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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: 11/09/2019

Order Number : 5284

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. 62,84,852

Present Allotment Amount - Rs. 15,50,039

Allottee/Sub-Allottee Office - AGRICULTURE DEPARTMENT

Purpose -

Financial Year - 2019-2020

Amount - Rs.15,50,039- Fifteen Lakhs Fifty Thousand Thirty Nine

Recipient/s- Refer Annexure-I for Recipient Details

Office name Authorized to draw the amount-

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ile Number : 3/Agri.Budget.-Allot-

Order Number: 5284

Date: 11/09/2019

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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, Patha

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Annexure - I

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR (CHEMISTRY) SOIL TESTING LABORATORY

Allotment ID	Object Used	
484363	Object Head	Allotted Amount
404303	21-01-Material and supply	
484410		56,440
484305	52-01-Machine and logistic- office	69,720
404305	11-01-Traveling expenses	
484325		5,160
484383	13-01-Office expenses	88,893
404363	27-02-Maintenance and repair	
484400		12,450
	28-04-Professional/ Art/ Technical Services	47,725
	Te	otal: 2.80.388

Total: 2,80,388

Amount in Rs.

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

DEPUTY DIRECTOR (CHEMISTRY) DARBHANGA DIV.

DARBHANGA

Allotment ID	Object Hand	
494207	Object Head	Allotted Amount
484327	13-01-Office expenses	Timotica Amount
484401		14,110
104401	28-04-Professional/ Art/ Technical Services	
		47,725

Total: 61,835

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

DEPUTY DIRECTOR (CHEMISTRY) MAGADH DIVISION GAYA

Allotment ID	Objectile	
484343	Object Head	Allotted Amount
404343	13-01-Office expenses	
484409	28-04-Professional/ Art/ Technical Services	14,110
	Technical Services	47,725
		Total: 61 825

61,835

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR (CHEMISTRY) SOIL TEST KATIHAR

Allotment ID		
	Object Head	Allotted Amount
484367	21-01-Material and supply	Anotted Amount
	- Thaterial and supply	28,220
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· ile Number : 3/Agri.Budget.-Allot-

Order Number: 5284

Date: 11/09/2019

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Annexure - I

Amount in Rs.

484412	FO 04 M 41	
101112	52-01-Machine and logistic- office	19,920
484329	13-01-Office expenses	
484386		7,055
	27-02-Maintenance and repair	14,940
484402	28-04-Professional/ Art/ Technical Services	47.705
		47,725

Total:

1,17,860

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

ASSISTANT DIRECTOR (CHEMISTRY) SOIL TEST LAB MUNGER

Allotment ID	Object Head	
40,4000		Allotted Amount
484369	21-01-Material and supply	56,440
484413	52-01-Machine and logistic- office	
484331	·	29,880
	13-01-Office expenses	87,482
484388	27-02-Maintenance and repair	9,960
484403	28-04-Professional/ Art/ Technical Services	
	The reciffical Services	47,725

Total:

2,31,487

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

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

Allotted Amount	Object Head	Allotment ID
	21-01-Material and supply	484371
2	52-01-Machine and logistic- office	484414
5		484333
	13-01-Office expenses	484390
1	27-02-Maintenance and repair	
4	28-04-Professional/ Art/ Technical Services	484404

Total:

1,61,435

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

DEPUTY DIRECTOR(AGRONOMOY) FARM PURNEA

Allotment ID	Object Head	
- Control of the Cont	Object Head	Allotted Amount
484373	21-01-Material and supply	56,440
484415	52-01-Machine and logistic- office	7, 33
484335		29,880
	13-01-Office expenses	87,482

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Order Number: 5284

Date: 11/09/2019

Annexure - I

Amount in Rs.

484392	07.00 14 : .	
101002	27-02-Maintenance and repair	9,960
484405	28 04 Professional/ Ad/ Table 1 4 9	0,000
420 M 47 45	20-04-Floressional/ Art/ Technical Services	47,725
101100	28-04-Professional/ Art/ Technical Services	47,

Total:

2,31,487

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

Joint Director (Agronomy) Koshi Division Saharsa

Allotment ID	Object Head	Allested
484375		Allotted Amount
101070	21-01-Material and supply	56,440
484416	52-01-Machine and logistic- office	
484337		29,880
	13-01-Office expenses	87,482
484394	27-02-Maintenance and repair	0.000
484406		9,960
.01100	28-04-Professional/ Art/ Technical Services	47,725

Total:

2,31,487

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

DEPUTY DIRECTOR (CHEMISTRY) SOIL TESTING LAB SAHARSA

DIVISON SAHARSA

Object Head	Allotted Amount
13.01 Office expenses	Anotted Amount
	14,110
28-04-Professional/ Art/ Technical Services	47,725
	Object Head 13-01-Office expenses 28-04-Professional/ Art/ Technical Services

Total:

61,835

Head of Account:

01-2415-01-004-0107-NA

Allottee/Sub Allottee office name:

ASSTT DIR. CHEMIST. Bettiah West Champaran

All-Mark A	Object Head	Allotment ID
Allotted Amount		484379
28,22	21-01-Material and supply	404379
19,92	52-01-Machine and logistic- office	484418
	13-01-Office expenses	484341
7,05	27-02-Maintenance and repair	484398
7,47		404400
47,72	28-04-Professional/ Art/ Technical Services	484408

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Total:

1,10,390

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ile Number : 3/Agri.Budget.-Allot-

Order Number: 5284

Date: 11/09/2019

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