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01/08/2019 10:55:06

# Comprehensive Financial Management System, Government of Bihar AGRICULTURE DEPARTMENT, PATNA SECRETERIATE, PATNA, Bihar, 800015

## **Agriculture Department**

Telephone:,

## Sanction cum Allotment for Running Schemes

File Number: 3/Agri.Budget-Allot.-17/2019

Date: 01/08/2019

Order Number: 3681

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: 2415- Agricultural Research and Education

Sub-Major Head: 01- CROP HUSBANDRY

Minor Head: 796- TRIBAL AREAS SUB PLAN

Sub Head: 0105 - NA

Head of Account: 01-2415017960105

Total Budget Provision - Rs. 8,00,000

Allotment before this Allotment - Rs. 0

Present Allotment Amount - Rs. 58,940

Allottee/Sub-Allottee Office - AGRICULTURE DEPARTMENT

Purpose -

Financial Year - 2019-2020

Amount - Rs.58,940- Fifty Eight Thousand Nine Hundred Forty

Recipient/s- Refer Annexure-I for Recipient Details

Office name Authorized to draw the amount-

THOR NEW

Order Number: 3681

Date: 01/08/2019



### Additional text-

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. Director P.P.M. Agriculture Department, Bihar, Patna
- 6. I.T. Manager, Agriculture Department, Bihar, Patna

(डॉस्प्रमोट कुमार) मंपुक्त मिर्च (शन्तः) स् -सट कर्ण स्टब्स कृष विभाग, हिस्स, स्टब्स m

Order Number: 3681

Date: 01/08/2019

#### Annexure - |

Amount in Rs.

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

Assistant Director (Chemistry) District Soil Test Laboratory

**AURANGABAD** 

Allotment ID	Object Head	Allotted Amount
304112	21-01-Material and supply	300
304178	52-01-Machine and logistic- office	240
304068	13-01-Office expenses	85
304134	27-02-Maintenance and repair	120
304156	28-04-Professional/ Art/ Technical Services	575
504100		Total: 1,320

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR CHEMISTRY ARRARIA

Allotment ID	Object Head	Allotted Amount
304113	21-01-Material and supply	300
304179	52-01-Machine and logistic- office	720
304069	13-01-Office expenses	102
304047	11-01-Traveling expenses	900
304135	27-02-Maintenance and repair	90
304157	28-04-Professional/ Art/ Technical Services	575
		2 697

Total: 2,687

**Head of Account:** 

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

ASST. DIR. (CHEMIEST) SOIL TESTING LAB KAIMUR BHABHUA

Allotment ID	Object Head	Allotted Amount
304114	21-01-Material and supply	300
304180	52-01-Machine and logistic- office	360
304070	13-01-Office expenses	102
304136	27-02-Maintenance and repair	120
304158	28-04-Professional/ Art/ Technical Services	575
		4 453

1,457



## Annexure - I

Amount in Rs.

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

Assistant Director ( AGRO ) Regional Seed Analysis Laboratory

Bhagalpur

	Object Hood	Allotted Amount
Allotment ID	Object Head	75
304115	21-01-Material and supply	
	52-01-Machine and logistic- office	48
304181	27-02-Maintenance and repair	75
304137		575
304159	28-04-Professional/ Art/ Technical Services	070
331100		Total: 773

Total:

**Head of Account:** 

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

ASST. DIR. (CHEM.) Soil test Lab Bishanpur BEGUSARAI

	Object Head	Allotted Amount
Allotment ID		300
304116	21-01-Material and supply	
	52-01-Machine and logistic- office	240
304182	13-01-Office expenses	85
304072		150
304138	27-02-Maintenance and repair	
	28-04-Professional/ Art/ Technical Services	575
304160		Total: 1,350

**Head of Account:** 

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

Deputy Director (agro) Farm Bhojpur Ara Patna Division

	Object Hood	Allotted Amount
Allotment ID	Object Head	300
304117	21-01-Material and supply	
	52-01-Machine and logistic- office	360
304183		85
304073	13-01-Office expenses	120
304139	27-02-Maintenance and repair	
	28-04-Professional/ Art/ Technical Services	575
304161		Total: 1,440

Total:

Order Number: 3681

Date: 01/08/2019



## Annexure - I

Amount in Rs.

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

Assistant Director (Chemistry) piprakothi Motihari

	Object Head	Allotted Amount
Allotment ID		300
304118	21-01-Material and supply	
304184	52-01-Machine and logistic- office	240
	13-01-Office expenses	85
304074		90
304140	27-02-Maintenance and repair	575
304162	28-04-Professional/ Art/ Technical Services	575
334102		Total: 1,290

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

Assistant Director (Chemistry) Gopalganj

	Object Head	Allotted Amount
Allotment ID		300
304119	21-01-Material and supply	
304185	52-01-Machine and logistic- office	360
304 183	13-01-Office expenses	85
304075		90
304141	27-02-Maintenance and repair	
	28-04-Professional/ Art/ Technical Services	575
304163		1 410

Total:

1,410

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

ASSTT DIR CHEMISTRY SOIL TEST LAB GAYA

	Object Head	Allotted Amount
Allotment ID		600
304120	21-01-Material and supply	
304186	52-01-Machine and logistic- office	240
	13-01-Office expenses	1,054
304076	27-02-Maintenance and repair	270
304142		575
304164	28-04-Professional/ Art/ Technical Services	
		Total: 2,739

Order Number: 3681

Date: 01/08/2019

## Annexure - I

Amount in Rs.

**Head of Account:** 

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

DISTRICT AGRICULTURE OFFICE KHAGARIA

Allotment ID	Object Head	Allotted Amount
304121	21-01-Material and supply	300
304187	52-01-Machine and logistic- office	240
304077	13-01-Office expenses	85
304143	27-02-Maintenance and repair	90
304165	28-04-Professional/ Art/ Technical Services	575
33		1 290

Total:

1,290

**Head of Account:** 

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR (CHEMISTRY) SOIL TEST KISHANGANJ

Allatmont ID	Object Head	Allotted Amount
Allotment ID		300
304122	21-01-Material and supply	
304078	13-01-Office expenses	85
304144	27-02-Maintenance and repair	90
	28-04-Professional/ Art/ Technical Services	575
304166		1.050

Total:

1,050

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

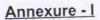
ASSISTANT DIRECTOR (CHEMISTRY) SOIL TEST LAKHISARAI

Allotted Amount	Object Head	415
300		Allotment ID
300	21-01-Material and supply	304123
240	52-01-Machine and logistic- office	304189
85	13-01-Office expenses	304079
90		304079
	27-02-Maintenance and repair	304145
575	28-04-Professional/ Art/ Technical Services	304167
1 300	1	

1,290

Order Number: 3681

Date: 01/08/2019



Amount in Rs.

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

ASST DIRECTOR (CHEMISTRY) SOIL TEST LAB MADHUBANI

	Object Head	Allotted Amount
Allotment ID		300
304124	21-01-Material and supply	
304190	52-01-Machine and logistic- office	840
	13-01-Office expenses	85
304080		90
304146	27-02-Maintenance and repair	575
304168	28-04-Professional/ Art/ Technical Services	575
		Total: 1,890

Total:

**Head of Account:** 

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

Joint Director (Chemistry) Quality Control Patna Bihar

415	Object Head	Allotted Amount
Allotment ID		1,500
304125	21-01-Material and supply	000
304191	52-01-Machine and logistic- office	960
	13-01-Office expenses	1,020
304081		300
304059	11-01-Traveling expenses	
304147	27-02-Maintenance and repair	1,050
304147		180
304103	20-03-Training expenditure	
		Total: 5,010

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

DY. DIR. (AGRONOMY) SEED ANALYSIS BIHAR PATNA

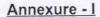
	Object Head	Allotted Amount
Allotment ID		900
304126	21-01-Material and supply	
304192	52-01-Machine and logistic- office	480
304 192		85
304082	13-01-Office expenses	200
304148	27-02-Maintenance and repair	900
	20-03-Training expenditure	180
304104	20-03-11ailling experience	0.545
		Total: 2,545

Total:

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Order Number: 3681

Date: 01/08/2019



Amount in Rs.

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

JOINT DIR. CHEMIST SOIL TESTING LAB BIHAR PATNA

Allotment ID	Object Head	Allotted Amount
304127	21-01-Material and supply	600
304193	52-01-Machine and logistic- office	19,200
304083	13-01-Office expenses	1,309
304149	27-02-Maintenance and repair	450
304105	20-03-Training expenditure	360
304171	28-04-Professional/ Art/ Technical Services	575
100000000000000000000000000000000000000		00.404

Total:

22,494

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

JOINT DIR.OF AGR.ADAPTIVE RESEARCH PATNA

Object Head	Allotted Amount
21-01-Material and supply	300
52-01-Machine and logistic- office	360
13-01-Office expenses	85
27-02-Maintenance and repair	330
28-04-Professional/ Art/ Technical Services	575
	21-01-Material and supply 52-01-Machine and logistic- office 13-01-Office expenses 27-02-Maintenance and repair

Total:

1,650

**Head of Account:** 

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

Assistant Soil Chemist District Soil Testing Laboratory Rohtas Sasaram

Allotment ID	Object Head	Allotted Amount
304129	21-01-Material and supply	300
304195	52-01-Machine and logistic- office	360
304085	13-01-Office expenses	102
304151	27-02-Maintenance and repair	90
304173	28-04-Professional/ At/ Technical Services	575

Total:

1,427

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Order Number: 3681

Date: 01/08/2019

#### Annexure - I

Amount in Rs.

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

Assistant Director Soil Chemist SHEIKHPURA

All-two-ant ID	Object Head	Allotted Amount
Allotment ID		300
304130	21-01-Material and supply	000
304196	52-01-Machine and logistic- office	240
304086	13-01-Office expenses	102
	27-02-Maintenance and repair	90
304152		575
304174	28-04-Professional/ Art/ Technical Services	576
		Total: 1,307

Total:

**Head of Account:** 

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

Assistant Director (Chemistry) District Soil Testing Laboratory Sitamarhi

Allotment ID	Object Head	Allotted Amount
	21-01-Material and supply	300
304131 304197	52-01-Machine and logistic- office	600
304087	13-01-Office expenses	119
304153	27-02-Maintenance and repair	90
304175	28-04-Professional/ Art/ Technical Services	575

1,684 Total:

**Head of Account:** 

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

Assistant Director (Chemistry) Soil Test Lab. Supaul

411.4415	Object Head	Allotted Amount
Allotment ID		300
304132	21-01-Material and supply	300
304088	13-01-Office expenses	102
	27-02-Maintenance and repair	90
304154		575
304176	28-04-Professional/ Art/ Technical Services	1.067

Total:

1,067

Order Number: 3681

Date: 01/08/2019



#### Annexure - I

Amount in Rs.

**Head of Account:** 

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

ASST. DIR. (CHEM.) SOIL TESTING LAB. VAISHALI HAJIPUR

Allotment ID	Object Head	Allotted Amount
304133	21-01-Material and supply	300
304199	52-01-Machine and logistic- office	360
304089	13-01-Office expenses	85
304155	27-02-Maintenance and repair	450
304177	28-04-Professional/ Art/ Technical Services	575
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Total:

1,770

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