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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.-17/2019

Date : 11/09/2019

Order Number : 5286

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. 58,940

Present Allotment Amount - Rs. 22,604

Allottee/Sub-Allottee Office - AGRICULTURE DEPARTMENT


Purpose -

Financial Year - 2019-2020

Amount - Rs.22,604- Twenty Two Thousand Six Hundred Four

Recipient/s- Refer Annexure-I for Recipient Details

Office name Authorized to draw the amount-



(डॉ० प्रदीप कुमार)
 संयुक्त निदेशक (विशेष) पु.
 -सह- वरुण प्रशासक
 कृषि विभाग, अकार, पटना।

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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. I.T.MANAGER, AGRICULTURE DEPARTMENT, BIHAR, PATNA

प्रमुख निदेशक, कृषि विभाग, बिहार, पटना

प्रमुख निदेशक (परामर्श) - सह/अपर सचिव
कृषि विभाग, बिहार, पटना

**Annexure - I**

Amount in Rs.

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

Assistant Director (Chemist) Soil Test Lab. Arwal

Allotment ID	Object Head	Allotted Amount
485078	21-01-Material and supply	300
485120	52-01-Machine and logistic- office	240
485049	13-01-Office expenses	102
485092	27-02-Maintenance and repair	90
485106	28-04-Professional/ Art/ Technical Services	575
Total:		1,307

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR (CHEMISTRY) SOIL TESTING LABORATORY BHAGALPUR

Allotment ID	Object Head	Allotted Amount
485079	21-01-Material and supply	600
485122	52-01-Machine and logistic- office	840
485050	13-01-Office expenses	1,071
485093	27-02-Maintenance and repair	150
485107	28-04-Professional/ Art/ Technical Services	575
Total:		3,236

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

ASST. DIR. (CHEM) SOIL TESTING LABORATRY DARBHANGA

Allotment ID	Object Head	Allotted Amount
485080	21-01-Material and supply	600
485123	52-01-Machine and logistic- office	360
485051	13-01-Office expenses	1,139
485094	27-02-Maintenance and repair	450
485108	28-04-Professional/ Art/ Technical Services	575
Total:		3,124

(श्री प्रमोद कुमार)
संयुक्त निदेशक (वि.सं.) सु.
-रा.स. राज्य (अधिकारी)
कृषि विभाग, मिर्जापुर जिला।

(Handwritten signature)

24/9/19

(श्री प्रमोद कुमार)
संयुक्त निदेशक (वि.सं.) सु.
-रा.स. राज्य (अधिकारी)
कृषि विभाग, मिर्जापुर जिला।

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Annexure - I

Amount in Rs.

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

DEPUTY DIRECTOR (CHEMISTRY) DARBHANGA DIV.
DARBHANGA

Allotment ID	Object Head	Allotted Amount
485053	13-01-Office expenses	170
485110	28-04-Professional/ Art/ Technical Services	575
Total:		745

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

DEPUTY DIRECTOR (CHEMISTRY) MAGADH DIVISION GAYA

Allotment ID	Object Head	Allotted Amount
485062	13-01-Office expenses	170
485119	28-04-Professional/ Art/ Technical Services	575
Total:		745

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR (CHEMISTRY) SOIL TEST KATIHAR

Allotment ID	Object Head	Allotted Amount
485082	21-01-Material and supply	300
485125	52-01-Machine and logistic- office	240
485054	13-01-Office expenses	85
485097	27-02-Maintenance and repair	180
485111	28-04-Professional/ Art/ Technical Services	575
Total:		1,380

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR (CHEMISTRY) SOIL TEST LAB MUNGER

Allotment ID	Object Head	Allotted Amount
485084	21-01-Material and supply	600
485126	52-01-Machine and logistic- office	360
485055	13-01-Office expenses	1,054

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**Annexure - I**

Amount in Rs.

485098	27-02-Maintenance and repair	120
485112	28-04-Professional/ Art/ Technical Services	575
Total:		2,709

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

Assistant Director (Chemistry) D.S.T.L. Nawada

Allotment ID	Object Head	Allotted Amount
485085	21-01-Material and supply	300
485128	52-01-Machine and logistic- office	720
485056	13-01-Office expenses	85
485099	27-02-Maintenance and repair	225
485113	28-04-Professional/ Art/ Technical Services	575
Total:		1,905

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

DEPUTY DIRECTOR(AGRONOMOY) FARM PURNEA

Allotment ID	Object Head	Allotted Amount
485086	21-01-Material and supply	600
485129	52-01-Machine and logistic- office	360
485058	13-01-Office expenses	1,054
485100	27-02-Maintenance and repair	120
485114	28-04-Professional/ Art/ Technical Services	575
Total:		2,709

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

Joint Director (Agronomy) Koshi Division Saharsa

Allotment ID	Object Head	Allotted Amount
485087	21-01-Material and supply	600
485130	52-01-Machine and logistic- office	360
485059	13-01-Office expenses	1,054
485101	27-02-Maintenance and repair	120
485116	28-04-Professional/ Art/ Technical Services	575

**Annexure - I**

Amount in Rs.

Total: 2,709**Head of Account:**

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:DEPUTY DIRECTOR (CHEMISTRY) SOIL TESTING LAB SAHARSA
DIVISION SAHARSA

Allotment ID	Object Head	Allotted Amount
485060	13-01-Office expenses	170
485117	28-04-Professional/ Art/ Technical Services	575
Total:		745

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

ASSTT DIR. CHEMIST. Bettiah West Champaran

Allotment ID	Object Head	Allotted Amount
485089	21-01-Material and supply	300
485132	52-01-Machine and logistic- office	240
485061	13-01-Office expenses	85
485104	27-02-Maintenance and repair	90
485118	28-04-Professional/ Art/ Technical Services	575
Total:		1,290

Agriculture Department
Agriculture Department