

**Comprehensive Financial Management System, Government of Bihar
Disaster Management Department
Disaster Management Department, Patna, PATNA, Bihar,**

Telephone: ,

Allotment for other expenses

File Number : 1/Aa Pra(Skim-Budget)-04/2018

Date : 04/06/2018

Order Number : 1032

Subject: SDRF Establishment

Reference Number : Department Allotment No.-09 Dated-01.06.2018

Sanction is hereby accorded to the allotment of fund as per detail:-

Head of Account Detail:-

Demand Number: 39- Disaster Management Department

Major Head: 2245- Relief on account of Natural Calamities

Sub-Major Head: 80- GENERAL

Minor Head: 102- MNGMT. OF DISASTERS, CONTINGENCY PLANS IN DISASTER PRONE AREAS

Subhead: 0104 - NA

Head of Account: 39-2245-80-102-0104- NA

Total Budget Provision – 30,00,00,000

Allotment before this Allotment – 0

Present Allotment Amount – 5,27,00,000

Allottee/Sub-Allottee office – Disaster Management Department

Purpose – Establishment Related Expenditure

Financial Year – 2018-2019

Additional Text :

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Copy forwarded for information and necessary action to:

1. AG, Bihar/ Finance Department, Bihar/ Planning and Development Department, Bihar
2. ~~Treas~~ury Officer, Secretariat Treasury, Sinchai Bhawan, Bihar, Patna/ Dy. Commandant, SDRF, Bihar, Patna/ State Bank of India, Secretariat Branch, Sinchai Bhawan, Patna
3. Hon'ble Minister, Disaster Management Department, Bihar
4. PPS to Principal Secretary, Disaster Management Department, Bihar, Patna
- 5.

S. D. R. F.

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~~S. D. R. F.~~

Annexure - I

Head of Account: 39-2245-80-102-0104-NA
 Allottee/Sub Allottee Code: PTSDIS004
 Allottee/Sub Allottee designation: DY. COMMANDANT, ACCT. OFFICER, S.D.R.F. BIHAR

Allotment ID	Object Head	Allotted Amount
43894	11-01-Traveling expenses	35,00,000
43895	13-01-Office expenses	7,00,000
43896	13-02-Vehicle fuel and maintenance	10,00,000
43897	13-03-Telephone	40,000
43900	20-03-Training expenditure	4,00,000
43901	21-01-Material and supply	8,00,000
43892	05-01-Prize	30,000
43893	06-01-Medical reimbursement	30,000
43898	13-04-Electrification charge	2,00,000
43899	13-06-Uniform/ Costume	30,00,000
43902	28-02-Contract services	4,00,00,000
43903	52-02-Machine and logistic- other	30,00,000
Total:		5,27,00,000


 04/06/18
 Disaster Management Department
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