

**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-0-3-24/2018

Date : 08/06/2018

Order Number : 1289

Stakeholder Code : DIS1010000

Subject: Establishment Allotment

Reference Number : Departmental Allotment No.12, 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: 2245- Relief on account of Natural Calamities

Sub-Major Head: 80- GENERAL

Minor Head: 001- DIRECTION AND ADMINISTRATION

Subhead: 0001 - NA

Head of Account: 39-2245-80-001-0001- NA

Total Budget Provision – 7,37,98,000

Allotment before this Allotment – 0

Present Allotment Amount – 39,33,000

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. Concerned District Treasury Officer, Bihar
3. Concerned Divisional Commissioner, Bihar
4. P.S to Minister, Disaster Management Department, Bihar
5. PPS to Principal Secretary, Disaster Management Department, Bihar

Annexure - I

Head of Account: 39-2245-80-001-0001-NA
 Allottee/Sub Allottee Code: GEN3010001
 Allottee/Sub Allottee designation: DM,MUZAFFARPUR

Allotment ID	Object Head	Allotted Amount
52736	13-06-Uniform/ Costume	2,500
52644	13-01-Office expenses	60,000
52621	05-01-Prize	1,000
52667	13-02-Vehicle fuel and maintenance	20,000
52690	13-03-Telephone	10,000
52759	20-03-Training expenditure	5,000
52713	13-04-Electrification charge	15,000
52782	28-02-Contract services	1,00,000
Total:		2,13,500

Head of Account: 39-2245-80-001-0001-NA
 Allottee/Sub Allottee Code: GEN3010006
 Allottee/Sub Allottee designation: DM, West Champaran (Betiah)

Allotment ID	Object Head	Allotted Amount
52737	13-06-Uniform/ Costume	2,000
52645	13-01-Office expenses	60,000
52622	05-01-Prize	1,000
52668	13-02-Vehicle fuel and maintenance	20,000
52691	13-03-Telephone	10,000
52760	20-03-Training expenditure	5,000
52714	13-04-Electrification charge	15,000
52783	28-02-Contract services	50,000
Total:		1,63,000

Head of Account: 39-2245-80-001-0001-NA
 Allottee/Sub Allottee Code: GEN3010007
 Allottee/Sub Allottee designation: DM, SITAMARHI

Allotment ID	Object Head	Allotted Amount
52738	13-06-Uniform/ Costume	2,000
52646	13-01-Office expenses	60,000

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52623	05-01-Prize	1,000
52669	13-02-Vehicle fuel and maintenance	20,000
52692	13-03-Telephone	10,000
52761	20-03-Training expenditure	5,000
52715	13-04-Electrification charge	15,000
52784	28-02-Contract services	50,000
Total:		1,63,000

Head of Account: 39-2245-80-001-0001-NA
Allottee/Sub Allottee Code: GEN3010008
Allottee/Sub Allottee designation: DM,BUXAR

Allotment ID	Object Head	Allotted Amount
52739	13-06-Uniform/ Costume	2,000
52647	13-01-Office expenses	60,000
52624	05-01-Prize	1,000
52670	13-02-Vehicle fuel and maintenance	20,000
52693	13-03-Telephone	10,000
52762	20-03-Training expenditure	5,000
52716	13-04-Electrification charge	15,000
52785	28-02-Contract services	50,000
Total:		1,63,000

Head of Account: 39-2245-80-001-0001-NA
Allottee/Sub Allottee Code: GEN3010012
Allottee/Sub Allottee designation: Divisional Commissioner, Muzaffarpur

Allotment ID	Object Head	Allotted Amount
52740	13-06-Uniform/ Costume	2,000
52648	13-01-Office expenses	60,000
52625	05-01-Prize	1,000
52671	13-02-Vehicle fuel and maintenance	20,000
52694	13-03-Telephone	10,000
52763	20-03-Training expenditure	5,000
52717	13-04-Electrification charge	15,000
52786	28-02-Contract services	50,000
Total:		1,63,000

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Head of Account: 39-2245-80-001-0001-NA
 Allottee/Sub Allottee Code: GEN3010016
 Allottee/Sub Allottee designation: DM,Saharsa

Allotment ID	Object Head	Allotted Amount
52741	13-06-Uniform/ Costume	2,500
52649	13-01-Office expenses	60,000
52626	05-01-Prize	1,000
52672	13-02-Vehicle fuel and maintenance	20,000
52695	13-03-Telephone	10,000
52764	20-03-Training expenditure	5,000
52718	13-04-Electrification charge	15,000
52787	28-02-Contract services	50,000
Total:		1,63,500

Head of Account: 39-2245-80-001-0001-NA
 Allottee/Sub Allottee Code: GEN3010017
 Allottee/Sub Allottee designation: DM, Siwan

Allotment ID	Object Head	Allotted Amount
52742	13-06-Uniform/ Costume	2,000
52650	13-01-Office expenses	60,000
52627	05-01-Prize	1,000
52673	13-02-Vehicle fuel and maintenance	20,000
52696	13-03-Telephone	10,000
52765	20-03-Training expenditure	5,000
52719	13-04-Electrification charge	15,000
52788	28-02-Contract services	50,000
Total:		1,63,000

Head of Account: 39-2245-80-001-0001-NA
 Allottee/Sub Allottee Code: GEN3010019
 Allottee/Sub Allottee designation: DM,Purnia

Allotment ID	Object Head	Allotted Amount
52743	13-06-Uniform/ Costume	2,500
52651	13-01-Office expenses	60,000
52628	05-01-Prize	1,000

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52674	13-02-Vehicle fuel and maintenance	20,000
52697	13-03-Telephone	10,000
52766	20-03-Training expenditure	5,000
52720	13-04-Electrification charge	15,000
52789	28-02-Contract services	50,000
Total:		1,63,500

Head of Account: 39-2245-80-001-0001-NA
 Allottee/Sub Allottee Code: GEN3010021
 Allottee/Sub Allottee designation: DM, Saran (Chhapara)

Allotment ID	Object Head	Allotted Amount
52744	13-06-Uniform/ Costume	2,000
52652	13-01-Office expenses	60,000
52629	05-01-Prize	1,000
52675	13-02-Vehicle fuel and maintenance	20,000
52698	13-03-Telephone	10,000
52767	20-03-Training expenditure	5,000
52721	13-04-Electrification charge	15,000
52790	28-02-Contract services	50,000
Total:		1,63,000

Head of Account: 39-2245-80-001-0001-NA
 Allottee/Sub Allottee Code: GEN3010022
 Allottee/Sub Allottee designation: DM, Khagaria

Allotment ID	Object Head	Allotted Amount
52745	13-06-Uniform/ Costume	2,000
52653	13-01-Office expenses	60,000
52630	05-01-Prize	1,000
52676	13-02-Vehicle fuel and maintenance	20,000
52699	13-03-Telephone	10,000
52768	20-03-Training expenditure	5,000
52722	13-04-Electrification charge	15,000
52791	28-02-Contract services	50,000
Total:		1,63,000

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Head of Account: 39-2245-80-001-0001-NA
 Allottee/Sub Allottee Code: GEN3010025
 Allottee/Sub Allottee designation: DM, Katihar

Allotment ID	Object Head	Allotted Amount
52746	13-06-Uniform/ Costume	2,000
52654	13-01-Office expenses	60,000
52631	05-01-Prize	1,000
52677	13-02-Vehicle fuel and maintenance	20,000
52700	13-03-Telephone	10,000
52769	20-03-Training expenditure	5,000
52723	13-04-Electrification charge	15,000
52792	28-02-Contract services	50,000
Total:		1,63,000

Head of Account: 39-2245-80-001-0001-NA
 Allottee/Sub Allottee Code: GEN3010030
 Allottee/Sub Allottee designation: DM, Supaul

Allotment ID	Object Head	Allotted Amount
52747	13-06-Uniform/ Costume	2,000
52655	13-01-Office expenses	60,000
52632	05-01-Prize	1,000
52678	13-02-Vehicle fuel and maintenance	20,000
52701	13-03-Telephone	10,000
52770	20-03-Training expenditure	5,000
52724	13-04-Electrification charge	15,000
52793	28-02-Contract services	50,000
Total:		1,63,000

Head of Account: 39-2245-80-001-0001-NA
 Allottee/Sub Allottee Code: GEN3010032
 Allottee/Sub Allottee designation: DM, Kishanganj

Allotment ID	Object Head	Allotted Amount
52748	13-06-Uniform/ Costume	2,000
52656	13-01-Office expenses	60,000
52633	05-01-Prize	1,000

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52679	13-02-Vehicle fuel and maintenance	20,000
52702	13-03-Telephone	10,000
52771	20-03-Training expenditure	5,000
52725	13-04-Electrification charge	15,000
52794	28-02-Contract services	50,000
Total:		1,63,000

Head of Account: 39-2245-80-001-0001-NA
Allottee/Sub Allottee Code: GEN3010033
Allottee/Sub Allottee designation: DM, Patna

Allotment ID	Object Head	Allotted Amount
52749	13-06-Uniform/ Costume	3,000
52657	13-01-Office expenses	60,000
52634	05-01-Prize	1,000
52680	13-02-Vehicle fuel and maintenance	20,000
52703	13-03-Telephone	10,000
52772	20-03-Training expenditure	5,000
52726	13-04-Electrification charge	15,000
52795	28-02-Contract services	50,000
Total:		1,64,000

Head of Account: 39-2245-80-001-0001-NA
Allottee/Sub Allottee Code: GEN3010034
Allottee/Sub Allottee designation: DM, Munger

Allotment ID	Object Head	Allotted Amount
52750	13-06-Uniform/ Costume	2,000
52658	13-01-Office expenses	60,000
52635	05-01-Prize	1,000
52681	13-02-Vehicle fuel and maintenance	20,000
52704	13-03-Telephone	10,000
52773	20-03-Training expenditure	5,000
52727	13-04-Electrification charge	15,000
52796	28-02-Contract services	50,000
Total:		1,63,000

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Head of Account: 39-2245-80-001-0001-NA
 Allottee/Sub Allottee Code: GEN3010035
 Allottee/Sub Allottee designation: DM, Madhepura

Allotment ID	Object Head	Allotted Amount
52751	13-06-Uniform/ Costume	2,000
52659	13-01-Office expenses	60,000
52636	05-01-Prize	1,000
52682	13-02-Vehicle fuel and maintenance	20,000
52705	13-03-Telephone	10,000
52774	20-03-Training expenditure	5,000
52728	13-04-Electrification charge	15,000
52797	28-02-Contract services	50,000
Total:		1,63,000

Head of Account: 39-2245-80-001-0001-NA
 Allottee/Sub Allottee Code: GEN3010036
 Allottee/Sub Allottee designation: DM, East Champaran (Motihari)

Allotment ID	Object Head	Allotted Amount
52752	13-06-Uniform/ Costume	2,500
52660	13-01-Office expenses	60,000
52637	05-01-Prize	1,000
52683	13-02-Vehicle fuel and maintenance	20,000
52706	13-03-Telephone	10,000
52775	20-03-Training expenditure	5,000
52729	13-04-Electrification charge	15,000
52798	28-02-Contract services	50,000
Total:		1,63,500

Head of Account: 39-2245-80-001-0001-NA
 Allottee/Sub Allottee Code: GEN3010038
 Allottee/Sub Allottee designation: DM Bhagalpur

Allotment ID	Object Head	Allotted Amount
52753	13-06-Uniform/ Costume	2,500
52661	13-01-Office expenses	60,000
52638	05-01-Prize	1,000

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52684	13-02-Vehicle fuel and maintenance	20,000
52707	13-03-Telephone	10,000
52776	20-03-Training expenditure	5,000
52730	13-04-Electrification charge	15,000
52799	28-02-Contract services	50,000
Total:		1,63,500

Head of Account: 39-2245-80-001-0001-NA
Allottee/Sub Allottee Code: GEN3010039
Allottee/Sub Allottee designation: DM Begusarai

Allotment ID	Object Head	Allotted Amount
52754	13-06-Uniform/ Costume	2,000
52662	13-01-Office expenses	60,000
52639	05-01-Prize	1,000
52685	13-02-Vehicle fuel and maintenance	20,000
52708	13-03-Telephone	10,000
52777	20-03-Training expenditure	5,000
52731	13-04-Electrification charge	15,000
52800	28-02-Contract services	50,000
Total:		1,63,000

Head of Account: 39-2245-80-001-0001-NA
Allottee/Sub Allottee Code: GEN3010042
Allottee/Sub Allottee designation: DM Gopalganj

Allotment ID	Object Head	Allotted Amount
52755	13-06-Uniform/ Costume	2,000
52663	13-01-Office expenses	60,000
52640	05-01-Prize	1,000
52686	13-02-Vehicle fuel and maintenance	20,000
52709	13-03-Telephone	10,000
52778	20-03-Training expenditure	5,000
52732	13-04-Electrification charge	15,000
52801	28-02-Contract services	50,000
Total:		1,63,000

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Head of Account: 39-2245-80-001-0001-NA
Allottee/Sub Allottee Code: GEN3010043
Allottee/Sub Allottee designation: DM Vaishali

Allotment ID	Object Head	Allotted Amount
52756	13-06-Uniform/ Costume	2,000
52664	13-01-Office expenses	60,000
52641	05-01-Prize	1,000
52687	13-02-Vehicle fuel and maintenance	20,000
52710	13-03-Telephone	10,000
52779	20-03-Training expenditure	5,000
52733	13-04-Electrification charge	15,000
52802	28-02-Contract services	50,000
Total:		1,63,000

Head of Account: 39-2245-80-001-0001-NA
Allottee/Sub Allottee Code: GEN3010045
Allottee/Sub Allottee designation: DM Darbhanga

Allotment ID	Object Head	Allotted Amount
52757	13-06-Uniform/ Costume	2,000
52665	13-01-Office expenses	60,000
52642	05-01-Prize	1,000
52688	13-02-Vehicle fuel and maintenance	1,00,000
52711	13-03-Telephone	10,000
52780	20-03-Training expenditure	5,000
52734	13-04-Electrification charge	15,000
52803	28-02-Contract services	1,00,000
Total:		2,93,000

Head of Account: 39-2245-80-001-0001-NA
Allottee/Sub Allottee Code: GEN3010047
Allottee/Sub Allottee designation: DM Samastipur

Allotment ID	Object Head	Allotted Amount
52758	13-06-Uniform/ Costume	2,500
52666	13-01-Office expenses	60,000
52643	05-01-Prize	1,000

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52689	13-02-Vehicle fuel and maintenance	20,000
52712	13-03-Telephone	10,000
52781	20-03-Training expenditure	5,000
52735	13-04-Electrification charge	15,000
52804	28-02-Contract services	50,000
Total:		1,63,500