

Allotment ID	Object Head	Allotted Amount
96240	01-03-Living allowance	1,89,200
96228	01-01-Salary	27,02,400
96252	01-04-House rent allowance	2,16,200
96261	01-05-Transportation allowance	40,100
96269	01-06-Medical allowance	54,000
Total:		32,01,900

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BGPANI018
Allottee/Sub Allottee designation: SPL.DY.DIR(ANIM.HUSB),B.A.H.S,BGP

Allotment ID	Object Head	Allotted Amount
96241	01-03-Living allowance	98,500
96229	01-01-Salary	14,05,800
96253	01-04-House rent allowance	1,12,500
96262	01-05-Transportation allowance	23,800
96270	01-06-Medical allowance	36,000
Total:		16,76,600

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BGSANI002
Allottee/Sub Allottee designation: ASSTT. DIRECTOR ,L.C.D.P.,BARAUNI,BEG.

Allotment ID	Object Head	Allotted Amount
96868	01-03-Living allowance	1,48,700
96866	01-01-Salary	21,23,400
96870	01-04-House rent allowance	1,69,900
96872	01-06-Medical allowance	42,000
Total:		24,84,000

Annexure - I

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BGSANI005
Allottee/Sub Allottee designation: ASST.DIR.SHUKRA BHAND KENDER,BARAUNI,BEG

Allotment ID	Object Head	Allotted Amount
96839	01-03-Living allowance	90,100
96829	01-01-Salary	12,85,800
96849	01-04-House rent allowance	1,02,900
96859	01-06-Medical allowance	36,000
Total:		15,14,800

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BGSANI006
Allottee/Sub Allottee designation: SPL.SY.DIR.BRIHAD PASHU VIKASH,BARAUNI,B

Allotment ID	Object Head	Allotted Amount
96867	01-03-Living allowance	92,100
96865	01-01-Salary	13,15,200
96869	01-04-House rent allowance	1,05,300
96871	01-06-Medical allowance	24,000
Total:		15,36,600

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BGSANI013
Allottee/Sub Allottee designation: ASSISTANT DIRECTOR,PASHU BIKAS,MANJHAUL,

Allotment ID	Object Head	Allotted Amount
96242	01-03-Living allowance	58,900
96230	01-01-Salary	8,41,200
96254	01-04-House rent allowance	67,300
96271	01-06-Medical allowance	18,000
Total:		9,85,400

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BGSANI014
Allottee/Sub Allottee designation: ASSISTANT DIRECTOR,ANIMAL DEV.PRO.,BEG.

Allotment ID	Object Head	Allotted Amount
96243	01-03-Living allowance	1,31,700

Annexure - I

96231	01-01-Salary	18,80,400
96255	01-04-House rent allowance	1,50,500
96263	01-05-Transportation allowance	33,700
96272	01-06-Medical allowance	30,000
Total:		22,26,300

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BJRANI004
Allottee/Sub Allottee designation: ASSTT. DIRECTOR (ANIMAL DEV.) ,KOILWAR(ARA)

Allotment ID	Object Head	Allotted Amount
96244	01-03-Living allowance	2,19,900
96232	01-01-Salary	31,40,400
96256	01-04-House rent allowance	2,51,300
96273	01-06-Medical allowance	66,000
96279	01-07-Others allowance	1,100
Total:		36,78,700

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BJRANI007
Allottee/Sub Allottee designation: ASTT. DIR., C.E.D., L.C. D.P.JAGDISHPUR

Allotment ID	Object Head	Allotted Amount
96245	01-03-Living allowance	2,20,000
96233	01-01-Salary	31,42,200
96257	01-04-House rent allowance	2,51,400
96274	01-06-Medical allowance	72,000
Total:		36,85,600

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BJRANI008
Allottee/Sub Allottee designation: ASSTT. DIR., CD. LCDP, PIRO

Allotment ID	Object Head	Allotted Amount
96246	01-03-Living allowance	1,14,100
96234	01-01-Salary	16,29,000
96258	01-04-House rent allowance	1,30,400
96275	01-06-Medical allowance	36,000

Annexure - I**Total:** 19,09,500

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BJRANI009
Allottee/Sub Allottee designation: SPL. DY. DIR., FODDER DEV. LCDP, ARA

Allotment ID	Object Head	Allotted Amount
96247	01-03-Living allowance	2,19,100
96235	01-01-Salary	31,29,600
96259	01-04-House rent allowance	2,50,400
96264	01-05-Transportation allowance	55,200
96276	01-06-Medical allowance	60,000
96280	01-07-Others allowance	1,800
Total:		37,16,100

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BJRANI011
Allottee/Sub Allottee designation: ASSTT. DIRECTOR, L.C.D.PROJ., C.S.C.ARA

Allotment ID	Object Head	Allotted Amount
96248	01-03-Living allowance	1,31,200
96236	01-01-Salary	18,73,200
96260	01-04-House rent allowance	1,49,900
96265	01-05-Transportation allowance	33,700
96277	01-06-Medical allowance	42,000
Total:		22,30,000

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BJRANI012
Allottee/Sub Allottee designation: ASST.DIRECTOR,(C.D.)L.C.D.P.UDWANTNAGAR

Allotment ID	Object Head	Allotted Amount
96344	01-03-Living allowance	2,41,200
96334	01-01-Salary	34,45,200
96354	01-04-House rent allowance	2,75,700
96367	01-06-Medical allowance	66,000
Total:		40,28,100

Annexure - I

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BNKANI005
Allottee/Sub Allottee designation: PLANING OFFICER, FROZEN SEMAN BANK-BANKA

Allotment ID	Object Head	Allotted Amount
96345	01-03-Living allowance	1,62,800
96335	01-01-Salary	23,25,000
96355	01-04-House rent allowance	1,86,000
96368	01-06-Medical allowance	48,000
96377	01-07-Others allowance	10,400
Total:		27,32,200

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BNKANI006
Allottee/Sub Allottee designation: ASST. DIRECTOR CATTLE DEVELOPMENT

Allotment ID	Object Head	Allotted Amount
96346	01-03-Living allowance	1,05,800
96336	01-01-Salary	15,10,200
96356	01-04-House rent allowance	1,20,900
96369	01-06-Medical allowance	30,000
Total:		17,66,900

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BNRANI011
Allottee/Sub Allottee designation: ASST.DIR.CATTLE DEV. PROJECT BIRAUL DBG

Allotment ID	Object Head	Allotted Amount
96414	01-03-Living allowance	60,600
96401	01-01-Salary	8,64,600
96427	01-04-House rent allowance	69,200
96443	01-06-Medical allowance	18,000
Total:		10,12,400

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BRHANI006
Allottee/Sub Allottee designation: LARGE CATTLE D. SKIM BARH

Allotment ID	Object Head	Allotted Amount
--------------	-------------	-----------------

Annexure - I

96415	01-03-Living allowance	2,36,700
96402	01-01-Salary	33,81,000
96428	01-04-House rent allowance	2,70,500
96444	01-06-Medical allowance	12,000
96456	01-07-Others allowance	1,000
Total:		39,01,200

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BXRANI003
Allottee/Sub Allottee designation: INC.ASSTT.DIR.ANI.HUS.OFFI. BUXAR

Allotment ID	Object Head	Allotted Amount
96416	01-03-Living allowance	12,000
96403	01-01-Salary	1,70,200
96429	01-04-House rent allowance	13,700
96445	01-06-Medical allowance	36,000
Total:		2,31,900

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: DALANI001
Allottee/Sub Allottee designation: A.DIR.(C.DEV).M.C.DEV.P.(F.C)DLS

Allotment ID	Object Head	Allotted Amount
96417	01-03-Living allowance	78,900
96404	01-01-Salary	11,26,800
96430	01-04-House rent allowance	90,200
96446	01-06-Medical allowance	30,000
96457	01-07-Others allowance	1,100
Total:		13,27,000

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: DBGANI053
Allottee/Sub Allottee designation: ASST.DIR.CATTLE DEV.(SEMEN COL.CENTER)

Allotment ID	Object Head	Allotted Amount
96347	01-03-Living allowance	35,200
96337	01-01-Salary	5,02,200
96357	01-04-House rent allowance	40,200

Annexure - I

96364	01-05-Transportation allowance	10,800
96370	01-06-Medical allowance	18,000
Total:		6,06,400

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: DBGANI054
Allottee/Sub Allottee designation: DUPTY DY.CATTLE DEV.PROJ.HQ.DBG.

Allotment ID	Object Head	Allotted Amount
96348	01-03-Living allowance	38,000
96338	01-01-Salary	5,42,400
96358	01-04-House rent allowance	43,400
96365	01-05-Transportation allowance	10,800
96371	01-06-Medical allowance	18,000
96378	01-07-Others allowance	1,100
Total:		6,53,700

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: DBGANI055
Allottee/Sub Allottee designation: ASST. DIR. CATTLE DEVP.PROJ.SAKARI DBG

Allotment ID	Object Head	Allotted Amount
96349	01-03-Living allowance	68,800
96339	01-01-Salary	9,81,600
96359	01-04-House rent allowance	78,600
96372	01-06-Medical allowance	24,000
Total:		11,53,000

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: DMRANI003
Allottee/Sub Allottee designation: A.D.L. CLT.DEV. PRO, DUM

Allotment ID	Object Head	Allotted Amount
96350	01-03-Living allowance	1,13,400
96340	01-01-Salary	16,19,400
96360	01-04-House rent allowance	1,29,600
96373	01-06-Medical allowance	4,200
Total:		18,66,600

Annexure - I

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: DNPANI003
Allottee/Sub Allottee designation: ASTT. DIRECTOR LARGE CATT.DEV.PRO.DNR

Allotment ID	Object Head	Allotted Amount
96351	01-03-Living allowance	4,57,200
96341	01-01-Salary	65,30,400
96361	01-04-House rent allowance	10,44,900
96366	01-05-Transportation allowance	2,26,800
96374	01-06-Medical allowance	1,14,000
96379	01-07-Others allowance	1,100
Total:		83,74,400

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: DNPANI004
Allottee/Sub Allottee designation: ASST.DIRECTOR (CATTLE DEV.) BIKRAM

Allotment ID	Object Head	Allotted Amount
96352	01-03-Living allowance	3,41,200
96342	01-01-Salary	48,73,200
96362	01-04-House rent allowance	3,89,900
96375	01-06-Medical allowance	90,000
Total:		56,94,300

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: ECHANI005
Allottee/Sub Allottee designation: ASSISTANT DIRECTOR,ANIMAL DEV. PROJCT MO

Allotment ID	Object Head	Allotted Amount
96353	01-03-Living allowance	1,69,400
96343	01-01-Salary	24,19,200
96363	01-04-House rent allowance	1,93,600
96376	01-06-Medical allowance	54,000
Total:		28,36,200

Annexure - I

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: GLJANI001
Allottee/Sub Allottee designation: ASSTT.DIR. (CATTLE DEV.)S.C.D.PRO.GOP.

Allotment ID	Object Head	Allotted Amount
96418	01-03-Living allowance	1,70,400
96405	01-01-Salary	24,33,400
96431	01-04-House rent allowance	1,94,700
96447	01-06-Medical allowance	50,000
96458	01-07-Others allowance	1,500
Total:		28,50,000

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: GYAANI008
Allottee/Sub Allottee designation: I/C.OFF.MIN.AN.DEV.PRJ.SEM.STRG.GAYA

Allotment ID	Object Head	Allotted Amount
96419	01-03-Living allowance	89,100
96406	01-01-Salary	12,72,000
96432	01-04-House rent allowance	1,01,800
96440	01-05-Transportation allowance	18,900
96448	01-06-Medical allowance	36,000
96459	01-07-Others allowance	14,400
Total:		15,32,200

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: GYAANI011
Allottee/Sub Allottee designation: ASST DIRECTOR MINOR ANI HUS DEV(P) GAYA AUR

Allotment ID	Object Head	Allotted Amount
96420	01-03-Living allowance	1,93,200
96407	01-01-Salary	27,60,000
96433	01-04-House rent allowance	2,20,800
96441	01-05-Transportation allowance	27,000
96449	01-06-Medical allowance	48,000
Total:		32,49,000

Annexure - I

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: JJPANI004
Allottee/Sub Allottee designation: ASSISTANT DIRECTOR(ANIMAL DEV.) MEDIUM ANIMAL DEV. PROJECT (LOCAL LEVEL) PHULPRAS

Allotment ID	Object Head	Allotted Amount
96421	01-03-Living allowance	13,700
96408	01-01-Salary	1,94,400
96434	01-04-House rent allowance	15,600
96450	01-06-Medical allowance	6,000
96460	01-07-Others allowance	400
Total:		2,30,100

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: JMIANI003
Allottee/Sub Allottee designation: AST.DIR(P.V)B.PASHU V.PRI,JAMUI

Allotment ID	Object Head	Allotted Amount
96422	01-03-Living allowance	29,400
96409	01-01-Salary	4,19,400
96435	01-04-House rent allowance	33,600
96451	01-06-Medical allowance	12,000
Total:		4,94,400

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: JNDANI007
Allottee/Sub Allottee designation: ASSTT. DIRECTOR (LAGHU PASHU DEV. PROJ.)

Allotment ID	Object Head	Allotted Amount
96423	01-03-Living allowance	1,78,000
96410	01-01-Salary	25,42,200
96436	01-04-House rent allowance	2,03,400
96452	01-06-Medical allowance	66,000
Total:		29,89,600

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: KGRANI007
Allottee/Sub Allottee designation: ASST.DIR. SEMEN STOCK CENTER KHAGARIA

Allotment ID	Object Head	Allotted Amount
--------------	-------------	-----------------

Annexure - I

96424	01-03-Living allowance	79,300
96411	01-01-Salary	11,32,200
96437	01-04-House rent allowance	90,600
96453	01-06-Medical allowance	36,000
96461	01-07-Others allowance	1,800
Total:		13,39,900

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: KGRANI008
Allottee/Sub Allottee designation: ASSTT. DIRECTOR REGENAL CENTER KHAGARIA

Allotment ID	Object Head	Allotted Amount
96425	01-03-Living allowance	1,94,800
96412	01-01-Salary	27,82,800
96438	01-04-House rent allowance	2,22,700
96454	01-06-Medical allowance	54,000
96462	01-07-Others allowance	400
Total:		32,54,700

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: KTRANI002
Allottee/Sub Allottee designation: ASSTT. DIR. MINOR ANIMAL DEVE PROJECT HQ

Allotment ID	Object Head	Allotted Amount
96426	01-03-Living allowance	1,15,500
96413	01-01-Salary	16,48,800
96439	01-04-House rent allowance	1,32,000
96442	01-05-Transportation allowance	18,400
96455	01-06-Medical allowance	42,000
Total:		19,56,700

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: LKSANI004
Allottee/Sub Allottee designation: ASST.DIR. L.C.D.P. SEMEN STORE BARAHIYA

Allotment ID	Object Head	Allotted Amount
96477	01-03-Living allowance	48,900
96464	01-01-Salary	6,97,800

Annexure - I

96490	01-04-House rent allowance	55,900
96506	01-06-Medical allowance	24,000
96519	01-07-Others allowance	1,100
Total:		8,27,700

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: LKSANI005
Allottee/Sub Allottee designation: ASST.DIR. L.C.D.P.LAKHISARAI

Allotment ID	Object Head	Allotted Amount
96478	01-03-Living allowance	94,300
96465	01-01-Salary	13,46,100
96491	01-04-House rent allowance	1,07,700
96507	01-06-Medical allowance	6,000
96520	01-07-Others allowance	800
Total:		15,54,900

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: MDNANI013
Allottee/Sub Allottee designation: ASSTT.DIRECTOR,SEMEN STORE CENTRE,MDB.

Allotment ID	Object Head	Allotted Amount
96479	01-03-Living allowance	45,900
96466	01-01-Salary	6,55,200
96492	01-04-House rent allowance	52,500
96508	01-06-Medical allowance	18,000
96521	01-07-Others allowance	400
Total:		7,72,000

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: MDNANI014
Allottee/Sub Allottee designation: ASST.DIR.MIDDLE CATTLE DEVLOPMENT PROJECT BENIPATTI
 MDB

Allotment ID	Object Head	Allotted Amount
96480	01-03-Living allowance	1,00,300
96467	01-01-Salary	14,32,200
96493	01-04-House rent allowance	1,14,600
96509	01-06-Medical allowance	24,000

Annexure - I

96522	01-07-Others allowance	800
Total:		16,71,900

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: MDNANI016
Allottee/Sub Allottee designation: DEPUTY DIR.MIDDLE CATTLE DEVLOPMENT PROJECT
MADHUBANI

Allotment ID	Object Head	Allotted Amount
96481	01-03-Living allowance	43,400
96468	01-01-Salary	6,18,600
96494	01-04-House rent allowance	49,500
96510	01-06-Medical allowance	18,000
96523	01-07-Others allowance	800
Total:		7,30,300

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: MDPANI001
Allottee/Sub Allottee designation: INCHARGE DY.DIR.ANIMAL HUS.DEV.MADHEPURA

Allotment ID	Object Head	Allotted Amount
96482	01-03-Living allowance	34,600
96469	01-01-Salary	4,93,800
96495	01-04-House rent allowance	39,600
96511	01-06-Medical allowance	18,000
Total:		5,86,000

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: MDPANI013
Allottee/Sub Allottee designation: ASST.DIRECTOR(C.D)M.C.D.P REGIONAL LEVEL MDP.

Allotment ID	Object Head	Allotted Amount
96483	01-03-Living allowance	60,100
96470	01-01-Salary	8,58,000
96496	01-04-House rent allowance	68,700
96512	01-06-Medical allowance	18,000
Total:		10,04,800

Annexure - I

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: MGRANI007
Allottee/Sub Allottee designation: SPL.DY.DIR.,(ANILMAL DEV PROJECT), MGR

Allotment ID	Object Head	Allotted Amount
96484	01-03-Living allowance	92,800
96471	01-01-Salary	13,24,800
96497	01-04-House rent allowance	1,06,000
96513	01-06-Medical allowance	42,000
Total:		15,65,600

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: MGRANI012
Allottee/Sub Allottee designation: ASST. DIRECTOR. ANIMAL DEV. REG. MGR.

Allotment ID	Object Head	Allotted Amount
96485	01-03-Living allowance	2,70,100
96472	01-01-Salary	38,58,000
96498	01-04-House rent allowance	3,08,700
96514	01-06-Medical allowance	66,000
Total:		45,02,800

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: MUZANI026
Allottee/Sub Allottee designation: SPL DY DIR,(PV), LCDP, HQ LEV, MUZ.

Allotment ID	Object Head	Allotted Amount
96486	01-03-Living allowance	98,000
96473	01-01-Salary	14,00,000
96499	01-04-House rent allowance	1,12,000
96503	01-05-Transportation allowance	16,000
96515	01-06-Medical allowance	42,000
Total:		16,68,000

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: MUZANI027
Allottee/Sub Allottee designation: A.D.(P.V.), LCDP, F/L, MUZ.

Allotment ID	Object Head	Allotted Amount
--------------	-------------	-----------------

Annexure - I

96487	01-03-Living allowance	3,69,600
96474	01-01-Salary	52,80,000
96500	01-04-House rent allowance	4,22,400
96504	01-05-Transportation allowance	42,000
96516	01-06-Medical allowance	1,02,000
Total:		62,16,000

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: MUZANI028
Allottee/Sub Allottee designation: A.D.(PV), LCDP, F/L, SAKRA, MUZ.

Allotment ID	Object Head	Allotted Amount
96488	01-03-Living allowance	1,20,600
96475	01-01-Salary	17,22,000
96501	01-04-House rent allowance	1,37,800
96517	01-06-Medical allowance	30,000
Total:		20,10,400

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: MUZANI029
Allottee/Sub Allottee designation: PROJECT OFF. (P.V.) FROZEN SEMEN BANK MU

Allotment ID	Object Head	Allotted Amount
96489	01-03-Living allowance	1,94,500
96476	01-01-Salary	27,78,000
96502	01-04-House rent allowance	2,22,300
96505	01-05-Transportation allowance	41,600
96518	01-06-Medical allowance	42,000
Total:		32,78,400

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: MUZANI030
Allottee/Sub Allottee designation: A.D.(P.V.), LCDP, F/L, SARAIYA, MUZ.

Allotment ID	Object Head	Allotted Amount
96599	01-03-Living allowance	1,98,300
96584	01-01-Salary	28,32,000
96614	01-04-House rent allowance	2,26,600

Annexure - I

96633	01-06-Medical allowance	48,000
Total:		33,04,900

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: MUZANI031
Allottee/Sub Allottee designation: A.D.(PV), LCDP, F/L, AURAI, MUZ.

Allotment ID	Object Head	Allotted Amount
96600	01-03-Living allowance	1,09,200
96585	01-01-Salary	15,60,000
96615	01-04-House rent allowance	1,24,800
96634	01-06-Medical allowance	30,000
Total:		18,24,000

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: NAUANI001
Allottee/Sub Allottee designation: ASST. DIRE. ANI DEV MAJ PROJECT REGI NAU

Allotment ID	Object Head	Allotted Amount
96601	01-03-Living allowance	1,67,700
96586	01-01-Salary	23,95,200
96616	01-04-House rent allowance	1,91,700
96635	01-06-Medical allowance	54,000
96648	01-07-Others allowance	1,100
Total:		28,09,700

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: NLDANI001
Allottee/Sub Allottee designation: ASSTT. DIRECTOR (C.DEVP.) BIHARSHARIF

Allotment ID	Object Head	Allotted Amount
96602	01-03-Living allowance	2,51,900
96587	01-01-Salary	35,97,600
96617	01-04-House rent allowance	2,87,900
96629	01-05-Transportation allowance	48,800
96636	01-06-Medical allowance	72,000
96649	01-07-Others allowance	2,200
Total:		42,60,400

Annexure - I

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: NWDANI004
Allottee/Sub Allottee designation: ASSTT. DIR. ANIMAL DEV. NAWADAH

Allotment ID	Object Head	Allotted Amount
96603	01-03-Living allowance	1,59,200
96588	01-01-Salary	22,74,000
96618	01-04-House rent allowance	1,82,000
96637	01-06-Medical allowance	48,000
96650	01-07-Others allowance	400
Total:		26,63,600

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: PRNANI003
Allottee/Sub Allottee designation: ASST.DIR.(CATTLE DEV.), SMALL CATTLE DEV.PROJ. PURNEA

Allotment ID	Object Head	Allotted Amount
96604	01-03-Living allowance	1,56,000
96589	01-01-Salary	27,27,800
96619	01-04-House rent allowance	1,78,300
96638	01-06-Medical allowance	42,000
Total:		31,04,100

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: PRNANI007
Allottee/Sub Allottee designation: PROJECT OFFICER, CATTEL DEV. FROZEN SEAMEN BANK, PURNIA

Allotment ID	Object Head	Allotted Amount
96605	01-03-Living allowance	1,31,000
96590	01-01-Salary	18,71,400
96620	01-04-House rent allowance	1,49,800
96630	01-05-Transportation allowance	23,800
96639	01-06-Medical allowance	42,000
Total:		22,18,000

Annexure - I

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: PTCANI010
Allottee/Sub Allottee designation: SPL DY DIR (CATTLE DEV.) FROZEN SEMEN BANK CUM BULL STN. PATNA

Allotment ID	Object Head	Allotted Amount
96606	01-03-Living allowance	4,54,400
96591	01-01-Salary	64,90,400
96621	01-04-House rent allowance	10,38,500
96631	01-05-Transportation allowance	1,68,000
96640	01-06-Medical allowance	66,000
96651	01-07-Others allowance	9,000
Total:		82,26,300

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: PTCANI012
Allottee/Sub Allottee designation: ASSTT.DIR(AD) LARGE CATTLE DEVP PROJ.MASSURI PATNA

Allotment ID	Object Head	Allotted Amount
96607	01-03-Living allowance	3,59,400
96592	01-01-Salary	51,33,600
96622	01-04-House rent allowance	4,10,700
96641	01-06-Medical allowance	90,000
96652	01-07-Others allowance	1,100
Total:		59,94,800

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: PTCANI017
Allottee/Sub Allottee designation: SPL. DEPUTY DIRECTOR C.DEV.

Allotment ID	Object Head	Allotted Amount
97318	01-03-Living allowance	2,68,300
97316	01-01-Salary	38,32,200
97320	01-04-House rent allowance	6,13,200
97322	01-05-Transportation allowance	1,76,400
97323	01-06-Medical allowance	84,000
97325	01-07-Others allowance	1,100
Total:		49,75,200

Annexure - I

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: PTCANI031
Allottee/Sub Allottee designation: GOUSHALA DEVELOPMENT OFFICER BIHAR PATNA

Allotment ID	Object Head	Allotted Amount
96608	01-03-Living allowance	68,400
96593	01-01-Salary	9,76,800
96623	01-04-House rent allowance	1,56,300
96632	01-05-Transportation allowance	46,200
96642	01-06-Medical allowance	18,000
96653	01-07-Others allowance	1,100
Total:		12,66,800

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: RTSANI003
Allottee/Sub Allottee designation: SPL.DPTY.DIR.LARGE CATT.DEV.PROJ.H.Q.ROH

Allotment ID	Object Head	Allotted Amount
96609	01-03-Living allowance	77,600
96594	01-01-Salary	11,08,200
96624	01-04-House rent allowance	88,700
96643	01-06-Medical allowance	24,000
Total:		12,98,500

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: RTSANI008
Allottee/Sub Allottee designation: ASST. DIR. C.D.L.C.DEV. PROJ.(F.L.) SSM

Allotment ID	Object Head	Allotted Amount
96610	01-03-Living allowance	3,65,400
96595	01-01-Salary	52,18,800
96625	01-04-House rent allowance	4,17,600
96644	01-06-Medical allowance	96,000
96654	01-07-Others allowance	400
Total:		60,98,200

Annexure - I

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: RTSANI009
Allottee/Sub Allottee designation: ASST. DIR. L.C.D.F.F.L. BIKRAMGANJ

Allotment ID	Object Head	Allotted Amount
96611	01-03-Living allowance	2,58,100
96596	01-01-Salary	36,87,000
96626	01-04-House rent allowance	2,95,000
96645	01-06-Medical allowance	72,000
Total:		43,12,100

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: RTSANI015
Allottee/Sub Allottee designation: ASSIST. DIR. (ANIMAL DEVP.) BIG ANI. DEVP. PROG.SEEMAN
 OBSERVE CENTRE BIKRAMGANJ ROHTAS

Allotment ID	Object Head	Allotted Amount
96612	01-03-Living allowance	81,100
96597	01-01-Salary	11,58,000
96627	01-04-House rent allowance	92,700
96646	01-06-Medical allowance	30,000
Total:		13,61,800

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: SAHANI007
Allottee/Sub Allottee designation: ASST.DIR.SEAMEN STORAGE CENTRE SAHARSA

Allotment ID	Object Head	Allotted Amount
96613	01-03-Living allowance	48,000
96598	01-01-Salary	6,85,200
96628	01-04-House rent allowance	54,900
96647	01-06-Medical allowance	18,000
Total:		8,06,100

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: SKPANI001
Allottee/Sub Allottee designation: ASSTT.DIR.ANIMAL HUSB.DEV. SHEIKHPURA

Allotment ID	Object Head	Allotted Amount
97319	01-03-Living allowance	2,36,400

Annexure - I

97317	01-01-Salary	33,75,900
97321	01-04-House rent allowance	2,70,100
97324	01-06-Medical allowance	66,000
97326	01-07-Others allowance	800
Total:		39,49,200

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: SMRANI001
Allottee/Sub Allottee designation: ASTT.DIR. (A.DEV)M.A.D. PARIYOJ

Allotment ID	Object Head	Allotted Amount
96698	01-03-Living allowance	1,44,800
96691	01-01-Salary	20,67,800
96705	01-04-House rent allowance	1,65,500
96715	01-06-Medical allowance	48,000
96722	01-07-Others allowance	400
Total:		24,26,500

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: SMRANI010
Allottee/Sub Allottee designation: ASST. DIR.(ANIMAL DIV.) SITAMARHI

Allotment ID	Object Head	Allotted Amount
96699	01-03-Living allowance	23,200
96692	01-01-Salary	3,31,200
96706	01-04-House rent allowance	26,500
96716	01-06-Medical allowance	6,000
Total:		3,86,900

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: SPLANI001
Allottee/Sub Allottee designation: ASSTT. DIRECTOR M.A.D. SUPAUL

Allotment ID	Object Head	Allotted Amount
96700	01-03-Living allowance	84,800
96693	01-01-Salary	12,10,800
96707	01-04-House rent allowance	96,900
96717	01-06-Medical allowance	30,000

Annexure - I**Total:** 14,22,500

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: SRNANI002
Allottee/Sub Allottee designation: SPL. DEP. DIR.(C.D.). L.C.P.P., CHAPRA

Allotment ID	Object Head	Allotted Amount
96701	01-03-Living allowance	1,07,900
96694	01-01-Salary	15,41,400
96708	01-04-House rent allowance	1,23,400
96712	01-05-Transportation allowance	31,700
96718	01-06-Medical allowance	48,000
96723	01-07-Others allowance	8,200
Total:		18,60,600

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: SRNANI005
Allottee/Sub Allottee designation: A.D.(C.D.)L.C.D.P.(R.L), CHAPRA, SARAN

Allotment ID	Object Head	Allotted Amount
96702	01-03-Living allowance	1,82,300
96695	01-01-Salary	26,03,400
96709	01-04-House rent allowance	2,08,300
96713	01-05-Transportation allowance	19,800
96719	01-06-Medical allowance	54,000
96724	01-07-Others allowance	800
Total:		30,68,600

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: SRNANI008
Allottee/Sub Allottee designation: ASST. DIR. (ANIMAL DEV.), SONEPUR, SARAN

Allotment ID	Object Head	Allotted Amount
96703	01-03-Living allowance	1,82,900
96696	01-01-Salary	26,12,600
96710	01-04-House rent allowance	2,09,100
96720	01-06-Medical allowance	48,000
Total:		30,52,600

Annexure - I

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: SRNANI009
Allottee/Sub Allottee designation: AT.DIR.(C.DEV.)L.C.D.PROJ.S.S.CENTRE

Allotment ID	Object Head	Allotted Amount
96704	01-03-Living allowance	85,700
96697	01-01-Salary	12,23,400
96711	01-04-House rent allowance	97,900
96714	01-05-Transportation allowance	23,800
96721	01-06-Medical allowance	36,000
96725	01-07-Others allowance	2,200
Total:		14,69,000

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: STRANI002
Allottee/Sub Allottee designation: MEDIUM ANIMAL DEVELOPMENT PROJECT,SPR

Allotment ID	Object Head	Allotted Amount
96830	01-03-Living allowance	1,19,300
96820	01-01-Salary	17,03,400
96840	01-04-House rent allowance	1,36,300
96850	01-06-Medical allowance	24,000
Total:		19,83,000

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: STRANI003
Allottee/Sub Allottee designation: DY.DIRECTOR (HUSBANDRY DEVELOPMENT)

Allotment ID	Object Head	Allotted Amount
96831	01-03-Living allowance	11,700
96821	01-01-Salary	1,66,800
96841	01-04-House rent allowance	13,400
96851	01-06-Medical allowance	12,000
96860	01-07-Others allowance	800
Total:		2,04,700

Annexure - I

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: STRANI005
Allottee/Sub Allottee designation: HUS.OFFI.MIN. HUSB. DEV. PROJ.S.S.C.SPR

Allotment ID	Object Head	Allotted Amount
96832	01-03-Living allowance	17,500
96822	01-01-Salary	2,49,600
96842	01-04-House rent allowance	20,000
96852	01-06-Medical allowance	6,000
96861	01-07-Others allowance	400
Total:		2,93,500

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: SWNANI002
Allottee/Sub Allottee designation: ASST.DY.(C.D.PROJECT MAHARAJGANJ)

Allotment ID	Object Head	Allotted Amount
96833	01-03-Living allowance	25,400
96823	01-01-Salary	3,62,400
96843	01-04-House rent allowance	29,000
96853	01-06-Medical allowance	6,000
Total:		4,22,800

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: SWNANI004
Allottee/Sub Allottee designation: A. D.L.C.D.A.SIWAN

Allotment ID	Object Head	Allotted Amount
96834	01-03-Living allowance	67,800
96824	01-01-Salary	9,68,400
96844	01-04-House rent allowance	77,500
96854	01-06-Medical allowance	24,000
96862	01-07-Others allowance	1,100
Total:		11,38,800

Annexure - I

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: TGRANI001
Allottee/Sub Allottee designation: ASSTT. DIRECTOR, BRIHAD PASHU VIKASH, TEGHRA

Allotment ID	Object Head	Allotted Amount
96835	01-03-Living allowance	1,69,800
96825	01-01-Salary	24,25,000
96845	01-04-House rent allowance	1,94,000
96855	01-06-Medical allowance	54,000
96863	01-07-Others allowance	1,100
Total:		28,43,900

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: VSLANI004
Allottee/Sub Allottee designation: ASST. DIRECTOR CATTLE DEV. S.C.D.P. HJP

Allotment ID	Object Head	Allotted Amount
96836	01-03-Living allowance	3,08,500
96826	01-01-Salary	44,07,000
96846	01-04-House rent allowance	3,52,600
96856	01-06-Medical allowance	78,000
Total:		51,46,100

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: VSLANI005
Allottee/Sub Allottee designation: A.H.O. SMALL C.D.P. S.S.C. HAJIPUR

Allotment ID	Object Head	Allotted Amount
96837	01-03-Living allowance	24,500
96827	01-01-Salary	3,49,200
96847	01-04-House rent allowance	28,000
96857	01-06-Medical allowance	12,000
Total:		4,13,700

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: WCHANI003
Allottee/Sub Allottee designation: ASSTT DIR PASU VIKASH PRO BTH

Allotment ID	Object Head	Allotted Amount
--------------	-------------	-----------------

Annexure - I

96838	01-03-Living allowance	1,18,200
96828	01-01-Salary	16,87,200
96848	01-04-House rent allowance	1,35,000
96858	01-06-Medical allowance	42,000
96864	01-07-Others allowance	400
Total:		19,82,800

**Comprehensive Financial Management System, Government of Bihar
Animal and Fisheries Resource Department
DIRECTORATE OF ANIMAL HUSBANDRY, BIHAR, PATNA, VIKASH BHAWAN
,PATNA,Bihar,800015**

Telephone: 06122215962,

Allotment for other expenses

File Number : 8 Budget(1)13/2018-1

Date : 09/07/2018

Order Number : 2429

Stakeholder Code : ANI2010100

Subject: Allotment for Cattle Development Project Other Expense Bill Code-02-2403001020006

Reference Number :

Sanction is hereby accorded to the allotment of fund as per detail:-

Head of Account Detail:-

Demand Number: 02- Animal and Fisheries Resource Department

Major Head: 2403- Animal Husbandry

Sub-Major Head: 00-

Minor Head: 102- CATTLE AND BUFFALO DEVELOPMENT

Subhead: 0006 - NA

Head of Account: 02-2403-00-102-0006- NA

Total Budget Provision – 52,30,97,000

Allotment before this Allotment – 0

Present Allotment Amount – 55,01,500

Allottee/Sub-Allottee office – Animal husbandary Directorate

Purpose – Establishment Related Expenditure

Financial Year – 2018-2019

Additional Text :

1st Allotment of Other Expense Bill Code-02-2403001020006

Copy forwarded for information and necessary action to:

1. To Related Concern Treasury And DDO Mentioned In Annexure-1
2. Accountant General Of Bihar
3. Concern Divisional Commissioner , Concern DM
4. Deputy Secretary Budget Section Finance Department Bihar Patna
5. IT Manager Animal And Fisheries Resources Department Bihar Patna

Annexure - I

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BBWANI001
Allottee/Sub Allottee designation: A.D.(C.D)L.C.D.P.(F.L)MOH.

Allotment ID	Object Head	Allotted Amount
97722	11-01-Traveling expenses	2,000
97747	13-06-Uniform/ Costume	7,000
97757	14-01-Rent revenue and tax	4,000
97733	13-01-Office expenses	2,000
97763	20-03-Training expenditure	2,800
Total:		17,800

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BBWANI002
Allottee/Sub Allottee designation: A. D. (C. D) L. C. D. P. (F. L) BHABUA

Allotment ID	Object Head	Allotted Amount
97723	11-01-Traveling expenses	2,000
97748	13-06-Uniform/ Costume	3,500
97758	14-01-Rent revenue and tax	3,500
97734	13-01-Office expenses	2,000
97764	20-03-Training expenditure	900
Total:		11,900

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BBWANI003
Allottee/Sub Allottee designation: A.D.(C.D) L.C.D.P.(F. L) S.B. BHABUA

Allotment ID	Object Head	Allotted Amount
97724	11-01-Traveling expenses	2,000
97749	13-06-Uniform/ Costume	3,500
97735	13-01-Office expenses	2,000
97765	20-03-Training expenditure	1,200
Total:		8,700

Annexure - I

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BGPANI016
Allottee/Sub Allottee designation: ASST. DIRECTOR CATTLE DEVELOPMENT

Allotment ID	Object Head	Allotted Amount
97725	11-01-Traveling expenses	5,000
97750	13-06-Uniform/ Costume	6,000
97759	14-01-Rent revenue and tax	3,000
97736	13-01-Office expenses	3,000
97766	20-03-Training expenditure	5,500
Total:		22,500

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BGPANI018
Allottee/Sub Allottee designation: SPL.DY.DIR(ANIM.HUSB),B.A.H.S,BGP

Allotment ID	Object Head	Allotted Amount
97726	11-01-Traveling expenses	5,000
97751	13-06-Uniform/ Costume	25,000
97737	13-01-Office expenses	5,000
97767	20-03-Training expenditure	2,900
Total:		37,900

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BGSANI002
Allottee/Sub Allottee designation: ASSTT. DIRECTOR ,L.C.D.P.,BARAUNI,BEG.

Allotment ID	Object Head	Allotted Amount
98299	11-01-Traveling expenses	2,000
98315	13-06-Uniform/ Costume	4,000
98320	20-03-Training expenditure	4,300
Total:		10,300

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BGSANI005
Allottee/Sub Allottee designation: ASST.DIR.SHUKRA BHAND KENDER,BARAUNI,BEG

Allotment ID	Object Head	Allotted Amount
98300	11-01-Traveling expenses	2,000

Annexure - I

98311	13-04-Electrification charge	16,000
98316	13-06-Uniform/ Costume	30,000
98306	13-01-Office expenses	3,000
98321	20-03-Training expenditure	2,600
Total:		53,600

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BGSANI006
Allottee/Sub Allottee designation: SPL.SY.DIR.BRIHAD PASHU VIKASH,BARAUNI,B

Allotment ID	Object Head	Allotted Amount
98298	11-01-Traveling expenses	5,000
98314	13-06-Uniform/ Costume	2,000
98305	13-01-Office expenses	3,000
98319	20-03-Training expenditure	2,700
Total:		12,700

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BGSANI013
Allottee/Sub Allottee designation: ASSISTANT DIRECTOR,PASHU BIKAS,MANJHAUL,

Allotment ID	Object Head	Allotted Amount
97727	11-01-Traveling expenses	2,000
97752	13-06-Uniform/ Costume	5,000
97738	13-01-Office expenses	3,000
97768	20-03-Training expenditure	1,700
Total:		11,700

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BGSANI014
Allottee/Sub Allottee designation: ASSISTANT DIRECTOR,ANIMAL DEV.PRO.,BEG.

Allotment ID	Object Head	Allotted Amount
97728	11-01-Traveling expenses	3,600
97753	13-06-Uniform/ Costume	5,000
97739	13-01-Office expenses	3,600
97769	20-03-Training expenditure	3,800
Total:		16,000

Annexure - I

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BJRANI004
Allottee/Sub Allottee designation: ASSTT. DIRECTOR (ANIMAL DEV.) ,KOILWAR(ARA)

Allotment ID	Object Head	Allotted Amount
97729	11-01-Traveling expenses	2,000
97754	13-06-Uniform/ Costume	27,000
97760	14-01-Rent revenue and tax	5,000
97740	13-01-Office expenses	3,000
97770	20-03-Training expenditure	6,300
Total:		43,300

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BJRANI007
Allottee/Sub Allottee designation: ASTT. DIR., C.E.D., L.C. D.P.JAGDISHPUR

Allotment ID	Object Head	Allotted Amount
97730	11-01-Traveling expenses	2,000
97755	13-06-Uniform/ Costume	20,000
97761	14-01-Rent revenue and tax	20,000
97741	13-01-Office expenses	3,000
97771	20-03-Training expenditure	6,300
Total:		51,300

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BJRANI008
Allottee/Sub Allottee designation: ASSTT. DIR., CD. LCDP, PIRO

Allotment ID	Object Head	Allotted Amount
97745	13-04-Electrification charge	4,000
97762	14-01-Rent revenue and tax	50,000
97742	13-01-Office expenses	3,800
97772	20-03-Training expenditure	3,300
Total:		61,100

Annexure - I

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BJRANI009
Allottee/Sub Allottee designation: SPL. DY. DIR., FODDER DEV. LCDP, ARA

Allotment ID	Object Head	Allotted Amount
97731	11-01-Traveling expenses	7,500
97746	13-04-Electrification charge	36,000
97756	13-06-Uniform/ Costume	33,000
97743	13-01-Office expenses	5,000
97773	20-03-Training expenditure	6,300
Total:		87,800

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BJRANI011
Allottee/Sub Allottee designation: ASSTT. DIRECTOR, L.C.D.PROJ., C.S.C.ARA

Allotment ID	Object Head	Allotted Amount
97732	11-01-Traveling expenses	3,000
97744	13-01-Office expenses	3,800
97774	20-03-Training expenditure	3,800
Total:		10,600

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BJRANI012
Allottee/Sub Allottee designation: ASST.DIRECTOR,(C.D.)L.C.D.P.UDWANTNAGAR

Allotment ID	Object Head	Allotted Amount
97840	11-01-Traveling expenses	6,000
97850	13-01-Office expenses	3,000
97875	20-03-Training expenditure	6,900
Total:		15,900

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BNKANI005
Allottee/Sub Allottee designation: PLANING OFFICER, FROZEN SEMAN BANK-BANKA

Allotment ID	Object Head	Allotted Amount
97860	13-06-Uniform/ Costume	18,000
97851	13-01-Office expenses	2,000

Annexure - I

97876	20-03-Training expenditure	4,700
Total:		24,700

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BNKANI006
Allottee/Sub Allottee designation: ASST. DIRECTOR CATTLE DEVELPMENT

Allotment ID	Object Head	Allotted Amount
97841	11-01-Traveling expenses	2,000
97861	13-06-Uniform/ Costume	5,000
97852	13-01-Office expenses	3,000
97877	20-03-Training expenditure	3,100
Total:		13,100

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BNRANI011
Allottee/Sub Allottee designation: ASST.DIR.CATTLE DEV. PROJECT BIRAUL DBG

Allotment ID	Object Head	Allotted Amount
97878	20-03-Training expenditure	1,800
Total:		1,800

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BRHANI006
Allottee/Sub Allottee designation: LARGE CATTLE D. SKIM BARH

Allotment ID	Object Head	Allotted Amount
97842	11-01-Traveling expenses	5,000
97862	13-06-Uniform/ Costume	5,000
97869	14-01-Rent revenue and tax	25,000
97853	13-01-Office expenses	3,000
97879	20-03-Training expenditure	6,800
Total:		44,800

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: BXRANI003
Allottee/Sub Allottee designation: INC.ASSTT.DIR.ANI.HUS.OFFI. BUXAR

Allotment ID	Object Head	Allotted Amount
--------------	-------------	-----------------

Annexure - I

97843	11-01-Traveling expenses	2,000
97863	13-06-Uniform/ Costume	10,000
97870	14-01-Rent revenue and tax	55,000
97854	13-01-Office expenses	4,500
97880	20-03-Training expenditure	400
Total:		71,900

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: DALANI001
Allottee/Sub Allottee designation: A.DIR.(C.DEV).M.C.DEV.P.(F.C)DLS

Allotment ID	Object Head	Allotted Amount
97844	11-01-Traveling expenses	2,000
97864	13-06-Uniform/ Costume	5,000
97871	14-01-Rent revenue and tax	5,000
97855	13-01-Office expenses	2,000
97881	20-03-Training expenditure	2,300
Total:		16,300

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: DBGANI053
Allottee/Sub Allottee designation: ASST.DIR.CATTLE DEV.(SEMEN COL.CENTER)

Allotment ID	Object Head	Allotted Amount
97882	20-03-Training expenditure	1,100
Total:		1,100

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: DBGANI054
Allottee/Sub Allottee designation: DUPTY DY.CATTLE DEV.PROJ.HQ.DBG.

Allotment ID	Object Head	Allotted Amount
97845	11-01-Traveling expenses	2,000
97865	13-06-Uniform/ Costume	30,000
97872	14-01-Rent revenue and tax	50,000
97856	13-01-Office expenses	7,500
97883	20-03-Training expenditure	1,100
Total:		90,600

Annexure - I

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: DBGANI055
Allottee/Sub Allottee designation: ASST. DIR. CATTLE DEVP.PROJ.SAKARI DBG

Allotment ID	Object Head	Allotted Amount
97846	11-01-Traveling expenses	2,000
97884	20-03-Training expenditure	2,000
Total:		4,000

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: DMRANI003
Allottee/Sub Allottee designation: A.D.L. CLT.DEV. PRO, DUM

Allotment ID	Object Head	Allotted Amount
97847	11-01-Traveling expenses	2,000
97866	13-06-Uniform/ Costume	30,000
97857	13-01-Office expenses	2,000
97885	20-03-Training expenditure	3,300
Total:		37,300

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: DNPANI003
Allottee/Sub Allottee designation: ASTT. DIRECTOR LARGE CATT.DEV.PRO.DNR

Allotment ID	Object Head	Allotted Amount
97848	11-01-Traveling expenses	6,000
97867	13-06-Uniform/ Costume	10,000
97873	14-01-Rent revenue and tax	45,000
97858	13-01-Office expenses	5,000
97886	20-03-Training expenditure	13,100
Total:		79,100

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: DNPANI004
Allottee/Sub Allottee designation: ASST.DIRECTOR (CATTLE DEV.) BIKRAM

Allotment ID	Object Head	Allotted Amount
97849	11-01-Traveling expenses	5,000
97868	13-06-Uniform/ Costume	15,000

Annexure - I

97874	14-01-Rent revenue and tax	11,000
97859	13-01-Office expenses	5,000
97887	20-03-Training expenditure	9,800
Total:		45,800

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: ECHANI005
Allottee/Sub Allottee designation: ASSISTANT DIRECTOR,ANIMAL DEV. PROJCT MO

Allotment ID	Object Head	Allotted Amount
98025	11-01-Traveling expenses	6,000
98042	13-06-Uniform/ Costume	8,000
98033	13-01-Office expenses	3,000
98051	20-03-Training expenditure	4,900
Total:		21,900

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: GLJANI001
Allottee/Sub Allottee designation: ASSTT.DIR. (CATTLE DEV.)S.C.D.PRO.GOP.

Allotment ID	Object Head	Allotted Amount
98026	11-01-Traveling expenses	2,000
98313	13-04-Electrification charge	16,000
98043	13-06-Uniform/ Costume	35,000
98034	13-01-Office expenses	2,300
98052	20-03-Training expenditure	4,900
Total:		60,200

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: GYAANI008
Allottee/Sub Allottee designation: I/C.OFF.MIN.AN.DEV.PRJ.SEM.STRG.GAYA

Allotment ID	Object Head	Allotted Amount
98027	11-01-Traveling expenses	2,000
98044	13-06-Uniform/ Costume	30,000
98035	13-01-Office expenses	7,500
98053	20-03-Training expenditure	2,600
Total:		42,100

Annexure - I

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: GYAANI011
Allottee/Sub Allottee designation: ASST DIRECTOR MINOR ANI HUS DEV(P) GAYA AUR

Allotment ID	Object Head	Allotted Amount
98028	11-01-Traveling expenses	3,000
98036	13-01-Office expenses	7,500
98054	20-03-Training expenditure	5,600
Total:		16,100

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: JJPANI004
Allottee/Sub Allottee designation: ASSISTANT DIRECTOR(ANIMAL DEV.) MEDIUM ANIMAL DEV. PROJECT (LOCAL LEVEL) PHULPRAS

Allotment ID	Object Head	Allotted Amount
98029	11-01-Traveling expenses	2,000
98045	13-06-Uniform/ Costume	6,000
98037	13-01-Office expenses	2,000
98055	20-03-Training expenditure	400
Total:		10,400

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: JMIANI003
Allottee/Sub Allottee designation: AST.DIR(P.V)B.PASHU V.PRI,JAMUI

Allotment ID	Object Head	Allotted Amount
98038	13-01-Office expenses	3,000
98056	20-03-Training expenditure	900
Total:		3,900

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: JNDANI007
Allottee/Sub Allottee designation: ASSTT. DIRECTOR (LAGHU PASHU DEV. PROJ.)

Allotment ID	Object Head	Allotted Amount
98030	11-01-Traveling expenses	2,000
98046	13-06-Uniform/ Costume	15,000
98049	14-01-Rent revenue and tax	15,000
98039	13-01-Office expenses	3,800

Annexure - I

98057	20-03-Training expenditure	5,100
Total:		40,900

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: KGRANI007
Allottee/Sub Allottee designation: ASST.DIR. SEMEN STOCK CENTER KHAGARIA

Allotment ID	Object Head	Allotted Amount
98031	11-01-Traveling expenses	4,200
98047	13-06-Uniform/ Costume	25,000
98040	13-01-Office expenses	7,500
98058	20-03-Training expenditure	2,300
Total:		39,000

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: KGRANI008
Allottee/Sub Allottee designation: ASSTT. DIRECTOR REGENAL CENTER KHAGARIA

Allotment ID	Object Head	Allotted Amount
98032	11-01-Traveling expenses	2,000
98048	13-06-Uniform/ Costume	10,000
98050	14-01-Rent revenue and tax	50,000
98041	13-01-Office expenses	7,500
98059	20-03-Training expenditure	5,600
Total:		75,100

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: KTRANI002
Allottee/Sub Allottee designation: ASSTT. DIR. MINOR ANIMAL DEVE PROJECT HQ

Allotment ID	Object Head	Allotted Amount
98060	11-01-Traveling expenses	2,000
98068	13-01-Office expenses	2,000
98093	20-03-Training expenditure	3,300
Total:		7,300

Annexure - I

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: LKSANI004
Allottee/Sub Allottee designation: ASST.DIR. L.C.D.P. SEMEN STORE BARAHIYA

Allotment ID	Object Head	Allotted Amount
98081	13-06-Uniform/ Costume	15,000
98069	13-01-Office expenses	2,000
98094	20-03-Training expenditure	1,400
Total:		18,400

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: LKSANI005
Allottee/Sub Allottee designation: ASST.DIR. L.C.D.P.LAKHISARAI

Allotment ID	Object Head	Allotted Amount
98061	11-01-Traveling expenses	2,000
98082	13-06-Uniform/ Costume	10,000
98090	14-01-Rent revenue and tax	6,000
98070	13-01-Office expenses	3,000
98095	20-03-Training expenditure	2,700
Total:		23,700

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: MDNANI013
Allottee/Sub Allottee designation: ASST.DIRECTOR,SEMEN STORE CENTRE,MDB.

Allotment ID	Object Head	Allotted Amount
98062	11-01-Traveling expenses	2,400
98079	13-04-Electrification charge	40,000
98083	13-06-Uniform/ Costume	6,000
98071	13-01-Office expenses	2,000
98096	20-03-Training expenditure	1,400
Total:		51,800

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: MDNANI014
Allottee/Sub Allottee designation: ASST.DIR.MIDDILE CATTLE DEVLOPMENT PROJECT BENIPATTI
 MDB

Allotment ID	Object Head	Allotted Amount
--------------	-------------	-----------------

Annexure - I

98063	11-01-Traveling expenses	2,000
98084	13-06-Uniform/ Costume	7,200
98072	13-01-Office expenses	2,000
98097	20-03-Training expenditure	2,900
Total:		14,100

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: MDNANI016
Allottee/Sub Allottee designation: DEPUTY DIR.MIDDLE CATTLE DEVLOPMENT PROJECT
MADHUBANI

Allotment ID	Object Head	Allotted Amount
98064	11-01-Traveling expenses	2,000
98085	13-06-Uniform/ Costume	7,200
98073	13-01-Office expenses	2,000
98098	20-03-Training expenditure	1,300
Total:		12,500

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: MDPANI001
Allottee/Sub Allottee designation: INCHARGE DY.DIR.ANIMAL HUS.DEV.MADHEPURA

Allotment ID	Object Head	Allotted Amount
98301	11-01-Traveling expenses	2,000
98312	13-04-Electrification charge	24,000
98307	13-01-Office expenses	3,000
98322	20-03-Training expenditure	1,000
Total:		30,000

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: MDPANI013
Allottee/Sub Allottee designation: ASST.DIRECTOR(C.D)M.C.D.P REGIONAL LEVEL MDP.

Allotment ID	Object Head	Allotted Amount
98080	13-04-Electrification charge	32,000
98074	13-01-Office expenses	2,000
98099	20-03-Training expenditure	1,800
Total:		35,800

Annexure - I

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: MGRANI007
Allottee/Sub Allottee designation: SPL.DY.DIR.,(ANILMAL DEV PROJECT), MGR

Allotment ID	Object Head	Allotted Amount
98086	13-06-Uniform/ Costume	20,000
98075	13-01-Office expenses	4,000
98100	20-03-Training expenditure	2,700
Total:		26,700

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: MGRANI012
Allottee/Sub Allottee designation: ASST. DIRECTOR. ANIMAL DEV. REG. MGR.

Allotment ID	Object Head	Allotted Amount
98065	11-01-Traveling expenses	2,400
98087	13-06-Uniform/ Costume	5,000
98091	14-01-Rent revenue and tax	2,400
98076	13-01-Office expenses	3,600
98101	20-03-Training expenditure	7,800
Total:		21,200

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: MUZANI026
Allottee/Sub Allottee designation: SPL DY DIR,(PV), LCDP, HQ LEV, MUZ.

Allotment ID	Object Head	Allotted Amount
98066	11-01-Traveling expenses	5,000
98088	13-06-Uniform/ Costume	25,000
98077	13-01-Office expenses	3,000
98102	20-03-Training expenditure	2,800
Total:		35,800

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: MUZANI027
Allottee/Sub Allottee designation: A.D.(P.V.), LCDP, F/L, MUZ.

Allotment ID	Object Head	Allotted Amount
98067	11-01-Traveling expenses	3,000

Annexure - I

98089	13-06-Uniform/ Costume	35,000
98092	14-01-Rent revenue and tax	1,00,000
98078	13-01-Office expenses	52,500
98103	20-03-Training expenditure	10,600
Total:		2,01,100

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: MUZANI028
Allottee/Sub Allottee designation: A.D.(PV), LCDP, F/L, SAKRA, MUZ.

Allotment ID	Object Head	Allotted Amount
98110	11-01-Traveling expenses	3,000
98134	13-06-Uniform/ Costume	5,000
98142	14-01-Rent revenue and tax	75,000
98119	13-01-Office expenses	4,500
98145	20-03-Training expenditure	3,500
Total:		91,000

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: MUZANI029
Allottee/Sub Allottee designation: PROJECT OFF. (P.V.) FROZEN SEMEN BANK MU

Allotment ID	Object Head	Allotted Amount
98111	11-01-Traveling expenses	5,000
98129	13-04-Electrification charge	8,000
98135	13-06-Uniform/ Costume	12,000
98120	13-01-Office expenses	4,500
98146	20-03-Training expenditure	5,600
Total:		35,100

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: MUZANI030
Allottee/Sub Allottee designation: A.D.(P.V.), LCDP, F/L, SARAIYA, MUZ.

Allotment ID	Object Head	Allotted Amount
98112	11-01-Traveling expenses	3,000
98143	14-01-Rent revenue and tax	1,50,000
98121	13-01-Office expenses	4,500

Annexure - I

98147	20-03-Training expenditure	5,700
Total:		1,63,200

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: MUZANI031
Allottee/Sub Allottee designation: A.D.(PV), LCDP, F/L, AURAI, MUZ.

Allotment ID	Object Head	Allotted Amount
98113	11-01-Traveling expenses	2,500
98136	13-06-Uniform/ Costume	5,000
98144	14-01-Rent revenue and tax	50,000
98122	13-01-Office expenses	4,500
98148	20-03-Training expenditure	3,200
Total:		65,200

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: NAUANI001
Allottee/Sub Allottee designation: ASST. DIRE. ANI DEV MAJ PROJECT REGI NAU

Allotment ID	Object Head	Allotted Amount
98114	11-01-Traveling expenses	5,000
98130	13-04-Electrification charge	20,000
98137	13-06-Uniform/ Costume	12,000
98123	13-01-Office expenses	2,000
98149	20-03-Training expenditure	4,800
Total:		43,800

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: NLDANI001
Allottee/Sub Allottee designation: ASSTT. DIRECTOR (C.DEVP.) BIHARSHARIF

Allotment ID	Object Head	Allotted Amount
98115	11-01-Traveling expenses	3,000
98131	13-04-Electrification charge	28,800
98138	13-06-Uniform/ Costume	20,000
98124	13-01-Office expenses	7,500
98150	20-03-Training expenditure	7,200
Total:		66,500

Annexure - I

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: NWDANI004
Allottee/Sub Allottee designation: ASSTT. DIR. ANIMAL DEV. NAWADAH

Allotment ID	Object Head	Allotted Amount
98125	13-01-Office expenses	7,200
98151	20-03-Training expenditure	4,600
Total:		11,800

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: PRNANI003
Allottee/Sub Allottee designation: ASST.DIR.(CATTLE DEV.), SMALL CATTLE DEV.PROJ. PURNEA

Allotment ID	Object Head	Allotted Amount
98116	11-01-Traveling expenses	3,000
98139	13-06-Uniform/ Costume	5,000
98126	13-01-Office expenses	2,300
98152	20-03-Training expenditure	4,500
Total:		14,800

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: PRNANI007
Allottee/Sub Allottee designation: PROJECT OFFICER, CATTEL DEV. FROZEN SEAMEN BANK, PURNIA

Allotment ID	Object Head	Allotted Amount
98117	11-01-Traveling expenses	2,500
98132	13-04-Electrification charge	12,000
98140	13-06-Uniform/ Costume	15,000
98127	13-01-Office expenses	6,000
98153	20-03-Training expenditure	3,800
Total:		39,300

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: PTCANI010
Allottee/Sub Allottee designation: SPL DY DIR (CATTLE DEV.) FROZEN SEMEN BANK CUM BULL STN. PATNA

Allotment ID	Object Head	Allotted Amount
98118	11-01-Traveling expenses	5,000
98133	13-04-Electrification charge	7,200

Annexure - I

98141	13-06-Uniform/ Costume	1,00,000
98155	21-01-Material and supply	20,00,000
98128	13-01-Office expenses	5,000
98154	20-03-Training expenditure	13,000
Total:		21,30,200

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: PTCANI012
Allottee/Sub Allottee designation: ASSTT.DIR(AD) LARGE CATTLE DEVP PROJ.MASSURI PATNA

Allotment ID	Object Head	Allotted Amount
98160	11-01-Traveling expenses	4,500
98183	13-06-Uniform/ Costume	5,000
98167	13-01-Office expenses	3,000
98195	20-03-Training expenditure	10,300
Total:		22,800

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: PTCANI017
Allottee/Sub Allottee designation: SPL. DEPUTY DIRECTOR C.DEV.

Allotment ID	Object Head	Allotted Amount
98161	11-01-Traveling expenses	6,000
98179	13-04-Electrification charge	16,000
98184	13-06-Uniform/ Costume	45,000
98168	13-01-Office expenses	10,000
98196	20-03-Training expenditure	7,700
Total:		84,700

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: PTCANI031
Allottee/Sub Allottee designation: GOUSHALA DEVELOPMENT OFFICER BIHAR PATNA

Allotment ID	Object Head	Allotted Amount
98162	11-01-Traveling expenses	2,500
98185	13-06-Uniform/ Costume	5,000
98169	13-01-Office expenses	9,000
98197	20-03-Training expenditure	2,000

Annexure - I**Total:** 18,500

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: RTSANI003
Allottee/Sub Allottee designation: SPL.DPTY.DIR.LARGE CATT.DEV.PROJ.H.Q.ROH

Allotment ID	Object Head	Allotted Amount
98163	11-01-Traveling expenses	5,000
98180	13-04-Electrification charge	8,000
98186	13-06-Uniform/ Costume	5,000
98170	13-01-Office expenses	5,000
98198	20-03-Training expenditure	2,300
Total:		25,300

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: RTSANI008
Allottee/Sub Allottee designation: ASST. DIR. C.D.L.C.DEV. PROJ.(F.L.) SSM

Allotment ID	Object Head	Allotted Amount
98164	11-01-Traveling expenses	2,000
98187	13-06-Uniform/ Costume	5,000
98192	14-01-Rent revenue and tax	15,000
98171	13-01-Office expenses	2,000
98199	20-03-Training expenditure	10,500
Total:		34,500

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: RTSANI009
Allottee/Sub Allottee designation: ASST. DIR. L.C.D.F.F.L. BIKRAMGANJ

Allotment ID	Object Head	Allotted Amount
98181	13-04-Electrification charge	80,000
98188	13-06-Uniform/ Costume	20,000
98193	14-01-Rent revenue and tax	5,000
98172	13-01-Office expenses	2,000
98200	20-03-Training expenditure	7,400
Total:		1,14,400

Annexure - I

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: RTSANI015
Allottee/Sub Allottee designation: ASSIST. DIR. (ANIMAL DEVP.) BIG ANI. DEVP. PROG.SEEMAN
 OBSERVE CENTRE BIKRAMGANJ ROHTAS

Allotment ID	Object Head	Allotted Amount
98189	13-06-Uniform/ Costume	20,000
98173	13-01-Office expenses	2,000
98201	20-03-Training expenditure	2,400
Total:		24,400

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: SAHANI007
Allottee/Sub Allottee designation: ASST.DIR.SEAMEN STORAGE CENTRE SAHARSA

Allotment ID	Object Head	Allotted Amount
98174	13-01-Office expenses	2,000
98202	20-03-Training expenditure	1,400
Total:		3,400

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: SKPANI001
Allottee/Sub Allottee designation: ASSTT.DIR.ANIMAL HUSB.DEV. SHEIKHPURA

Allotment ID	Object Head	Allotted Amount
98165	11-01-Traveling expenses	2,000
98194	14-01-Rent revenue and tax	34,700
98175	13-01-Office expenses	3,000
98203	20-03-Training expenditure	6,800
Total:		46,500

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: SMRANI001
Allottee/Sub Allottee designation: ASTT.DIR. (A.DEV)M.A.D. PARIYOJ

Allotment ID	Object Head	Allotted Amount
98166	11-01-Traveling expenses	2,000
98182	13-04-Electrification charge	16,000
98190	13-06-Uniform/ Costume	5,000
98176	13-01-Office expenses	2,000

Annexure - I

98204	20-03-Training expenditure	4,200
Total:		29,200

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: SMRANI010
Allottee/Sub Allottee designation: ASST. DIR.(ANIMAL DIV.) SITAMARHI

Allotment ID	Object Head	Allotted Amount
98177	13-01-Office expenses	2,300
98205	20-03-Training expenditure	700
Total:		3,000

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: SPLANI001
Allottee/Sub Allottee designation: ASSTT. DIRECTOR M.A.D. SUPAUL

Allotment ID	Object Head	Allotted Amount
98191	13-06-Uniform/ Costume	5,000
98178	13-01-Office expenses	2,000
98206	20-03-Training expenditure	2,500
Total:		9,500

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: SRNANI002
Allottee/Sub Allottee designation: SPL. DEP. DIR.(C.D.). L.C.P.P., CHAPRA

Allotment ID	Object Head	Allotted Amount
98256	11-01-Traveling expenses	5,000
98274	13-04-Electrification charge	40,000
98279	13-06-Uniform/ Costume	40,000
98285	14-01-Rent revenue and tax	21,000
98264	13-01-Office expenses	5,000
98287	20-03-Training expenditure	3,100
Total:		1,14,100

Annexure - I

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: SRNANI005
Allottee/Sub Allottee designation: A.D.(C.D.)L.C.D.P.(R.L), CHAPRA, SARAN

Allotment ID	Object Head	Allotted Amount
98257	11-01-Traveling expenses	5,000
98280	13-06-Uniform/ Costume	1,00,000
98265	13-01-Office expenses	2,000
98288	20-03-Training expenditure	5,300
Total:		1,12,300

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: SRNANI008
Allottee/Sub Allottee designation: ASST. DIR. (ANIMAL DEV.), SONEPUR, SARAN

Allotment ID	Object Head	Allotted Amount
98255	06-01-Medical reimbursement	70,000
98258	11-01-Traveling expenses	5,000
98266	13-01-Office expenses	3,800
98289	20-03-Training expenditure	5,300
Total:		84,100

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: SRNANI009
Allottee/Sub Allottee designation: AT.DIR.(C.DEV.)L.C.D.PROJ.S.S.CENTRE

Allotment ID	Object Head	Allotted Amount
98259	11-01-Traveling expenses	2,000
98281	13-06-Uniform/ Costume	28,000
98267	13-01-Office expenses	2,000
98290	20-03-Training expenditure	2,500
Total:		34,500

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: STRANI002
Allottee/Sub Allottee designation: MEDIUM ANIMAL DEVELOPMENT PROJECT, SPR

Allotment ID	Object Head	Allotted Amount
98260	11-01-Traveling expenses	2,000

Annexure - I

98275	13-04-Electrification charge	32,000
98268	13-01-Office expenses	2,000
98291	20-03-Training expenditure	3,500
Total:		39,500

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: STRANI003
Allottee/Sub Allottee designation: DY.DIRECTOR (HUSBANDRY DEVELOPMENT)

Allotment ID	Object Head	Allotted Amount
98276	13-04-Electrification charge	24,000
98282	13-06-Uniform/ Costume	5,000
98269	13-01-Office expenses	2,000
98292	20-03-Training expenditure	400
Total:		31,400

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: STRANI005
Allottee/Sub Allottee designation: HUS.OFFI.MIN. HUSB. DEV. PROJ.S.S.C.SPR

Allotment ID	Object Head	Allotted Amount
98277	13-04-Electrification charge	96,000
98283	13-06-Uniform/ Costume	3,000
98270	13-01-Office expenses	2,000
98293	20-03-Training expenditure	500
Total:		1,01,500

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: SWNANI002
Allottee/Sub Allottee designation: ASST.DY.(C.D.PROJECT MAHARAJGANJ)

Allotment ID	Object Head	Allotted Amount
98261	11-01-Traveling expenses	2,000
98271	13-01-Office expenses	2,000
98294	20-03-Training expenditure	800
Total:		4,800

Annexure - I

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: SWNANI004
Allottee/Sub Allottee designation: A. D.L.C.D.A.SIWAN

Allotment ID	Object Head	Allotted Amount
98262	11-01-Traveling expenses	2,000
98272	13-01-Office expenses	3,000
98295	20-03-Training expenditure	2,000
Total:		7,000

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: TGRANI001
Allottee/Sub Allottee designation: ASSTT. DIRECTOR, BRIHAD PASHU VIKASH, TEGHRA

Allotment ID	Object Head	Allotted Amount
98263	11-01-Traveling expenses	2,500
98278	13-04-Electrification charge	6,400
98284	13-06-Uniform/ Costume	15,000
98286	14-01-Rent revenue and tax	5,000
98273	13-01-Office expenses	3,000
98296	20-03-Training expenditure	4,900
Total:		36,800

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: VSLANI004
Allottee/Sub Allottee designation: ASST. DIRECTOR CATTLE DEV. S.C.D.P. HJP

Allotment ID	Object Head	Allotted Amount
98297	06-01-Medical reimbursement	1,00,000
98302	11-01-Traveling expenses	3,000
98308	13-01-Office expenses	15,000
98323	20-03-Training expenditure	8,900
Total:		1,26,900

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: VSLANI005
Allottee/Sub Allottee designation: A.H.O. SMALL C.D.P. S.S.C. HAJIPUR

Allotment ID	Object Head	Allotted Amount
--------------	-------------	-----------------

Annexure - I

98304	11-01-Traveling expenses	2,000
98318	13-06-Uniform/ Costume	14,000
98310	13-01-Office expenses	4,500
98325	20-03-Training expenditure	700
Total:		21,200

Head of Account: 02-2403-00-102-0006-NA
Allottee/Sub Allottee Code: WCHANI003
Allottee/Sub Allottee designation: ASSTT DIR PASU VIKASH PRO BTH

Allotment ID	Object Head	Allotted Amount
98303	11-01-Traveling expenses	3,000
98317	13-06-Uniform/ Costume	6,300
98309	13-01-Office expenses	6,000
98324	20-03-Training expenditure	3,400
Total:		18,700