Report generated on

01/10/2019 12:35:05

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: 01/10/2019

Order Number: 5977

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. 16,07,152

Present Allotment Amount - Rs. 15,29,344

Allottee/Sub-Allottee Office - AGRICULTURE DEPARTMENT

Purpose -

Financial Year - 2019-2020

Amount - Rs.15,29,344- Fifteen Lakhs Twenty Nine Thousand Three Hundred Forty Four

Recipient/s- Refer Annexure-I for Recipient Details

Office name Authorized to draw the amount-

निवंशक (एकाराज्य व

Order Number: 5977

Date: 01/10/2019

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. I.T.Manager, Agriculture Department, Bihar, Patna

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(1971-1971) - 416-3344 (1971-1971) - 100/11 1971

Date: 01/10/2019



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
594894	21-01-Material and supply	4,800
594932	52-01-Machine and logistic- office	3,840
594866	13-01-Office expenses	1,360
594908	27-02-Maintenance and repair	1,920
594920	28-04-Professional/ Art/ Technical Services	8,000

Total:

19,920

24,952

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR CHEMISTRY ARRARIA

Allotment ID	Object Head	Allotted Amount
594896	21-01-Material and supply	4,800
594934	52-01-Machine and logistic- office	9,080
594868	13-01-Office expenses	1,632
594910	27-02 Maintenance and repair	1,440
594922	28-04-Professional/ Art/ Technical Services	8,000

Total:

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
594899	21-01-Material and supply	4,800
594935	52-01-Machine and logistic- office	3,840
594869	13-01-Office expenses	1,632
594857	11-01-Traveling expenses	960
594911	27-02-Maintenance and repair	1,440
594923	28-04-Professional/ Art/ Technical Services	8,000

Total:

20,672

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निदंशांक (प्रशासन) - सह - आप किंक कृति विभाग विश्वास मद्भाग

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
594900	21-01-Material and supply	4,800
594938	52-01-Machine and logistic- office	5,760
594870	13-01-Office expenses	1,632
594858	11-01-Traveling expenses	960
594912	27-02-Maintenance and repair	1,920
594924	28-04-Professional/ Art/ Technical Services	8,000

Total:

23,072

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
	594901	21-01-Material and supply	1,200
	594940	52-01-Machine and logistic- office	768
	594913	27-02-Maintenance and repair	1,200
A	594925	28-04-Professional/ Art/ Technical Services	8,000

Total:

11,168

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR (CHEMISTRY) SOIL TESTING LABORATORY

BHAGALPUR

Object Head	Allotted Amount
21-01-Material and supply	9,600
52-01-Machine and logistic- office	9,000
13-01-Office expenses	17,136
11-01-Traveling expenses	840
27-02-Maintenance and repair	2,400
28-04-Professional/ Art/ Technical Services	8,000
	21-01-Material and supply 52-01-Machine and logistic- office 13-01-Office expenses 11-01-Traveling expenses 27-02-Maintenance and repair

otal:

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46,976

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Order Number: 5977

Date: 01/10/2019



Annexure - I

Amount in Rs.

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
594904	21-01-Material and supply	4,800
594946	52-01-Machine and logistic- office	3,840
594874	13-01-Office expenses	1,360
594862	11-01-Traveling expenses	960
594916	27-02-Maintenance and repair	2,400
594928	28-04-Professional/ Art/ Technical Services	8,000

Total:

21,360

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
594905	21-01-Material and supply	4,800
594948	52-01-Machine and logistic- office	5,760
594875	13-01-Office expenses	1,360
594917	27-02-Maintenance and repair	1,920
594929	28-04-Professional/ Art/ Technical Services	8,000

Total:

21,840

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
594906	21-01-Material and supply	4,800
594950	52-01-Machine and logistic- office	3,840
594876	13-01-Office expenses	1,632
594918	27-02-Maintenance and repair	1,440
594930	28-04-Professional/ Art/ Technical Services	8,000

lotal:

19,712

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Order Number: 5977

Date: 01/10/2019

Annexure - I

Amount in Rs.

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR(CHEMISTRY) BUXAR

Allotment ID	Object Head	Allotted Amount
594907	21-01-Material and supply	4,800
594951	52-01-Machine and logistic- office	5,760
594878	13-01-Office expenses	1,632
594865	11-01-Traveling expenses	960
594919	27-02-Maintenance and repair	1,920
594931	28-04-Professional/ Art/ Technical Services	8,000

Total:

23,072

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
599200	21-01-Material and supply	9,600
599233	52-01-Machine and logistic- office	5,760
599178	13-01-Office expenses	18,224
599167	11-01-Traveling expenses	3,000
599211	27-02-Maintenance and repair	7,200
599222	28-04-Professional/ Art/ Technical Services	8,000

Total:

51,784

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
599201	21-01-Material and supply	1,200
599234	52-01-Machine and logistic- office	768
599212	27-02-Maintenance and repair	1,200

-Total:

3,168



Amount in Rs.

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

DEPUTY DIRECTOR (CHEMISTRY) DARBHANGA DIV.

DARBHANGA

Allotment ID	Object Head	Allotted Amount
599398	13-01-Office expenses	2,720
599426	28-04-Professional/ Art/ Technical Services	8,000

Total:

10,720

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

Assistant Director (Chemistry) piprakothi Motihari

A	Ilotment ID	Object Head	Allotted Amount
	599202	21-01-Material and supply	4,800
1-4	599235	52-01-Machine and logistic- office	3,840
-	599180	13-01-Office expenses	1,360
	599169	11-01-Traveling expenses	480
	599213	27-02-Maintenance and repair	1,440
-	599224	28-04-Professional/ Art/ Technical Services	8,000

Total:

19,920

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR (AGRONOMY) REGIONAL SEED ANALYSIS

LAB MOTIHARI

Allotment ID	Object Head	Allotted Amount
599203	21-01-Material and supply	1,200
599236	52-01-Machine and logistic- office	768
599214	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) Gopalganj

Allotment ID	Object Head	Allotted Amount
599204	21-01-Material and supply	4,800

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Order Number: 5977

Date: 01/10/2019

Annexure - I

Amount in Rs.

599237	52-01-Machine and logistic- office	5,760
599182	13-01-Office expenses	1,360
599215	27-02-Maintenance and repair	1,440
599226	28-04-Professional/ Art/ Technical Services	8,000

Total:

21,360

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
599205	21-01-Material and supply	9,600
599238	52-01-Machine and logistic- office	3,840
599183	13-01-Office expenses	16,864
599216	27-02-Maintenance and repair	4,320
599227	28-04-Professional/ Art/ Technical Services	8,000

Total:

42,624

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

DEPUTY DIRECTOR (CHEMISTRY) MAGADH DIVISION GAYA

Allotment ID	Object Head	Allotted Amount
599399	13-01-Office expenses	2,720
599427	28-04-Professional/ Art/ Technical Services	8,000

Total:

10,720

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
599206	21-01-Material and supply	4,800
599239	52-01-Machine and logistic- office	5,760
599184	13-01-Office expenses	1,632
599173	11-01-Traveling expenses	960
599217	27-02-Maintenance and repair	1,440
599228	28-04-Professional/ Art/ Technical Services	8,000

Order Number: 5977

Date: 01/10/2019

Annexure - I

Amount in Rs.

Total:

22,592

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
599207	21-01-Material and supply	4,800
599240	52-01-Machine and logistic- office	3,840
599185	13-01-Office expenses	1,632
599174	11-01-Traveling expenses	960
599218	27-02-Maintenance and repair	1,440
599229	28-04-Professional/ Art/ Technical Services	8,000
7.72		7-4-1- 20.672

Total:

20,672

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

DISTRICT AGRICULTURE OFFICE KHAGARIA

Object Head	Allotted Amount
21-01-Material and supply	4,800
52-01-Machine and logistic- office	3,840
13-01-Office expenses	1,360
27-02-Maintenance and repair	1,440
28-04-Professional/ Art/ Technical Services	8,000
	21-01-Material and supply 52-01-Machine and logistic- office 13-01-Office expenses

Total:

19,440

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
599209	21-01-Material and supply	4,800
599187	13-01-Office expenses	1,360
599220	27-02-Maintenance and repair	1,440
599231	28-04-Professional/ Art/ Technical Services	8,000

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15,600

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Order Number: 5977

Date: 01/10/2019

Annexure - I

Amount in Rs.

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR (CHEMISTRY) SOIL TEST KATIHAR

Allotment ID	Object Head	Allotted Amount
599210	21-01-Material and supply	4,800
599243	52-01-Machine and logistic- office	3,840
599188	13-01-Office expenses	1,360
599221	27-02-Maintenance and repair	2,880
599232	28-04-Professional/ Art/ Technical Services	8,000

Total:

20,880

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
599271	21-01-Material and supply	4,800
599298	52-01-Machine and logistic- office	3,840
599253	13-01-Office expenses	1,360
599244	11-01-Traveling expenses	960
599280	27-02-Maintenance and repair	1,440
599289	28-04-Professional/ Art/ Technical Services	8,000

Total:

20,400

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
599272	21-01-Material and supply	4,800
599299	52-01-Machine and logistic- office	9,000
599254	13-01-Office expenses	1,360
599245	11-01-Traveling expenses	480
599281	27-02-Maintenance and repair	1,440
599290	28-04-Professional/ Art/ Technical Services	8,000

Total:

25,080

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Order Number: 5977

Date: 01/10/2019

Annexure - I

Amount in Rs.

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

Assistant Director (Chemistry) MADHEPURA

Allotment ID	Object Head	Allotted Amount
599273	21-01-Material and supply	4,800
599300	52-01-Machine and logistic- office	9,000
599255	13-01-Office expenses	1,632
599282	27-02-Maintenance and repair	1,440
599291	28-04-Professional/ Art/ Technical Services	8,000

Total:

24,872

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR (CHEMISTRY) SOIL TEST LAB MUNGER

Allotment ID	Object Head	Allotted Amount
599274	21-01-Material and supply	9,600
599301	52-01-Machine and logistic- office	5,760
599256	13-01-Office expenses	16,864
599283	27-02-Maintenance and repair	1,920
599292	28-04-Professional/ Art/ Technical Services	8,000

Total:

42,144

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR (CHEMISTRY) SOIL TEST Lab

MUZAFFARPUR

Allotment ID	Object Head	Allotted Amount
599275	21-01-Material and supply	9,600
599302	52-01-Machine and logistic- office	11,520
599257	13-01-Office expenses	16,864
599284	27-02-Maintenance and repair	9,600
599293	28-04-Professional/ Art/ Technical Services	8,000

Total:

55,584

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Amount in Rs.

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
599276	21-01-Material and supply	4,800
599303	52-01-Machine and logistic- office	15,000
599258	13-01-Office expenses	1,360
599285	27-02-Maintenance and repair	2,400
599294	28-04-Professional/ Art/ Technical Services	8,000
000201		Total: 31.560

Total:

31,560

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

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

Allotment ID	Object Head	Allotted Amount
599277	21 01-Material and supply	4,800
599304	52-01-Machine and logistic- office	11,520
599259	13-01-Office expenses	1,360
599286	27-02-Maintenance and repair	3,600
	28-04-Professional/ Art/ Technical Services	8,000
599295	20-04-1 10/1000/01/01/11/01	20.000

29,280 Total:

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
CALL TO THE PROPERTY OF THE PARTY OF THE PAR	21-01-Material and supply	24,000
599278		10,000
599305	52-01-Machine and logistic- office	
599260	13-01-Office expenses	16,320
599251	11-01-Traveling expenses	4,800
599287	27-02-Maintenance and repair	16,800
	20-03-Training expenditure	1,500
599269	20-03-Training expenditure	

73,420

Date: 01/10/2019

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
	21-01-Material and supply	14,400
599279		7,680
599306	52-01-Machine and logistic- office	2
599261	13-01-Office expenses	1,360
599201		14,400
599288	27-02-Maintenance and repair	1,500
599270	20-03-Training expenditure	1,500
		Total: 39,340

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

JOINT DIR. CHEMIST SOIL TESTING LAB BIHAR PATNA

Allotted Amount	Object Head	All-to-out ID
9,600	21-01-Material and supply	Allotment ID
2,90,000		599347
	52-01-Machine and logistic- office	599380
20,944	13-01-Office expenses	599325
7,200	27-02-Maintenance and repair	
2,000		599358
	20-03-Training expenditure	599336
8,000	28-04-Professional/ Art/ Technical Services	599369
2 27 744		399309

Total:

3,37,744

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

DEPUTY DIRECTOR(AGRONOMOY) FARM PURNEA

Allotment ID	Object Head	Allotted Amount
	21-01-Material and supply	9,600
599348		5,760
599381	52-01-Machine and logistic- office	16,864
599326	13-01-Office expenses	
599359	27-02-Maintenance and repair	1,920
	28-04-Professional/ Art/ Technical Services	8,000
599370	20 011 1010000	12 144

42,144

Amount in Rs.

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
599349	21-01-Material and supply	4,800
599382	52-01-Machine and logistic- office	5,760
599327	13-01-Office expenses	1,360
599360	27-02-Maintenance and repair	5,280
599371	28-04-Professional/ Art/ Technical Services	8,000
393011		Total: 25.200

Total:

25,200

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

Assistant Soil Chemist District Soil Testing Laboratory Rohtas Sasaram

Allotted Amount	Object Head	Allotment ID
4,800	21-01-Material and supply	599350
5,760	52-01-Machine and logistic- office	599383
1,632	13-01-Office expenses	599328
960	11-01-Traveling expenses	599317
1,440	27-02-Maintenance and repair	599361
8,000	28-04-Professional/ Art/ Technical Services	599372
22.502		333372

Total:

22,592

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

Joint Director (Agronomy) Koshi Division Saharsa

Allotment ID	Object Head	Allotted Amount
599351	21-01-Material and supply	9,600
599384	52-01-Machine and logistic- office	5,760
599329	13-01-Office expenses	16,864
	27-02-Maintenance and repair	1,920
599362	28-04-Professional/ Art/ Technical Services	8,000
599373	Z0-04-F10lessional Alb Technical Corvisco	10.111

42,144

Amount in Rs.

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

ASSTT.DIR.(AGRO)REG.SEED ANANLYSIS LAB Saharsa

Allotment ID	Object Head	Allotted Amount
599352	21-01-Material and supply	1,200
599385	52-01-Machine and logistic- office	768
599363	27-02-Maintenance and repair	1,200

Total:

3,168

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

DEPUTY DIRECTOR (CHEMISTRY) SOIL TESTING LAB SAHARSA

DIVISON SAHARSA

Allotment ID	Object Head	Allotted Amount
599400	13-01-Office expenses	2,720
599428	28-04-Professional/ Art/ Technical Services	8,000

Total:

10,720

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

ASSISTANT SOIL CHEMIST SHEOHAR

Allotment ID	Object Head	Allotted Amount
599353	21-01-Material and supply	4,800
599386	52-01-Machine and logistic- office	3,840
599331	13-01-Office expenses	1,088
599320	11-01-Traveling expenses	960
599364	27-02-Maintenance and repair	1,440
599375	28-04-Professional/ Art/ Technical Services	8,000

Total:

20,128

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
599354	21-01-Material and supply	4,800

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Figure (Automate) - 415 - 50 to 186-3

Order Number: 5977

Date: 01/10/2019

Annexure - I

Amount in Rs.

599387	52-01-Machine and logistic- office	3,840
599332	13-01-Office expenses	1,632
599321	11-01-Traveling expenses	960
599365	27-02-Maintenance and repair	1,440
599376	28-04-Professional/ Art/ Technical Services	8,000

Total:

20,672

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
599355	21-01-Material and supply	4,800
599388	52-01-Machine and logistic- office	9,600
599333	13-01-Office expenses	1,904
599366	27-02-Maintenance and repair	1,440
599377	28-04-Professional/ Art/ Technical Services	8,000

Total:

25,744

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
599356	21-01-Material and supply	4,800
599334	13-01-Office expenses	1,632
599367	27-02-Maintenance and repair	1,440
599378	28-04-Professional/ Art/ Technical Services	8,000

Total:

15,872

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

Assistant Director (Chemestry) Soil Lab. Saran Chapra

Allotment ID	Object Head	Allotted Amount
599357	21-01-Material and supply	9,600
599390	52-01-Machine and logistic- office	5,760
599335	13-01-Office expenses	16,864

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Factors (Transp) - Are - and Marie

Amount in Rs.

599368	27-02-Maintenance and repair	1,920
599379	28-04-Professional/ Art/ Technical Services	8,000

Total:

42,144

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR (CHEMISTRY) Soil Lab. SAMASTIPUR

Allotment ID	Object Head	Allotted Amount
599415	21-01-Material and supply	4,800
599438	52-01-Machine and logistic- office	5,760
599401	13-01-Office expenses	1,360
599422	27-02-Maintenance and repair	1,440
599429	28-04-Professional/ Art/ Technical Services	8,000

Total:

21,360

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

SOIL TEST LAB SIWAN

Allotment ID	Object Head	Allotted Amount
599416	21-01-Material and supply	4,800
599402	13-01-Office expenses	1,360
599423	27-02-Maintenance and repair	1,920
599430	28-04-Professional/ Art/ Technical Services	8,000

Total:

16,080

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
599417	21-01-Material and supply	4,800
599440	52-01-Machine and logistic- office	5,760
599403	13-01-Office expenses	1,360
599424	27-02-Maintenance and repair	7,200
599431	28-04-Professional/ Art/ Technical Services	8,000

Order Number: 5977

Date: 01/10/2019

Annexure - I

Amount in Rs.

Total:

27,120

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

ASSTT DIR. CHEMIST. Bettiah West Champaran

Allotment ID	Object Head	Allotted Amount
599418	21-01-Material and supply	4,800
599441	52-01-Machine and logistic- office	3,840
599404	13-01-Office expenses	1,360
599425	27-02-Maintenance and repair	1,440
599433	28-04-Professional/ Art/ Technical Services	8,000

Total:

19,440

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प्रभी दशक (प्रशासन) - रहन अपर खंडन दशक (प्रशासन) नहार मटना