

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 : 5285

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. 11,44,552

Present Allotment Amount - Rs. 2,91,608

Allottee/Sub-Allottee Office - AGRICULTURE DEPARTMENT

Purpose -

Financial Year - 2019-2020

Amount - Rs.2,91,608- Two Lakhs Ninety One Thousand Six Hundred Eight

Recipient/s- Refer Annexure-I for Recipient Details

Office name Authorized to draw the amount-

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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

(श्री० प्रमोद कुमार)
संयुक्त निदेश (वि० सं०) पु०
नं० १००/२०१९/१०००
कृषि विभाग, बिहार, पटना।



11/9/2019

Annexure - I

Amount in Rs.

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR (CHEMISTRY) SOIL TESTING LABORATORY
BHAGALPUR

Allotment ID	Object Head	Allotted Amount
484815	52-01-Machine and logistic- office	13,440
484760	13-01-Office expenses	17,136
484748	11-01-Traveling expenses	840
484795	27-02-Maintenance and repair	2,400
484772	20-03-Training expenditure	9,600
484805	28-04-Professional/ Art/ Technical Services	9,200
Total:		52,616

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
484769	13-01-Office expenses	2,720
484812	28-04-Professional/ Art/ Technical Services	9,200
Total:		11,920

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
484770	13-01-Office expenses	2,720
484813	28-04-Professional/ Art/ Technical Services	9,200
Total:		11,920

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
484786	21-01-Material and supply	4,800

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Annexure - I

		Amount in Rs.
484816	52-01-Machine and logistic- office	3,840
484761	13-01-Office expenses	1,360
484796	27-02-Maintenance and repair	2,880
484806	28-04-Professional/ Art/ Technical Services	9,200
Total:		22,080

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
484787	21-01-Material and supply	9,600
484817	52-01-Machine and logistic- office	5,760
484763	13-01-Office expenses	16,864
484797	27-02-Maintenance and repair	1,920
484807	28-04-Professional/ Art/ Technical Services	9,200
Total:		43,344

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
484788	21-01-Material and supply	4,800
484818	52-01-Machine and logistic- office	11,520
484764	13-01-Office expenses	1,360
484798	27-02-Maintenance and repair	3,600
484808	28-04-Professional/ Art/ Technical Services	9,200
Total:		30,480

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
484789	21-01-Material and supply	9,600
484819	52-01-Machine and logistic- office	5,760
484765	13-01-Office expenses	16,864

(सि. सुनील कुमार)
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20/9/19

Annexure - I

Amount in Rs.

484799	27-02-Maintenance and repair	1,920
484809	28-04-Professional/ Art/ Technical Services	9,200
Total:		43,344

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
484790	21-01-Material and supply	9,600
484820	52-01-Machine and logistic- office	5,760
484766	13-01-Office expenses	16,864
484800	27-02-Maintenance and repair	1,920
484810	28-04-Professional/ Art/ Technical Services	9,200
Total:		43,344

Head of Account:

01-2415-01-789-0107-NA

Allottee/Sub Allottee office name:

DEPUTY DIRECTOR (CHEMISTRY) SOIL TESTING LAB SAHARSA
DIVISION SAHARSA

Allotment ID	Object Head	Allotted Amount
484767	13-01-Office expenses	2,720
484811	28-04-Professional/ Art/ Technical Services	9,200
Total:		11,920

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
484794	21-01-Material and supply	4,800
484824	52-01-Machine and logistic- office	3,840
484771	13-01-Office expenses	1,360
484804	27-02-Maintenance and repair	1,440
484814	28-04-Professional/ Art/ Technical Services	9,200
Total:		20,640

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कृषि विभाग, वि०/सक०, पटना

215/15/15