

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

Telephone: ,

Allotment for other expenses

File Number : 1/Pra Aa-0-3-27/18

Date : 20/06/2018

Order Number : 1782

Stakeholder Code : DIS1010000

Subject: Allotment for IT Boys, Computer Operator, Programmer of EOC

Reference Number :

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: 0005 - NA

Head of Account: 39-2245-80-102-0005- NA

Total Budget Provision – 27,15,00,000

Allotment before this Allotment – 0

Present Allotment Amount – 1,06,15,000

Allottee/Sub-Allottee office – Disaster Management Department

Purpose – Establishment Related Expenditure

Financial Year – 2018-2019

Additional Text :

--

File Number : 1/Pra Aa-0-3-27/18

Order Number : 1782

Date : 20/06/2018

Copy forwarded for information and necessary action to:

1. AG Bihar/ Finance Department, Bihar
2. Concerned DDO, Bihar
3. Concerned Divisional Commissioner, Bihar
4. PS to Hon'ble Minister, Disaster Management Department, Bihar
5. PPS to Principal Secretary, Disaster Management Department, Bihar

Annexure - I

Head of Account: 39-2245-80-102-0005-NA
 Allottee/Sub Allottee Code: GEN3010001
 Allottee/Sub Allottee designation: DM,MUZAFFARPUR

Allotment ID	Object Head	Allotted Amount
56407	28-02-Contract services	1,00,000
Total:		1,00,000

Head of Account: 39-2245-80-102-0005-NA
 Allottee/Sub Allottee Code: GEN3010002
 Allottee/Sub Allottee designation: DM,Sheikhpura

Allotment ID	Object Head	Allotted Amount
56408	28-02-Contract services	1,00,000
Total:		1,00,000

Head of Account: 39-2245-80-102-0005-NA
 Allottee/Sub Allottee Code: GEN3010003
 Allottee/Sub Allottee designation: DM, Jehanabad

Allotment ID	Object Head	Allotted Amount
56409	28-02-Contract services	8,74,000
Total:		8,74,000

Head of Account: 39-2245-80-102-0005-NA
 Allottee/Sub Allottee Code: GEN3010004
 Allottee/Sub Allottee designation: DM, Madhubani

Allotment ID	Object Head	Allotted Amount
56410	28-02-Contract services	1,00,000
Total:		1,00,000

Head of Account: 39-2245-80-102-0005-NA
 Allottee/Sub Allottee Code: GEN3010005
 Allottee/Sub Allottee designation: DM, ARARIA

Allotment ID	Object Head	Allotted Amount
56411	28-02-Contract services	1,00,000

Annexure - I

Total: 1,00,000

Head of Account: 39-2245-80-102-0005-NA
 Allottee/Sub Allottee Code: GEN3010006
 Allottee/Sub Allottee designation: DM, West Champaran (Betiah)

Allotment ID	Object Head	Allotted Amount
56412	28-02-Contract services	1,00,000

Total: 1,00,000

Head of Account: 39-2245-80-102-0005-NA
 Allottee/Sub Allottee Code: GEN3010007
 Allottee/Sub Allottee designation: DM, SITAMARHI

Allotment ID	Object Head	Allotted Amount
56413	28-02-Contract services	1,69,000

Total: 1,69,000

Head of Account: 39-2245-80-102-0005-NA
 Allottee/Sub Allottee Code: GEN3010008
 Allottee/Sub Allottee designation: DM, BUXAR

Allotment ID	Object Head	Allotted Amount
56414	28-02-Contract services	1,00,000

Total: 1,00,000

Head of Account: 39-2245-80-102-0005-NA
 Allottee/Sub Allottee Code: GEN3010010
 Allottee/Sub Allottee designation: DM, Sheohar

Allotment ID	Object Head	Allotted Amount
56415	28-02-Contract services	1,00,000

Total: 1,00,000

Head of Account: 39-2245-80-102-0005-NA
 Allottee/Sub Allottee Code: GEN3010013
 Allottee/Sub Allottee designation: DM, Rohtas (Sasaram)

Allotment ID	Object Head	Allotted Amount
56416	28-02-Contract services	1,29,000

Annexure - I**Total:** 1,29,000

Head of Account: 39-2245-80-102-0005-NA
Allottee/Sub Allottee Code: GEN3010015
Allottee/Sub Allottee designation: DM, Aurangabad

Allotment ID	Object Head	Allotted Amount
56417	28-02-Contract services	1,67,000

Total: 1,67,000

Head of Account: 39-2245-80-102-0005-NA
Allottee/Sub Allottee Code: GEN3010016
Allottee/Sub Allottee designation: DM, Saharsa

Allotment ID	Object Head	Allotted Amount
56418	28-02-Contract services	1,00,000

Total: 1,00,000

Head of Account: 39-2245-80-102-0005-NA
Allottee/Sub Allottee Code: GEN3010017
Allottee/Sub Allottee designation: DM, Siwan

Allotment ID	Object Head	Allotted Amount
56419	28-02-Contract services	7,47,000

Total: 7,47,000

Head of Account: 39-2245-80-102-0005-NA
Allottee/Sub Allottee Code: GEN3010018
Allottee/Sub Allottee designation: DM, Nalanda

Allotment ID	Object Head	Allotted Amount
56420	28-02-Contract services	10,00,000

Total: 10,00,000

Head of Account: 39-2245-80-102-0005-NA
Allottee/Sub Allottee Code: GEN3010019
Allottee/Sub Allottee designation: DM, Purnia

Allotment ID	Object Head	Allotted Amount
56421	28-02-Contract services	8,77,000

Annexure - I

Total: 8,77,000

Head of Account: 39-2245-80-102-0005-NA
 Allottee/Sub Allottee Code: GEN3010020
 Allottee/Sub Allottee designation: DM,Nawada

Allotment ID	Object Head	Allotted Amount
56422	28-02-Contract services	1,00,000
		Total: 1,00,000

Head of Account: 39-2245-80-102-0005-NA
 Allottee/Sub Allottee Code: GEN3010021
 Allottee/Sub Allottee designation: DM, Saran (Chhapara)

Allotment ID	Object Head	Allotted Amount
56423	28-02-Contract services	1,00,000
		Total: 1,00,000

Head of Account: 39-2245-80-102-0005-NA
 Allottee/Sub Allottee Code: GEN3010022
 Allottee/Sub Allottee designation: DM,Khagaria

Allotment ID	Object Head	Allotted Amount
56424	28-02-Contract services	1,00,000
		Total: 1,00,000

Head of Account: 39-2245-80-102-0005-NA
 Allottee/Sub Allottee Code: GEN3010023
 Allottee/Sub Allottee designation: DM,Arwal

Allotment ID	Object Head	Allotted Amount
56425	28-02-Contract services	9,29,000
		Total: 9,29,000

Head of Account: 39-2245-80-102-0005-NA
 Allottee/Sub Allottee Code: GEN3010025
 Allottee/Sub Allottee designation: DM, Katihar

Allotment ID	Object Head	Allotted Amount
56426	28-02-Contract services	7,90,000

Annexure - I**Total:** 7,90,000

Head of Account: 39-2245-80-102-0005-NA
Allottee/Sub Allottee Code: GEN3010026
Allottee/Sub Allottee designation: DM, GAYA

Allotment ID	Object Head	Allotted Amount
56427	28-02-Contract services	1,00,000
Total:		1,00,000

Head of Account: 39-2245-80-102-0005-NA
Allottee/Sub Allottee Code: GEN3010027
Allottee/Sub Allottee designation: DM, Bhojpur (Arah)

Allotment ID	Object Head	Allotted Amount
56428	28-02-Contract services	1,00,000
Total:		1,00,000

Head of Account: 39-2245-80-102-0005-NA
Allottee/Sub Allottee Code: GEN3010029
Allottee/Sub Allottee designation: DM BANKA

Allotment ID	Object Head	Allotted Amount
56429	28-02-Contract services	1,00,000
Total:		1,00,000

Head of Account: 39-2245-80-102-0005-NA
Allottee/Sub Allottee Code: GEN3010030
Allottee/Sub Allottee designation: DM, Supaul

Allotment ID	Object Head	Allotted Amount
56430	28-02-Contract services	1,00,000
Total:		1,00,000

Head of Account: 39-2245-80-102-0005-NA
Allottee/Sub Allottee Code: GEN3010031
Allottee/Sub Allottee designation: DM,Lakhisarai

Allotment ID	Object Head	Allotted Amount
56431	28-02-Contract services	1,00,000

Annexure - I

Total: 1,00,000

Head of Account: 39-2245-80-102-0005-NA
 Allottee/Sub Allottee Code: GEN3010032
 Allottee/Sub Allottee designation: DM, Kishanganj

Allotment ID	Object Head	Allotted Amount
56432	28-02-Contract services	1,00,000
		Total: 1,00,000

Head of Account: 39-2245-80-102-0005-NA
 Allottee/Sub Allottee Code: GEN3010033
 Allottee/Sub Allottee designation: DM, Patna

Allotment ID	Object Head	Allotted Amount
56433	28-02-Contract services	7,51,000
		Total: 7,51,000

Head of Account: 39-2245-80-102-0005-NA
 Allottee/Sub Allottee Code: GEN3010034
 Allottee/Sub Allottee designation: DM, Munger

Allotment ID	Object Head	Allotted Amount
56434	28-02-Contract services	1,00,000
		Total: 1,00,000

Head of Account: 39-2245-80-102-0005-NA
 Allottee/Sub Allottee Code: GEN3010035
 Allottee/Sub Allottee designation: DM, Madhepura

Allotment ID	Object Head	Allotted Amount
56435	28-02-Contract services	1,00,000
		Total: 1,00,000

Head of Account: 39-2245-80-102-0005-NA
 Allottee/Sub Allottee Code: GEN3010036
 Allottee/Sub Allottee designation: DM, East Champaran (Motihari)

Allotment ID	Object Head	Allotted Amount
56436	28-02-Contract services	1,00,000

Annexure - I

Total: 1,00,000

Head of Account: 39-2245-80-102-0005-NA
 Allottee/Sub Allottee Code: GEN3010037
 Allottee/Sub Allottee designation: DM Kaimur (Bhabhua)

Allotment ID	Object Head	Allotted Amount
56437	28-02-Contract services	7,53,000

Total: 7,53,000

Head of Account: 39-2245-80-102-0005-NA
 Allottee/Sub Allottee Code: GEN3010038
 Allottee/Sub Allottee designation: DM Bhagalpur

Allotment ID	Object Head	Allotted Amount
56438	28-02-Contract services	1,00,000

Total: 1,00,000

Head of Account: 39-2245-80-102-0005-NA
 Allottee/Sub Allottee Code: GEN3010039
 Allottee/Sub Allottee designation: DM Begusarai

Allotment ID	Object Head	Allotted Amount
56439	28-02-Contract services	1,00,000

Total: 1,00,000

Head of Account: 39-2245-80-102-0005-NA
 Allottee/Sub Allottee Code: GEN3010040
 Allottee/Sub Allottee designation: DM, Jamui

Allotment ID	Object Head	Allotted Amount
56440	28-02-Contract services	1,00,000

Total: 1,00,000

Head of Account: 39-2245-80-102-0005-NA
 Allottee/Sub Allottee Code: GEN3010042
 Allottee/Sub Allottee designation: DM Gopalganj

Allotment ID	Object Head	Allotted Amount
56441	28-02-Contract services	1,00,000

Annexure - I**Total:** 1,00,000

Head of Account: 39-2245-80-102-0005-NA
Allottee/Sub Allottee Code: GEN3010043
Allottee/Sub Allottee designation: DM Vaishali

Allotment ID	Object Head	Allotted Amount
56442	28-02-Contract services	2,85,000
Total:		2,85,000

Head of Account: 39-2245-80-102-0005-NA
Allottee/Sub Allottee Code: GEN3010045
Allottee/Sub Allottee designation: DM Darbhanga

Allotment ID	Object Head	Allotted Amount
56443	28-02-Contract services	1,00,000
Total:		1,00,000

Head of Account: 39-2245-80-102-0005-NA
Allottee/Sub Allottee Code: GEN3010047
Allottee/Sub Allottee designation: DM Samastipur

Allotment ID	Object Head	Allotted Amount
56444	28-02-Contract services	1,00,000
Total:		1,00,000

Head of Account: 39-2245-80-102-0005-NA
Allottee/Sub Allottee Code: PTSDIS001
Allottee/Sub Allottee designation: OSD CUM DDO,DISASTER MANAGEMENT DPTT.

Allotment ID	Object Head	Allotted Amount
56570	28-02-Contract services	5,44,000
Total:		5,44,000

[Signature]
 20/06/18
 Disaster Management Department
 Disaster Management Department