Report generated on Comprehensive Financial Management System, Government of Bihar 01/08/2019 10:31: 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: 3677

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: 004- RESEARCH

Sub Head: 0107 - NA

Head of Account: 01-2415010040107

Total Budget Provision - Rs. 6,64,00,000

Allotment before this Allotment - Rs. 53,340

Present Allotment Amount - Rs. 62,31,512

Allottee/Sub-Allottee Office - AGRICULTURE DEPARTMENT

Purpose -

Financial Year - 2019-2020

Amount - Rs.62,31,512- Sixty Two Lakhs Thirty One Thousand Five Hundred Twe:ve

Recipient/s- Refer Annexure-I for Recipient Details

Office name Authorized to draw the amount-

Order Number : 3677

Date: 01/08/2019

(107)

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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Head of Account:

Order Number: 3677

Date: 01/08/2019



Annexure - J

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

Assistant Director (Chemistry) District Soil Test Laboratory **AURANGABAD**

	Objective	Allotment ID
Allotted Amount	Object Head	296207
	21-01-Material and supply	
28,22	52-01-Machine and logistic- office	296300
19,920		296145
	13-01-Office expenses	
7,055	27-02-Maintenance and repair	296238
9,960		296269
47,725	28-04-Professional/ Art/ Technical Services	

Total: 1,12,880

Amount in Rs.

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR CHEMISTRY ARRARIA

Allotment ID	Objection	
296208	Object Head	Allotted Amount
290208	21-01-Material and supply	
296301	52-01-Machine and logistic- office	28,220
296146		59,760
	13-01-Office expenses	
296239	27-02-Maintenance and repair	8,466
296270		7,470
	28-04-Professional/ Art/ Technical Services	47,725
	Т	otal: 1 51 641

1,51,641

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

Assistant Director (Chemist) Soil Test Lab. Arwal

Allotment ID	Object	
296209	Object Head	Allotted Amount
	21-01-Material and supply	
296302	52-01-Machine and logistic- office	28,220
296147		19,920
7 - 200 - 10	13-01-Office expenses	
296240	27-02-Maintenance and repair	8,466
296271		7,470
	28-04-Professional/ Art/ Technical Services	
		47,725

Total:

1,11,801



Order Number: 3677

Date: 01/08/2019

Amount in Rs.

Annexure - I

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

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

ed Amount
28,220
29,880
1
5,040
8,466
9,960
47,725

Total:

1,29,291

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

Assistant Director (AGRO) Regional Seed Analysis Laboratory

Bhagalpur

	All	otted Amount
21-01		
-01-Ma	- A	7,055
	_	3,984
7-02-M		
rofessi		6,225
	es	47,725

Total:

64,989

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

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

	Object U	Allotment ID
Allotted Amount	Object Head	296212
	21-01-Material and supply	
28,220	52-01-Machine and logistic- office	296305
19,920		296119
	11-01-Traveling expenses	
5,040	13-01-Office expenses	296150
7,055		296243
12.456	27-02-Maintenance and repair	
12,450	28-04-Professional/ Art/ Technical Services	296274
47,725	1 Confide Services	

Total

1,20,410



Order Number: 3677

Date: 01/08/2019

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Annexure - I

Amount in Rs.

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

Deputy Director (agro) Farm Bhojpur Ara Patna Division

Allotment ID	Objection	2
296213	Object Head	Allotted Amount
	21-01-Material and supply	
296306	52-01-Machine and logistic- office	28,220
296151		29,880
230131	13-01-Office expenses	
296244	27-02-Maintenance and repair	7,055
296275		9,960
200210	28-04-Professional/ Art/ Technical Services	in a second
	0011000	47,725
	-	adat.

Total:

1,22,840

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR (CHEM.), SOIL TEST LABORATORY BANKA

Allotment ID	Objectil	
296214	Object Head	Allotted Amount
	21-01-Material and supply	
296307	52-01-Machine and logistic- office	28,220
296152		19,920
	13-01-Office expenses	9.400
296245	27-02-Maintenance and repair	8,466
296276		7,470
	28-04-Professional/ Art/ Technical Services	47,725

Total:

1,11,801

Head of Account:

01-2415-01-004-0107-NA

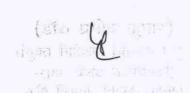
Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR(CHEMISTRY) BUXAR

Allotment ID	Ohi, All .	
296215	Object Head	Allotted Amount
The EST	21-01-Material and supply	
296308	52-01-Machine and logistic- office	28,220
296153		29,880
206246	13-01-Office expenses	8,466
296246	27-02-Maintenance and repair	
296277	28-04-Professional/ Art/ Technical Services	9,960
	L Technical Services	47,725

Total:

1,24,251



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Order Number: 3677

Date: 01/08/2019



Annexure - I

Amount in Rs.

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

ASST. DIR. (CHEM) SOIL TESTING LABORATRY DARBHANGA

Allotment ID	Object III	
296216	Object Head	Allotted Amount
290216	21-01-Material and supply	
296309	52-01-Machine and logistic- office	56,440
296154		29,880
	13-01-Office expenses	94,537
296247	27-02-Maintenance and repair	
296278	28-04-Professional/ Art/ Technical Services	37,350
	25 641 Tolessional/ Art/ Technical Services	47,725

Total: 2,65,932

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

Assistant Director (Chemistry) piprakothi Motihari

	Ohi, All	Allotment ID
Allotted Amount	Object Head	
	21-01-Material and supply	296217
28,22	52-01-Machine and logistic- office	296310
19,92		296155
7.05	13-01-Office expenses	290100
7,05	27-02-Maintenance and repair	296248
7,47		296279
47,72	28-04-Professional/ Art/ Technical Services	200210

Total: 1,10,390

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

Assistant Director (Chemistry) Gopalganj

	Oblest II I	Allotment ID
Allotted Amount	Object Head	296218
	21-01-Material and supply	290210
28,22	52-01-Machine and logistic- office	296311
29,88		296156
7.05	13-01-Office expenses	230130
7,05	27-02-Maintenance and repair	296249
7,47		296280
47,72	28-04-Professional/ Art/ Technical Services	200200

Total:

1,20,350

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Order Number: 3677

Date: 01/08/2019



Annexure - I

Amount in Rs.

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

ASSTT DIR CHEMISTRY SOIL TEST LAB GAYA

	Object Head	Allotment ID
Allotted Amount		296219
56,4	21-01-Material and supply	290219
	52-01-Machine and logistic- office	296312
19,9		296157
87,4	13-01-Office expenses	
	27-02-Maintenance and repair	296250
22,4	28-04-Professional/ Art/ Technical Services	296281
47,72		

Total:

2,33,977

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

DISTRICT SOIL TESTING LABORATORY JEHANABAD

Allotted	J A
Allotted A	d Amount
+	28,220
167	19,920
	8,466
	7,470
	47,725

Total:

1,11,801

Head of Account:

01-2415-01-004-0107-NA

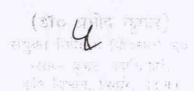
Allottee/Sub Allottee office name:

DISTRICT AGRICULTURE OFFICE KHAGARIA

Allotted Amount	Object Head	Allotment ID
	21-01-Material and supply	296221
28,220	52-01-Machine and logistic- office	296314
19,920	13-01-Office expenses	296159
7,055	27-02-Maintenance and repair	296252
7,470	28-04-Professional/ Art/ Technical Services	296283
47,725	25 544 Tolessional Art Technical Services	· · · · · · · · · · · · · · · · · · ·

Total:

1,10,390





Order Number: 3677

Date: 01/08/2019



Annexure - I

Amount in Rs.

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR (CHEMISTRY) SOIL TEST KISHANGANJ

Allesteria	Object Head	Allotment ID
Allotted Amount	21-01-Material and supply	296222
28,22		296129
6,00	11-01-Traveling expenses	
7,05	13-01-Office expenses	296160
	27-02-Maintenance and repair	296253
7,470		296284
47,725	28-04-Professional/ Art/ Technical Services	

Total:

96,470

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR (CHEMISTRY) SOIL TEST LAKHISARAI

Object Head	Allotted Amount
	Anotted Amount
21-01-Material and supply	28,220
52-01-Machine and logistic- office	19,920
11-01-Traveling expenses	
	5,040
	7,055
27-02-Maintenance and repair	7,470
28-04-Professional/ Art/ Technical Services	47,725
	11-01-Traveling expenses 13-01-Office expenses 27-02-Maintenance and repair

Total:

1,15,430

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

ASST DIRECTOR (CHEMISTRY) SOIL TEST LAB MADHUBANI

Allotment ID	Object Head	
200224		Allotted Amount
296224	21-01-Material and supply	28,220
296317	52-01-Machine and logistic- office	
296162	13-01-Office expenses	69,720
296255		7,055
	27-02-Maintenance and repair	7,470
296286	28-04-Professional/ Art/ Technical Services	47,725

Total:

1 60 19

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Order Number: 3677

Date: 01/08/2019

Amount in Rs.



Annexure - I

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

Assistant Director (Chemistry) MADHEPURA

Allotment ID	Object Head	
296225		Allotted Amount
	21-01-Material and supply	
296318	52-01-Machine and logistic- office	28,220
296163		69,720
	13-01-Office expenses	8,466
296256	27-02-Maintenance and repair	0,400
296287	28-04-Professional/ Art/ Technical Services	7,470
		47,725
	T	otal:

Total:

1,61,601

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR (AGRONOMY) SEED ANALYSIS

MUZAFFARPUR

	Object Used	
	Object Head	Allotted Amount
	21-01-Material and supply	
		7,055
	52-01-Machine and logistic- office	19,920
	27-02-Maintenance and repair	
		6,225
ces	28-04-Professional/ Art/ Technical Services	47,725

Total:

80,925

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR (CHEMISTRY) SOIL TEST NALANDA

Object Hood	
	Allotted Amount
21-01-Material and supply	
52-01-Machine and logistic office	28,220
13-01-Office expenses	1,39,440
	7.055
27-02-Maintenance and ropeis	7,055
28-04-Professional/ Art/ Technical Services	12,450
	47,725
	27-02-Maintenance and repair

Total:

2,34,890

Order Number: 3677

Date: 01/08/2019

Amount in Rs.

Annexure - I

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

Joint Director (Chemistry) Quality Control Patna Bihar

Objectil	
	Allotted Amount
-01-Material and supply	
	1,41,100
	79,680
01-Traveling expenses	
	24,900
3-01-Office expenses	84,660
-Maintenance and repair	
20-03-Training expenditure	87,150
	14,940
3	Object Head 01-Material and supply Machine and logistic- office 01-Traveling expenses -01-Office expenses Maintenance and repair 3-Training expenditure

Total:

4,32,430

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

DY. DIR. (AGRONOMY) SEED ANALYSIS BIHAR PATNA

Allotted Amount
84,660
39,840
7.055
7,055
74,700
14,940

Total:

2,21,195

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

JOINT DIR. CHEMIST SOIL TESTING LAB BIHAR PATNA

Allotment ID	Object Head	
296230	Object Head	Allotted Amount
290230	21-01-Material and supply	
296323	52-01-Machine and logistic- office	56,440
296168		15,93,600
	13-01-Office expenses	1.00.047
296261	27-02-Maintenance and repair	1,08,647
296199	The state of the s	37,350
A 3/20/70	20-03-Training expenditure	29,880
296292	28-04-Professional/ Art/ Technical Services	29,000
		47,725
	T	atal.

18,73,642



Order Number: 3677

Date: 01/08/2019

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Annexure - I

Amount in Rs.

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

JOINT DIR.OF AGR.ADAPTIVE RESEARCH PATNA

Allotment ID	Object Head	
200224	Object Head	Allotted Amount
296231	21-01-Material and supply	
296324	52-01-Machine and logistic- office	28,220
296169		29,880
290109	13-01-Office expenses	7,055
296262	27-02-Maintenance and repair	
296293		27,390
	28-04-Professional/ Art/ Technical Services	47,725

otal:

Total:

1,40,270

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

Assistant Soil Chemist District Soil Testing Laboratory Rohtas Sasaram

Ob:	
	Allotted Amount
21-01-Material and supply	
	28,220
	29,880
13-01-Office expenses	8,466
27-02-Maintenance and ropair	0,400
	7,470
28-04-Professional/ Art/ Technical Services	47,725
	Object Head 21-01-Material and supply 52-01-Machine and logistic- office 13-01-Office expenses 27-02-Maintenance and repair 28-04-Professional/ Art/ Technical Services

Total:

1,21,761

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

Assistant Director Soil Chemist SHEIKHPURA

	Object Head	Allotment ID
Allotted Amount		296233
28,22	21-01-Material and supply	
	52-01-Machine and logistic- office	296326
19,92		296171
8,46	13-01-Office expenses	206264
7,47	27-02-Maintenance and repair	296264
7,47	28-04-Professional/ Art/ Technical Services	296295
47,72	The recommendation of the confined and the confined at the con	

Total:

1,11,801

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Order Number: 3677

Date: 01/08/2019



Annexure - I

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

Assistant Director (Chemistry) District Soil Testing Laboratory Sitamarhi

Allotment ID	Objection	
296234	Object Head	Allotted Amount
	21-01-Material and supply	
296327	52-01-Machine and logistic- office	28,220
296172		49,800
	13-01-Office expenses	
296265	27-02-Maintenance and repair	9,877
296296		7,470
	28-04-Professional/ Art/ Technical Services	
		47,725
	T.	otal:

Total: 1,43,092

Amount in Rs.

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

Assistant Director (Chemistry) Soil Test Lab. Supaul

Object	
Object Head	Allotted Amount
21-01-Material and supply	
13-01-Office expenses	28,220
	8,466
 27-02-Maintenance and repair	7,470
28-04-Professional/ Art/ Technical Services	7,470
Terminal Cervices	47,725

Total: 91,881

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

SOIL TEST LAB SIWAN

	Objectile	
-	Object Head	Allotted Amount
	21-01-Material and supply	Antiount
	A CONTRACTOR OF THE CONTRACTOR	28,220
	13-01-Office expenses	
	27-02-Maintenance and repair	7,055
-		9,960
	28-04-Professional/ Art/ Technical Services	3,900
_	To Finited Services	47,725

Total:

92,960

Order Number : 3677

Date: 01/08/2019

Amount in Rs.

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Annexure - I

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

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

Allotment ID	Objection	
296237	Object Head	Allotted A.
	21-01-Material and supply	Allotted Amount
296330	52-01-Machine and logistic- office	28,220
296175		29,880
296268	13-01-Office expenses	
	27-02-Maintenance and repair	7,055
296299	28-04-Professional/ Art/ Technical Services	37,350
	The rectifical Services	47,725

Total:

1,50,230

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