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: 3679

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: 789- SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

Sub Head: 0107 - NA

Head of Account: 01-2415017890107

Total Budget Provision - Rs. 1,28,00,000

Allotment before this Allotment - Rs. 0

Present Allotment Amount - Rs. 11,44,552

Allottee/Sub-Allottee Office - AGRICULTURE DEPARTMENT

Purpose -

Financial Year - 2019-2020

Amount - Rs.11,44,552- Eleven Lakhs Forty Four Thousand Five Hundred Fifty Two

Recipient/s- Refer Annexure-I for Recipient Details

Office name Authorized to draw the amount-

(1SerB)

Order Number: 3679

Date: 01/08/2019

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

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प्रभाग । विकास महस्र कृषि विभाग हिन्दार महस्र

Order Number: 3679

Date: 01/08/2019



Annexure - I

Amount in Rs.

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

Assistant Director (Chemistry) District Soil Test Laboratory

AURANGABAD

Allotment ID	Object Head	Allotted Amount
296487	21-01-Material and supply	4,800
296577	52-01-Machine and logistic- office	3,840
296427	13-01-Office expenses	1,360
296517	27-02-Maintenance and repair	1,920
296547	28-04-Professional/ Art/ Technical Services	9,200

Total: 21,120

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR CHEMISTRY ARRARIA

Allotment ID	Object Head	Allotted Amount
296488	21-01-Material and supply	4,800
296578	52-01-Machine and logistic- office	11,520
296428	13-01-Office expenses	1,632
296518	27-02-Maintenance and repair	1,440
296548	28-04-Professional/ Art/ Technical Services	9,200

Total: 28,592

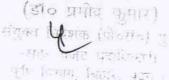
Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

Assistant Director (Chemist) Soil Test Lab. Arwal

Allotment ID	Object Head	Allotted Amount
296489	21-01-Material and supply	4,800
296579	52-01-Machine and logistic- office	3,840
296429	13-01-Office expenses	1,632
296399	11-01-Traveling expenses	960
296519	27-02-Maintenance and repair	1,440
296549	28-04-Professional/ Art/ Technical Services	9,200



Total: 21,

Order Number: 3679

Date: 01/08/2019



Annexure - I

Amount in Rs.

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

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

Allotment ID	Object Head	Allotted Amount
296490	21-01-Material and supply	4,800
296580	52-01-Machine and logistic- office	5,760
296430	13-01-Office expenses	1,632
296400	11-01-Traveling expenses	960
296520	27-02-Maintenance and repair	1,920
296550	28-04-Professional/ Art/ Technical Services	9,200

Total:

24,272

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

Assistant Director (AGRO) Regional Seed Analysis Laboratory

Bhagalpur

Allotment ID	Object Head	Allotted Amount
296491	21-01-Material and supply	1,200
296581	52-01-Machine and logistic- office	768
296521	27-02-Maintenance and repair	1,200
296551	28-04-Professional/ Art/ Technical Services	9,200

Total:

12,368

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

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

Allotment ID	Object Head	Allotted Amount
296492	21-01-Material and supply	4,800
296582	52-01-Machine and logistic- office	3,840
296432	13-01-Office expenses	1,360
296402	11-01-Traveling expenses	960
296522	27-02-Maintenance and repair	2,400
296552	28-04-Professional/ Art/ Technical Services	9,200

Total:

22,560

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Order Number: 3679

Date: 01/08/2019



Annexure - I

Amount in Rs.

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

Deputy Director (agro) Farm Bhojpur Ara Patna Division

Allotment ID	Object Head	Allotted Amount
296493	21-01-Material and supply	4,800
296583	52-01-Machine and logistic- office	5,760
296433	13-01-Office expenses	1,360
296523	27-02-Maintenance and repair	1,920
296553	28-04-Professional/ Art/ Technical Services	9,200

Total:

23,040

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR (CHEM.), SOIL TEST LABORATORY BANKA

Allotment ID	Object Head	Allotted Amount
296494	21-01-Material and supply	4,800
296584	52-01-Machine and logistic- office	3,840
296434	13-01-Office expenses	1,632
296524	27-02-Maintenance and repair	1,440
296554	28-04-Professional/ Art/ Technical Services	9,200

Total:

20,912

Head of Account:

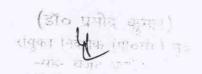
01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR(CHEMISTRY) BUXAR

Allotment ID	Object Head	Allotted Amount
296495	21-01-Material and supply	4,800
296585	52-01-Machine and logistic- office	5,760
296435	13-01-Office expenses	1,632
296405	11-01-Traveling expenses	960
296525	27-02-Maintenance and repair	1,920
296555	28-04-Professional/ Art/ Technical Services	9,200

Total:





Order Number: 3679

Date: 01/08/2019



Annexure - I

Amount in Rs.

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

ASST. DIR. (CHEM) SOIL TESTING LABORATRY DARBHANGA

Allotment ID	Object Head	Allotted Amount
296496	21-01-Material and supply	9,600
296586	52-01-Machine and logistic- office	5,760
296436	13-01-Office expenses	18,224
296406	11-01-Traveling expenses	3,000
296526	27-02-Maintenance and repair	7,200
296556	28-04-Professional/ Art/ Technical Services	9,200

Total:

52,984

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

ASST.DIR. AGRONOMY REGINAL SEED ANALYSIS DARBHANGA

Allotment ID	Object Head	Allotted Amount
296497	21-01-Material and supply	1,200
296587	52-01-Machine and logistic- office	768
296527	27-02-Maintenance and repair	1,200

Total:

3,168

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

Assistant Director (Chemistry) piprakothi Motihari

Allotment ID	Object Head	Allotted Amount
296498	21-01-Material and supply	4,800
296588	52-01-Machine and logistic- office	3,840
296438	13-01-Office expenses	1,360
296408	11-01-Traveling expenses	480
296528	27-02-Maintenance and repair	1,440
296558	28-04-Professional/ Art/ Technical Services	9,200

Total:

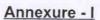
21,120

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Order Number: 3679

Date: 01/08/2019



Amount in Rs.

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

Assistant Director (Chemistry) Gopalganj

Allotment ID	Object Head	Allotted Amount
296499	21-01-Material and supply	4,800
296589	52-01-Machine and logistic- office	5,760
296439	13-01-Office expenses	1,360
296529	27-02-Maintenance and repair	1,440
296559	28-04-Professional/ Art/ Technical Services	9,200

Total:

22,560

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

ASSTT DIR CHEMISTRY SOIL TEST LAB GAYA

Allotment ID	Object Head	Allotted Amount
296500	21-01-Material and supply	9,600
296590	52-01-Machine and logistic- office	3,840
296440	13-01-Office expenses	16,864
296530	27-02-Maintenance and repair	4,320
296560	28-04-Professional/ Art/ Technical Services	9,200

Total:

43,824

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR (CHEMISTRY) SOIL TEST JAMUI

Allotment ID	Object Head	Allotted Amount
296501	21-01-Material and supply	4,800
296591	52-01-Machine and logistic- office	5,760
296441	13-01-Office expenses	1,632
296411	11-01-Traveling expenses	960
296531	27-02-Maintenance and repair	1,440
296561	28-04-Professional/ Art/ Technical Services	9,200

Total:

निवंशक (प्रशासन) -सह-अपर स्किट कृषि विभाग, बिहार पटक

(टॉ॰ प्रमोत क्रमा) रांतुक्त (क्रमा) ५० - जुर्च (क्रमा)

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Order Number: 3679

Date: 01/08/2019



Annexure - I

Amount in Rs.

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

DISTRICT SOIL TESTING LABORATORY JEHANABAD

Allotment ID	Object Head	Allotted Amount
296502	21-01-Material and supply	4,800
296592	52-01-Machine and logistic- office	3,840
296442	13-01-Office expenses	1,632
296412	11-01-Traveling expenses	960
296532	27-02-Maintenance and repair	1,440
296562	28-04-Professional/ Art/ Technical Services	9,200

Total:

21,872

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR (CHEMISTRY) SOIL TEST KISHANGANJ

Allotment ID	Object Head	Allotted Amount
296503	21-01-Material and supply	4,800
296443	13-01-Office expenses	1,360
296533	27-02-Maintenance and repair	1,440
296563	28-04-Professional/ Art/ Technical Services	9,200

Total:

16,800

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR (CHEMISTRY) SOIL TEST LAKHISARAI

Allotment ID	Object Head	Allotted Amount
296504	21-01-Material and supply	4,800
296594	52-01-Machine and logistic- office	3,840
296444	13-01-Office expenses	1,360
296414	11-01-Traveling expenses	960
296534	27-02-Maintenance and repair	1,440
296564	28-04-Professional/ Art/ Technical Services	9,200

Total:



Order Number: 3679

Date: 01/08/2019



Annexure - I

Amount in Rs.

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

ASST DIRECTOR (CHEMISTRY) SOIL TEST LAB MADHUBANI

Allotment ID	Object Head	Allotted Amount
296505	21-01-Material and supply	4,800
296595	52-01-Machine and logistic- office	13,440
296445	13-01-Office expenses	1,360
296415	11-01-Traveling expenses	480
296535	27-02-Maintenance and repair	1,440
296565	28-04-Professional/ Art/ Technical Services	9,200

Total:

30,720

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR (CHEMISTRY) SOIL TEST NALANDA

Allotment ID	Object Head	Allotted Amount
296506	21-01-Material and supply	4,800
296596	52-01-Machine and logistic- office	26,880
296446	13-01-Office expenses	1,360
296536	27-02-Maintenance and repair	2,400
296566	28-04-Professional/ Art/ Technical Services	9,200

Total:

44,640

Head of Account:

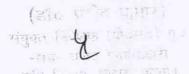
01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

Joint Director (Chemistry) Quality Control Patna Bihar

Allotment ID	Object Head	Allotted Amount
296507	21-01-Material and supply	24,000
296597	52-01-Machine and logistic- office	15,360
296447	13-01-Office expenses	16,320
296417	11-01-Traveling expenses	4,800
296537	27-02-Maintenance and repair	16,800
296477	20-03-Training expenditure	2,880

Total:





Order Number: 3679

Date: 01/08/2019

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Annexure - I

Amount in Rs.

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

DY. DIR. (AGRONOMY) SEED ANALYSIS BIHAR PATNA

Allotment ID	Object Head	Allotted Amount
296508	21-01-Material and supply	14,400
296598	52-01-Machine and logistic- office	7,680
296448	13-01-Office expenses	1,360
296538	27-02-Maintenance and repair	14,400
296478	20-03-Training expenditure	2,880

Total:

40,720

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

JOINT DIR. CHEMIST SOIL TESTING LAB BIHAR PATNA

Allotment ID	Object Head	Allotted Amount
296509	21-01-Material and supply	9,600
296599	52-01-Machine and logistic- office	3,07,200
296449	13-01-Office expenses	20,944
296539	27-02-Maintenance and repair	7,200
296479	20-03-Training expenditure	5,760
296569	28-04-Professional/ Art/ Technical Services	9,200

Total:

3,59,904

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

JOINT DIR.OF AGR.ADAPTIVE RESEARCH PATNA

Allotment ID	Object Head	Allotted Amount
296510	21-01-Material and supply	4,800
296600	52-01-Machine and logistic- office	5,760
296450	13-01-Office expenses	1,360
296540	27-02-Maintenance and repair	5,280
296570	28-04-Professional/ Art/ Technical Services	9,200

Total:

26,400

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Order Number: 3679

Date: 01/08/2019



Annexure - I

Amount in Rs.

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

Assistant Soil Chemist District Soil Testing Laboratory Rohtas Sasaram

Allotment ID	Object Head	Allotted Amount
296511	21-01-Material and supply	4,800
296601	52-01-Machine and logistic- office	5,760
296451	13-01-Office expenses	1,632
296421	11-01-Traveling expenses	960
296541	27-02-Maintenance and repair	1,440
296571	28-04-Professional/ Art/ Technical Services	9,200

Total:

23,792

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

Assistant Director Soil Chemist SHEIKHPURA

Allotment ID	Object Head	Allotted Amount
296512	21-01-Material and supply	4,800
296602	52-01-Machine and logistic- office	3,840
296452	13-01-Office expenses	1,632
296422	11-01-Traveling expenses	960
296542	27-02-Maintenance and repair	1,440
296572	28-04-Professional/ Art/ Technical Services	9,200

Total:

21,872

Head of Account:

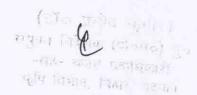
01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

Assistant Director (Chemistry) District Soil Testing Laboratory Sitamarhi

Allotment ID	Object Head	Allotted Amount
296513	21-01-Material and supply	4,800
296603	52-01-Machine and logistic- office	9,600
296453	13-01-Office expenses	1,904
296543	27-02-Maintenance and repair	1,440
296573	28-04-Professional/ Art/ Technical Services	9,200

Total:



Order Number: 3679

Date: 01/08/2019



Annexure - I

Amount in Rs.

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

Assistant Director (Chemistry) Soil Test Lab. Supaul

Allotment ID	Object Head	Allotted Amount
296514	21-01-Material and supply	4,800
296454	13-01-Office expenses	1,632
296544	27-02-Maintenance and repair	1,440
296574	28-04-Professional/ Art/ Technical Services	9,200

Total: 17,072

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

SOIL TEST LAB SIWAN

Allotment ID	Object Head	Allotted Amount
296515	21-01-Material and supply	4,800
296455	13-01-Office expenses	1,360
296545	27-02-Maintenance and repair	1,920
296575	28-04-Professional/ Art/ Technical Services	9,200

Total: 17,280

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

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

Allotment ID	Object Head	Allotted Amount
296516	21-01-Material and supply	4,800
296606	52-01-Machine and logistic- office	5,760
296456	13-01-Office expenses	1,360
296546	27-02-Maintenance and repair	7,200
296576	28-04-Professional/ Art/ Technical Services	9,200

Total:

28,320

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Order Number: 3679

Date: 01/08/2019

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(डॉ० प्रीट च.मडा) संयुक्त विदेशक (विद्यान के स्मेट- अजट पत्र कृति विद्याग, विद्या