

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 : 19/09/2019

Order Number : 5584

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. 90,683

Present Allotment Amount - Rs. 1,505

Allottee/Sub-Allottee Office - AGRICULTURE DEPARTMENT



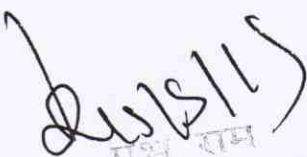
Purpose -

Financial Year - 2019-2020

Amount - Rs.1,505- One Thousand Five Hundred Five

Recipient/s- Refer Annexure-I for Recipient Details

Office name Authorized to draw the amount-




प्रभु राम
निदेशक (आयुक्त) - सह-अपर सचिव
कृषि विभाग, बिहार, पटना

Additional text-

The sanction has been issued as per approval obtained from

Vide File Number null Dated null

134

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

4

m

19/9/19

प्रभु राम
निदेश (निर्माण) - 19-अप्र सीप
19/9/19

(133)

Annexure - I

Head of Account:

Amount in Rs.

Allottee/Sub Allottee office name:

01-2415-01-796-0105-NA

ASST.DIR. AGRONOMY REGINAL SEED ANALYSIS DARBHANGA

Allotment ID	Object Head	Allotted Amount
566768	21-01-Material and supply	75
566774	52-01-Machine and logistic- office	48
566770	27-02-Maintenance and repair	75
Total:		198

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
566769	21-01-Material and supply	300
566775	52-01-Machine and logistic- office	240
566765	13-01-Office expenses	102
566771	27-02-Maintenance and repair	90
566773	28-04-Professional/ Art/ Technical Services	575
Total:		1,307

(डॉ० प्रदीप कुमार)
संयुक्त निदेश (सि०/१०) क्र०
२५३३, जल संसाधन विभाग
पुणे, महाराष्ट्र, भारत

२२

24/9/19

संयुक्त निदेश (सि०/१०) क्र०
२५३३, जल संसाधन विभाग
पुणे, महाराष्ट्र, भारत