

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 : 01/10/2019

Order Number : 5983 ✓

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. 92,188

Present Allotment Amount - Rs. 84,887 ✓

Allottee/Sub-Allottee Office - AGRICULTURE DEPARTMENT

Purpose -

Financial Year - 2019-2020

Amount - Rs.84,887- Eighty Four Thousand Eight Hundred Eighty Seven

Recipient/s- Refer Annexure-I for Recipient Details

Office name Authorized to draw the amount-

1

2

20/10/19

प्रमुख सचिव

संयोजक (ग्रामीण) - ए. डी. - कृषि विभाग

पटना - 800 015

**Additional text-**

The sanction has been issued as per approval obtained from

**Vide File Number null Dated null**

17A

**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

Guthu

2  
20/10/19

**Annexure - I**

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
599524	21-01-Material and supply	300
599565	52-01-Machine and logistic- office	240
599507	13-01-Office expenses	85
599534	27-02-Maintenance and repair	120
599549	28-04-Professional/ Art/ Technical Services	500
Total:		1,245

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR CHEMISTRY ARRARIA

Allotment ID	Object Head	Allotted Amount
599525	21-01-Material and supply	300
599567	52-01-Machine and logistic- office	720
599508	13-01-Office expenses	102
599499	11-01-Traveling expenses	900
599535	27-02-Maintenance and repair	90
599551	28-04-Professional/ Art/ Technical Services	500
Total:		2,612

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
599526	21-01-Material and supply	300
599568	52-01-Machine and logistic- office	240
599509	13-01-Office expenses	102
599537	27-02-Maintenance and repair	90
599553	28-04-Professional/ Art/ Technical Services	500
Total:		1,232

2

LHU

m

प्रमुख उप  
निदेशक (प्रशासन)-राज-अपर सचिव  
कृषि विभाग, बिहार सरकार



**Annexure - I**

Amount in Rs.

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
599527	21-01-Material and supply	300
599570	52-01-Machine and logistic- office	360
599510	13-01-Office expenses	102
599539	27-02-Maintenance and repair	120
599555	28-04-Professional/ Art/ Technical Services	500
Total:		1,382

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

Assistant Director ( AGRO ) Regional Seed Analysis Laboratory  
Bhagalpur

Allotment ID	Object Head	Allotted Amount
599529	21-01-Material and supply	75
599572	52-01-Machine and logistic- office	48
599541	27-02-Maintenance and repair	75
599556	28-04-Professional/ Art/ Technical Services	500
Total:		698

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
599530	21-01-Material and supply	600
599574	52-01-Machine and logistic- office	840
599512	13-01-Office expenses	1,071
599543	27-02-Maintenance and repair	150
599558	28-04-Professional/ Art/ Technical Services	500
Total:		3,161

175

**Annexure - I**

Amount in Rs.

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

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

Allotment ID	Object Head	Allotted Amount
599531	21-01-Material and supply	300
599576	52-01-Machine and logistic- office	240
599513	13-01-Office expenses	85
599545	27-02-Maintenance and repair	150
599562	28-04-Professional/ Art/ Technical Services	500
<b>Total:</b>		<b>1,275</b>

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

Deputy Director (agro) Farm Bhojpur Ara Patna Division

Allotment ID	Object Head	Allotted Amount
599532	21-01-Material and supply	300
599580	52-01-Machine and logistic- office	360
599514	13-01-Office expenses	85
599548	27-02-Maintenance and repair	120
599563	28-04-Professional/ Art/ Technical Services	500
<b>Total:</b>		<b>1,365</b>

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
599729	21-01-Material and supply	600
599764	52-01-Machine and logistic- office	360
599707	13-01-Office expenses	1,139
599741	27-02-Maintenance and repair	450
599752	28-04-Professional/ Art/ Technical Services	500
<b>Total:</b>		<b>3,049</b>

2

प्रभु राम  
निदेशक (प्रशासन) - सह-अपर सचिव  
कृषि, विभाग, बिहार सरकार



**Annexure - I**

Amount in Rs.

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

ASST.DIR. AGRONOMY REGINAL SEED ANALYSIS DARBHANGA

Allotment ID	Object Head	Allotted Amount
599730	21-01-Material and supply	75
599765	52-01-Machine and logistic- office	48
599742	27-02-Maintenance and repair	75
Total:		198

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
599924	13-01-Office expenses	170
599948	28-04-Professional/ Art/ Technical Services	500
Total:		670

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

Assistant Director ( Chemistry ) piprakothi Motihari

Allotment ID	Object Head	Allotted Amount
599732	21-01-Material and supply	300
599766	52-01-Machine and logistic- office	240
599709	13-01-Office expenses	85
599743	27-02-Maintenance and repair	90
599754	28-04-Professional/ Art/ Technical Services	500
Total:		1,215

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

Assistant Director (Chemistry) Gopalganj

Allotment ID	Object Head	Allotted Amount
599733	21-01-Material and supply	300
599767	52-01-Machine and logistic- office	360

2/10/19

ASST. DIR. (CHEMISTRY) - 118-3471-2423

310 (CHEMISTRY) SEED ANALYSIS

**Annexure - I**

Amount in Rs.

599710	13-01-Office expenses	85
599744	27-02-Maintenance and repair	90
599755	28-04-Professional/ Art/ Technical Services	500
<b>Total:</b>		<b>1,335</b>

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

ASSTT DIR CHEMISTRY SOIL TEST LAB GAYA

Allotment ID	Object Head	Allotted Amount
599734	21-01-Material and supply	600
599768	52-01-Machine and logistic- office	240
599711	13-01-Office expenses	1,054
599745	27-02-Maintenance and repair	270
599757	28-04-Professional/ Art/ Technical Services	500
<b>Total:</b>		<b>2,664</b>

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
599925	13-01-Office expenses	170
599949	28-04-Professional/ Art/ Technical Services	500
<b>Total:</b>		<b>670</b>

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR (CHEMISTRY) SOIL TEST JAMUI

Allotment ID	Object Head	Allotted Amount
599735	21-01-Material and supply	300
599769	52-01-Machine and logistic- office	360
599712	13-01-Office expenses	102
599746	27-02-Maintenance and repair	90
599758	28-04-Professional/ Art/ Technical Services	500
<b>Total:</b>		<b>1,352</b>



7




172

**Annexure - I**

Amount in Rs.

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

DISTRICT SOIL TESTING LABORATORY JEHANABAD

Allotment ID	Object Head	Allotted Amount
599736	21-01-Material and supply	300
599770	52-01-Machine and logistic- office	240
599713	13-01-Office expenses	102
599747	27-02-Maintenance and repair	90
599759	28-04-Professional/ Art/ Technical Services	500
<b>Total:</b>		<b>1,232</b>

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

DISTRICT AGRICULTURE OFFICE KHAGARIA

Allotment ID	Object Head	Allotted Amount
599737	21-01-Material and supply	300
599772	52-01-Machine and logistic- office	240
599715	13-01-Office expenses	85
599749	27-02-Maintenance and repair	90
599760	28-04-Professional/ Art/ Technical Services	500
<b>Total:</b>		<b>1,215</b>

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR (CHEMISTRY) SOIL TEST KISHANGANJ

Allotment ID	Object Head	Allotted Amount
599738	21-01-Material and supply	300
599716	13-01-Office expenses	85
599750	27-02-Maintenance and repair	90
599761	28-04-Professional/ Art/ Technical Services	500
<b>Total:</b>		<b>975</b>

2/10/19

प्रभु राम

निरीक्षक (प्रयोगशाला)-सह-अपर सचिव

कृषि विभाग, जिला मजरा



**Annexure - I**

Amount in Rs.

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
599739	21-01-Material and supply	300
599774	52-01-Machine and logistic- office	240
599717	13-01-Office expenses	85
599751	27-02-Maintenance and repair	180
599762	28-04-Professional/ Art/ Technical Services	500
Total:		1,305

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR (CHEMISTRY) SOIL TEST LAKHISARAI

Allotment ID	Object Head	Allotted Amount
599805	21-01-Material and supply	300
599832	52-01-Machine and logistic- office	240
599787	13-01-Office expenses	85
599814	27-02-Maintenance and repair	90
599823	28-04-Professional/ Art/ Technical Services	500
Total:		1,215

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

ASST DIRECTOR (CHEMISTRY) SOIL TEST LAB MADHUBANI

Allotment ID	Object Head	Allotted Amount
599806	21-01-Material and supply	300
599833	52-01-Machine and logistic- office	840
599788	13-01-Office expenses	85
599815	27-02-Maintenance and repair	90
599824	28-04-Professional/ Art/ Technical Services	500
Total:		1,815

**Annexure - I**

Amount in Rs.

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

Assistant Director (Chemistry) MADHEPURA

Allotment ID	Object Head	Allotted Amount
599807	21-01-Material and supply	300
599834	52-01-Machine and logistic- office	840
599789	13-01-Office expenses	102
599816	27-02-Maintenance and repair	90
599825	28-04-Professional/ Art/ Technical Services	500
Total:		1,832

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
599808	21-01-Material and supply	600
599835	52-01-Machine and logistic- office	360
599790	13-01-Office expenses	1,054
599817	27-02-Maintenance and repair	120
599826	28-04-Professional/ Art/ Technical Services	500
Total:		2,634

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR (CHEMISTRY) SOIL TEST Lab  
MUZAFFARPUR

Allotment ID	Object Head	Allotted Amount
599809	21-01-Material and supply	600
599836	52-01-Machine and logistic- office	720
599791	13-01-Office expenses	1,054
599818	27-02-Maintenance and repair	600
599827	28-04-Professional/ Art/ Technical Services	500
Total:		3,474



169

**Annexure - I**

Amount in Rs.

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
599810	21-01-Material and supply	300
599837	52-01-Machine and logistic- office	720
599792	13-01-Office expenses	85
599819	27-02-Maintenance and repair	225
599828	28-04-Professional/ Art/ Technical Services	500
<b>Total:</b>		<b>1,830</b>

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

Joint Director (Chemistry) Quality Control Patna Bihar

Allotment ID	Object Head	Allotted Amount
599811	21-01-Material and supply	1,500
599838	52-01-Machine and logistic- office	960
599793	13-01-Office expenses	1,020
599784	11-01-Travelling expenses	300
599820	27-02-Maintenance and repair	1,050
599802	20-03-Training expenditure	180
<b>Total:</b>		<b>5,010</b>

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

DY. DIR. (AGRONOMY) SEED ANALYSIS BIHAR PATNA

Allotment ID	Object Head	Allotted Amount
599812	21-01-Material and supply	900
599839	52-01-Machine and logistic- office	480
599794	13-01-Office expenses	85
599821	27-02-Maintenance and repair	900
599803	20-03-Training expenditure	180
<b>Total:</b>		<b>2,545</b>

2  
21/10/19

[Signature]



**Annexure - I**

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
599813	21-01-Material and supply	600
599840	52-01-Machine and logistic- office	10,485
599795	13-01-Office expenses	1,309
599822	27-02-Maintenance and repair	450
599804	20-03-Training expenditure	360
599831	28-04-Professional/ Art/ Technical Services	500
<b>Total:</b>		<b>13,704</b>

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
599874	21-01-Material and supply	600
599907	52-01-Machine and logistic- office	360
599852	13-01-Office expenses	1,054
599885	27-02-Maintenance and repair	120
599896	28-04-Professional/ Art/ Technical Services	500
<b>Total:</b>		<b>2,634</b>

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

JOINT DIR.OF AGR.ADAPTIVE RESEARCH PATNA

Allotment ID	Object Head	Allotted Amount
599875	21-01-Material and supply	300
599908	52-01-Machine and logistic- office	360
599853	13-01-Office expenses	85
599886	27-02-Maintenance and repair	330
599897	28-04-Professional/ Art/ Technical Services	500
<b>Total:</b>		<b>1,575</b>

2  
24/10/19  
निदेशक (आगत) - पशु-प्राण संरक्षण  
पशु विभाग बिहार नरस

**Annexure - I**

Amount in Rs.

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
599876	21-01-Material and supply	300
599909	52-01-Machine and logistic- office	360
599854	13-01-Office expenses	102
599887	27-02-Maintenance and repair	90
599898	28-04-Professional/ Art/ Technical Services	500
<b>Total:</b>		<b>1,352</b>

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
599877	21-01-Material and supply	600
599910	52-01-Machine and logistic- office	360
599855	13-01-Office expenses	1,054
599888	27-02-Maintenance and repair	120
599899	28-04-Professional/ Art/ Technical Services	500
<b>Total:</b>		<b>2,634</b>

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

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

Allotment ID	Object Head	Allotted Amount
599878	21-01-Material and supply	75
599911	52-01-Machine and logistic- office	48
599889	27-02-Maintenance and repair	75
<b>Total:</b>		<b>198</b>

प्रभु राम  
निदेशक (प्रशासन) - सह-अपर सचिव  
कृषि विभाग, बिहार प्रदेश



**Annexure - I**

Amount in Rs.

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
599926	13-01-Office expenses	170
599950	28-04-Professional/ Art/ Technical Services	500
Total:		670

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

ASSISTANT SOIL CHEMIST SHEOHAR

Allotment ID	Object Head	Allotted Amount
599879	21-01-Material and supply	300
599912	52-01-Machine and logistic- office	240
599857	13-01-Office expenses	68
599890	27-02-Maintenance and repair	90
599901	28-04-Professional/ Art/ Technical Services	500
Total:		1,198

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

Assistant Director Soil Chemist SHEIKHPURA

Allotment ID	Object Head	Allotted Amount
599880	21-01-Material and supply	300
599913	52-01-Machine and logistic- office	240
599858	13-01-Office expenses	102
599891	27-02-Maintenance and repair	90
599902	28-04-Professional/ Art/ Technical Services	500
Total:		1,232

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
--------------	-------------	-----------------

14

2

Signature: [Handwritten Signature]

Stamp: [Circular Stamp]



165

**Annexure - I**

Amount in Rs.

599881	21-01-Material and supply	300
599914	52-01-Machine and logistic- office	600
599859	13-01-Office expenses	119
599892	27-02-Maintenance and repair	90
599903	28-04-Professional/ Art/ Technical Services	500

**Total:** 1,609**Head of Account:**

01-2415-01-796-0105-NA

**Allottee/Sub Allottee office name:**

Assistant Director (Chemistry) Soil Test Lab. Supaul

Allotment ID	Object Head	Allotted Amount
599882	21-01-Material and supply	300
599860	13-01-Office expenses	102
599893	27-02-Maintenance and repair	90
599904	28-04-Professional/ Art/ Technical Services	500

**Total:** 992**Head of Account:**

01-2415-01-796-0105-NA

**Allottee/Sub Allottee office name:**

Assistant Director (Chemistry) Soil Lab. Saran Chapra

Allotment ID	Object Head	Allotted Amount
599883	21-01-Material and supply	600
599916	52-01-Machine and logistic- office	360
599861	13-01-Office expenses	1,054
599894	27-02-Maintenance and repair	120
599905	28-04-Professional/ Art/ Technical Services	500

**Total:** 2,634**Head of Account:**

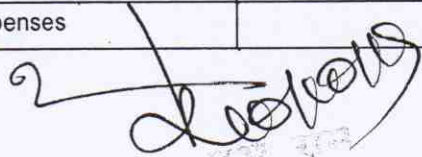
01-2415-01-796-0105-NA

**Allottee/Sub Allottee office name:**

ASSISTANT DIRECTOR (CHEMISTRY) Soil Lab. SAMASTIPUR

Allotment ID	Object Head	Allotted Amount
599884	21-01-Material and supply	300
599917	52-01-Machine and logistic- office	360
599862	13-01-Office expenses	85






164

**Annexure - I**

Amount in Rs.

599895	27-02-Maintenance and repair	90
599906	28-04-Professional/ Art/ Technical Services	500
<b>Total:</b>		<b>1,335</b>

Head of Account:

01-2415-01-796-0105-NA

Allottee/Sub Allottee office name:

SOIL TEST LAB SIWAN

Allotment ID	Object Head	Allotted Amount
599939	21-01-Material and supply	300
599927	13-01-Office expenses	85
599945	27-02-Maintenance and repair	120
599951	28-04-Professional/ Art/ Technical Services	500
<b>Total:</b>		<b>1,005</b>

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
599940	21-01-Material and supply	300
599958	52-01-Machine and logistic- office	360
599928	13-01-Office expenses	85
599946	27-02-Maintenance and repair	450
599952	28-04-Professional/ Art/ Technical Services	500
<b>Total:</b>		<b>1,695</b>

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
599941	21-01-Material and supply	300
599959	52-01-Machine and logistic- office	240
599929	13-01-Office expenses	85
599947	27-02-Maintenance and repair	90
599953	28-04-Professional/ Art/ Technical Services	500

G. S. K.

m

2  
20/10/19

163

Annexure - I

Amount in Rs.

Total:

1,215

Gatlu

m

20/10/19

2