

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

Telephone: ,

Allotment for other expenses

File Number : 1/praa-0-3-26/2018

Date : 08/06/2018

Order Number : 1288

Stakeholder Code : DIS1010000

Subject: Establishment Allotment

Reference Number : Departmental Allotment No.11, Dated-08.06.2018

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

Head of Account Detail:-

Demand Number: 39- Disaster Management Department

Major Head: 2070- Other Administrative Services

Sub-Major Head: 00-

Minor Head: 106- CIVIL DEFENCE

Subhead: 0001 - NA

Head of Account: 39-2070-00-106-0001- NA

Total Budget Provision – 2,71,62,000

Allotment before this Allotment – 0

Present Allotment Amount – 96,01,000

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
2. Treasury Officer, Secretariat Treasury, Sinchai Bhawan, Bihar
3. P.S to Minister, Disaster Management Department, Bihar
4. PPS to Principal Secretary, Disaster Management Department, Bihar
- 5.

Annexure - I

Head of Account: 39-2070-00-106-0001-NA
Allottee/Sub Allottee Code: PTSDIS002
Allottee/Sub Allottee designation: DIRECTOR GENERAL, CIVIL DEFENCE, BIHAR, PATNA

Allotment ID	Object Head	Allotted Amount
53161	06-01-Medical reimbursement	6,00,000
53162	11-01-Travelling expenses	2,00,000
53164	13-02-Vehicle fuel and maintenance	7,00,000
53165	13-03-Telephone	2,50,000
53166	13-04-Electrification charge	4,00,000
53167	13-06-Uniform/ Costume	20,000
53163	13-01-Office expenses	6,00,000
53160	05-01-Prize	6,000
53169	20-01-Hospitality expenditure	25,000
53170	21-01-Material and supply	50,00,000
53168	16-01-Publication and printing	3,00,000
53171	28-02-Contract services	15,00,000
Total:		96,01,000