

(973)

**Comprehensive Financial Management System, Government of Bihar**  
**AGRICULTURE DEPARTMENT, PATNA SECRETARIATE, PATNA, Bihar, 800015**

**Agriculture Department**

Telephone: ,

**Sanction cum Allotment for Running Schemes**

File Number : 3/Agri.Budget-Allot.-28/2019

Date : 04/10/2019

Order Number : 6164

User Office : AGRICULTURE DEPARTMENT

Subject: Allotment

Reference Number :

Preamble :

Sanction is hereby accorded for expenditure of

Head of Account Detail:-

Demand Number: 01- Agriculture Department

Major Head: 3475- Other General Economic Services

Sub-Major Head: 00-

Minor Head: 796- TRIBAL AREAS SUB PLAN

Sub Head: 0103 - NA

Head of Account: 01-3475007960103

Total Budget Provision - Rs. 17,40,460

Allotment before this Allotment - Rs. 0

Present Allotment Amount - Rs. 1,63,680

Allottee/Sub-Allottee Office - AGRICULTURE DEPARTMENT

Purpose -

Financial Year - 2019-2020

Amount - Rs.1,63,680- One Lakhs Sixty Three Thousand Six Hundred Eighty

Recipient/s- Refer Annexure-I for Recipient Details

Office name Authorized to draw the amount-

  1



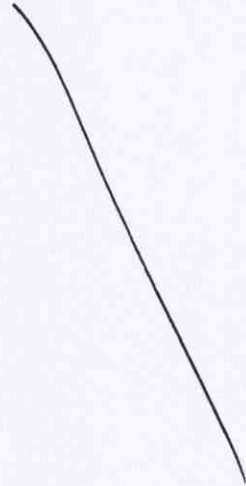

**Additional text-** Sanction Order No.- 2103, Date- 09.09.2019

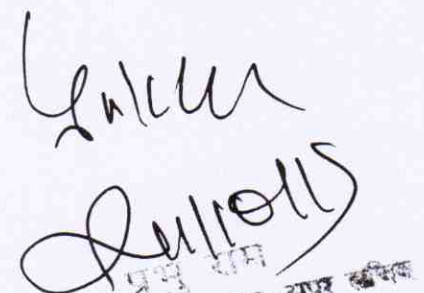
The sanction has been issued as per approval obtained from

**Vide File Number** null **Dated** null

**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



  
प्रमुख (प्रशासन) - सह-अपर सचिव  
कृषि विभाग, बिहार प्रसार

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**Annexure - I**

Amount in Rs.

**Head of Account:**

01-3475-00-796-0103-NA

**Allottee/Sub Allottee office name:**

ASSISTANT CONTROLLER WEIGHTS &amp; MEASURES AURANGABAD

Allotment ID	Object Head	Allotted Amount
620312	13-01-Office expenses	200
620336	13-10-Hire Car	1,600
620372	20-03-Training expenditure	1,000
620472	28-02-Contract services	1,800
<b>Total:</b>		<b>4,600</b>

**Head of Account:**

01-3475-00-796-0103-NA

**Allottee/Sub Allottee office name:**

Depty Agriculture Director Cum Joint Controller Weights &amp; Measures Bhagalpur

Allotment ID	Object Head	Allotted Amount
620313	13-01-Office expenses	330
620337	13-10-Hire Car	2,330
620373	20-03-Training expenditure	2,800
620473	28-02-Contract services	5,100
<b>Total:</b>		<b>10,560</b>

**Head of Account:**

01-3475-00-796-0103-NA

**Allottee/Sub Allottee office name:**

ASST. CONTROLER WEIGHT &amp; MEASUREMENT BEGUSARAI

Allotment ID	Object Head	Allotted Amount
620314	13-01-Office expenses	200
620338	13-10-Hire Car	330
620375	20-03-Training expenditure	1,500
620474	28-02-Contract services	2,000
<b>Total:</b>		<b>4,030</b>

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**Annexure - I**

Amount in Rs.

**Head of Account:**

01-3475-00-796-0103-NA

**Allottee/Sub Allottee office name:**

Assistant Controller Weights &amp; Measures Ara Bhojpur

Allotment ID	Object Head	Allotted Amount
620315	13-01-Office expenses	330
620339	13-10-Hire Car	260
620377	20-03-Training expenditure	1,650
620475	28-02-Contract services	3,600
<b>Total:</b>		<b>5,840</b>

**Head of Account:**

01-3475-00-796-0103-NA

**Allottee/Sub Allottee office name:**Assistant Director Cum Deputy Controller Weight & Measure  
Darbhanga Division Darbhange

Allotment ID	Object Head	Allotted Amount
620316	13-01-Office expenses	260
620340	13-10-Hire Car	330
620379	20-03-Training expenditure	2,000
620476	28-02-Contract services	1,800
<b>Total:</b>		<b>4,390</b>

**Head of Account:**

01-3475-00-796-0103-NA

**Allottee/Sub Allottee office name:**

Assistant Controller Weights &amp; Measures Motihari

Allotment ID	Object Head	Allotted Amount
620317	13-01-Office expenses	200
620341	13-10-Hire Car	1,600
620381	20-03-Training expenditure	1,500
620477	28-02-Contract services	3,700
<b>Total:</b>		<b>7,000</b>

**Head of Account:**

01-3475-00-796-0103-NA

**Allottee/Sub Allottee office name:**

Assistant Controller Weights &amp; Measures Gopalganj

Allotment ID	Object Head	Allotted Amount
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**Annexure - I**

Amount in Rs.

620318	13-01-Office expenses	200
620342	13-10-Hire Car	1,600
620382	20-03-Training expenditure	1,000
620478	28-02-Contract services	1,800
<b>Total:</b>		<b>4,600</b>

**Head of Account:**

01-3475-00-796-0103-NA

**Allottee/Sub Allottee office name:**

Assistant Director of Agriculture- cum- Deputy Controller Weights &amp; Measures Magadh Division Gaya

Allotment ID	Object Head	Allotted Amount
620319	13-01-Office expenses	490
620343	13-10-Hire Car	460
620384	20-03-Training expenditure	3,850
620479	28-02-Contract services	5,300
<b>Total:</b>		<b>10,100</b>

**Head of Account:**

01-3475-00-796-0103-NA

**Allottee/Sub Allottee office name:**

Assistant Controller Weights &amp; Measures Katihar

Allotment ID	Object Head	Allotted Amount
620320	13-01-Office expenses	200
620344	13-10-Hire Car	130
620386	20-03-Training expenditure	1,250
620480	28-02-Contract services	1,700
<b>Total:</b>		<b>3,280</b>

**Head of Account:**

01-3475-00-796-0103-NA

**Allottee/Sub Allottee office name:**

Assistant Controller Weights &amp; Measures Madhubani

Allotment ID	Object Head	Allotted Amount
620321	13-01-Office expenses	200
620346	13-10-Hire Car	1,600
620388	20-03-Training expenditure	1,200
620481	28-02-Contract services	3,500



**Annexure - I**

Amount in Rs.

**Total:** 6,500**Head of Account:**

01-3475-00-796-0103-NA

**Allottee/Sub Allottee office name:**

Assistant Controller Weights &amp; Measures Madhepura

Allotment ID	Object Head	Allotted Amount
620322	13-01-Office expenses	200
620347	13-10-Hire Car	130
620389	20-03-Training expenditure	1,100
620482	28-02-Contract services	2,000
<b>Total:</b>		3,430

**Head of Account:**

01-3475-00-796-0103-NA

**Allottee/Sub Allottee office name:**

Assistant Controller Weights &amp; Measures Munger

Allotment ID	Object Head	Allotted Amount
620323	13-01-Office expenses	650
620349	13-10-Hire Car	2,120
620391	20-03-Training expenditure	3,900
620483	28-02-Contract services	9,100
<b>Total:</b>		15,770

**Head of Account:**

01-3475-00-796-0103-NA

**Allottee/Sub Allottee office name:**

Deputy Director Agriculture Cum Controller Weights &amp; Measures Muzaffarpur

Allotment ID	Object Head	Allotted Amount
620324	13-01-Office expenses	260
620351	13-10-Hire Car	1,600
620392	20-03-Training expenditure	1,700
620484	28-02-Contract services	5,400
<b>Total:</b>		8,960

**Annexure - I**

Amount in Rs.

Head of Account: 01-3475-00-796-0103-NA  
 Allottee/Sub Allottee office name: Assistant Controller Weights & Measures Nawada

Allotment ID	Object Head	Allotted Amount
620325	13-01-Office expenses	200
620352	13-10-Hire Car	130
620394	20-03-Training expenditure	900
620485	28-02-Contract services	2,000
Total:		3,230

Head of Account: 01-3475-00-796-0103-NA  
 Allottee/Sub Allottee office name: Assistant Agriculture Director- cum - Deputy Controller Weights & Measures Purnea

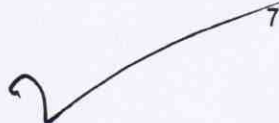
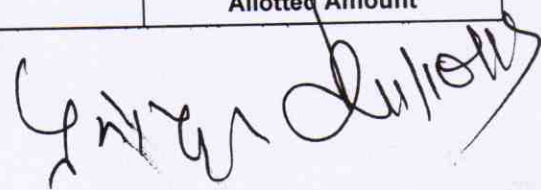
Allotment ID	Object Head	Allotted Amount
620326	13-01-Office expenses	590
620354	13-10-Hire Car	390
620396	20-03-Training expenditure	3,200
620486	28-02-Contract services	8,600
Total:		12,780

Head of Account: 01-3475-00-796-0103-NA  
 Allottee/Sub Allottee office name: Deputy Director Agriculture cum Joint Controller Weights & Measures Patna

Allotment ID	Object Head	Allotted Amount
620327	13-01-Office expenses	260
620355	13-10-Hire Car	2,600
620398	20-03-Training expenditure	3,900
620487	28-02-Contract services	11,000
Total:		17,760

Head of Account: 01-3475-00-796-0103-NA  
 Allottee/Sub Allottee office name: Assistant Controller Weights & Measures Rohtas Sasaram

Allotment ID	Object Head	Allotted Amount
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**Annexure - I**

Amount in Rs.

620328	13-01-Office expenses	330
620357	13-10-Hire Car	260
620400	20-03-Training expenditure	2,350
620488	28-02-Contract services	3,600
<b>Total:</b>		<b>6,540</b>

Head of Account:

01-3475-00-796-0103-NA

Allottee/Sub Allottee office name:

Assistant Controller Weights &amp; Measures Saharsa

Allotment ID	Object Head	Allotted Amount
620329	13-01-Office expenses	400
620359	13-10-Hire Car	260
620402	20-03-Training expenditure	1,900
620489	28-02-Contract services	3,800
<b>Total:</b>		<b>6,360</b>

Head of Account:

01-3475-00-796-0103-NA

Allottee/Sub Allottee office name:

Assistant Controller Weights &amp; Measures Sitamarhi

Allotment ID	Object Head	Allotted Amount
620330	13-01-Office expenses	330
620360	13-10-Hire Car	260
620403	20-03-Training expenditure	1,680
620490	28-02-Contract services	3,600
<b>Total:</b>		<b>5,870</b>


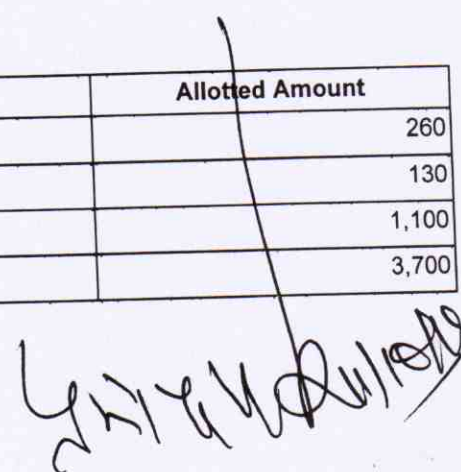
Head of Account:

01-3475-00-796-0103-NA

Allottee/Sub Allottee office name:

Assistant Director Agriculture Cum Deputy Controller Weights &amp; Measures Saran Division Chapra

Allotment ID	Object Head	Allotted Amount
620331	13-01-Office expenses	260
620362	13-10-Hire Car	130
620405	20-03-Training expenditure	1,100
620491	28-02-Contract services	3,700



**Annexure - I**

Amount in Rs.

**Total:** 5,190

**Head of Account:** 01-3475-00-796-0103-NA  
**Allottee/Sub Allottee office name:** Assistant Controller Weights & Measures Samastipur

Allotment ID	Object Head	Allotted Amount
620332	13-01-Office expenses	200
620364	13-10-Hire Car	330
620407	20-03-Training expenditure	1,200
620492	28-02-Contract services	1,800
<b>Total:</b>		3,530

**Head of Account:** 01-3475-00-796-0103-NA  
**Allottee/Sub Allottee office name:** Assistant Controller Weights & Measures Siwan

Allotment ID	Object Head	Allotted Amount
620333	13-01-Office expenses	200
620366	13-10-Hire Car	650
620409	20-03-Training expenditure	1,350
620493	28-02-Contract services	1,800
<b>Total:</b>		4,000

**Head of Account:** 01-3475-00-796-0103-NA  
**Allottee/Sub Allottee office name:** Assistant Controller Weights & Measures Vaishali

Allotment ID	Object Head	Allotted Amount
620334	13-01-Office expenses	200
620368	13-10-Hire Car	330
620411	20-03-Training expenditure	1,500
620494	28-02-Contract services	1,800
<b>Total:</b>		3,830

Amount in Rs.

01-3475-00-796-0103-NA

Assistant Controller Weights &amp; Measures West Champaran Bettiah

Allotment ID	Object Head	Allotted Amount
620335	13-01-Office expenses	200
620369	13-10-Hire Car	330
620413	20-03-Training expenditure	1,500
620495	28-02-Contract services	3,500
<b>Total:</b>		<b>5,530</b>

2- 4th July  
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