

**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 -0-3-24 / 18

Date : 28/08/2018

Order Number : 5647

Stakeholder Code : DIS1010000

Subject: Allotment for field establishment

Reference Number : Demand of Patna-893/28.07.18, Purnea 905/18.7.18, Saran 99/1.8.18, Muzaffarpur 1132,1133/2.8.18

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 – 38,18,000

Present Allotment Amount – 15,41,000

Allottee/Sub-Allottee office – Disaster Management Department

Purpose – Establishment Related Expenditure

Financial Year – 2018-2019

Additional Text :

Demand of Arwal-126/4.7.18 & Siwan-446/21.6.18

**Copy forwarded for information and necessary action to:**

1. AG Bihar/ Finance Department, Bihar
2. Concerned Treasury Officer, Bihar
3. Concerned Divisional Commissioner, Bihar
4. P.S. to Minister/ PPS to Principal Secretary, Disaster Management Department, Bihar
5. Statical Officer/ IT Manager/ State EOC, 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
192644	11-01-Traveling expenses	35,000
192652	13-03-Telephone	1,500
<b>Total:</b>		36,500

Head of Account: 39-2245-80-001-0001-NA  
 Allottee/Sub Allottee Code: GEN3010002  
 Allottee/Sub Allottee designation: DM,Sheikhpura

Allotment ID	Object Head	Allotted Amount
192653	13-03-Telephone	1,500
<b>Total:</b>		1,500

Head of Account: 39-2245-80-001-0001-NA  
 Allottee/Sub Allottee Code: GEN3010003  
 Allottee/Sub Allottee designation: DM, Jehanabad

Allotment ID	Object Head	Allotted Amount
192654	13-03-Telephone	1,500
<b>Total:</b>		1,500

Head of Account: 39-2245-80-001-0001-NA  
 Allottee/Sub Allottee Code: GEN3010004  
 Allottee/Sub Allottee designation: DM, Madhubani

Allotment ID	Object Head	Allotted Amount
192655	13-03-Telephone	1,500
<b>Total:</b>		1,500

Head of Account: 39-2245-80-001-0001-NA  
 Allottee/Sub Allottee Code: GEN3010005  
 Allottee/Sub Allottee designation: DM, ARARIA

Allotment ID	Object Head	Allotted Amount
--------------	-------------	-----------------

**Annexure - I**

192656	13-03-Telephone	1,500
		<b>Total:</b> 1,500

**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
192657	13-03-Telephone	1,500
		<b>Total:</b> 1,500

**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
192658	13-03-Telephone	1,500
		<b>Total:</b> 1,500

**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
192659	13-03-Telephone	1,500
		<b>Total:</b> 1,500

**Head of Account:** 39-2245-80-001-0001-NA  
**Allottee/Sub Allottee Code:** GEN3010010  
**Allottee/Sub Allottee designation:** DM, Sheohar

Allotment ID	Object Head	Allotted Amount
192660	13-03-Telephone	1,500
		<b>Total:</b> 1,500

**Head of Account:** 39-2245-80-001-0001-NA  
**Allottee/Sub Allottee Code:** GEN3010013  
**Allottee/Sub Allottee designation:** DM, Rohtas (Sasaram)

Allotment ID	Object Head	Allotted Amount
--------------	-------------	-----------------

**Annexure - I**

192661	13-03-Telephone	1,500
		<b>Total:</b> 1,500

**Head of Account:** 39-2245-80-001-0001-NA  
**Allottee/Sub Allottee Code:** GEN3010015  
**Allottee/Sub Allottee designation:** DM, Aurangabad

Allotment ID	Object Head	Allotted Amount
192662	13-03-Telephone	1,500
		<b>Total:</b> 1,500

**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
192663	13-03-Telephone	1,500
		<b>Total:</b> 1,500

**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
192664	13-03-Telephone	1,500
192694	28-02-Contract services	1,50,000
		<b>Total:</b> 1,51,500

**Head of Account:** 39-2245-80-001-0001-NA  
**Allottee/Sub Allottee Code:** GEN3010018  
**Allottee/Sub Allottee designation:** DM, Nalanda

Allotment ID	Object Head	Allotted Amount
192665	13-03-Telephone	1,500
		<b>Total:</b> 1,500

**Annexure - I**

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
192645	11-01-Traveling expenses	40,000
192692	13-06-Uniform/ Costume	4,000
192647	13-01-Office expenses	1,00,000
192650	13-02-Vehicle fuel and maintenance	50,000
192666	13-03-Telephone	16,500
192690	13-04-Electrification charge	30,000
192695	28-02-Contract services	1,50,000
<b>Total:</b>		<b>3,90,500</b>

Head of Account: 39-2245-80-001-0001-NA  
 Allottee/Sub Allottee Code: GEN3010020  
 Allottee/Sub Allottee designation: DM,Nawada

Allotment ID	Object Head	Allotted Amount
192667	13-03-Telephone	1,500
<b>Total:</b>		<b>1,500</b>

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
192646	11-01-Traveling expenses	10,000
192648	13-01-Office expenses	75,000
192651	13-02-Vehicle fuel and maintenance	50,000
192668	13-03-Telephone	1,500
192696	28-02-Contract services	1,50,000
<b>Total:</b>		<b>2,86,500</b>

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
--------------	-------------	-----------------

**Annexure - I**

192669	13-03-Telephone	1,500
<b>Total:</b>		1,500

Head of Account: 39-2245-80-001-0001-NA  
 Allottee/Sub Allottee Code: GEN3010023  
 Allottee/Sub Allottee designation: DM,Arwal

Allotment ID	Object Head	Allotted Amount
192670	13-03-Telephone	1,500
192697	28-02-Contract services	1,50,000
<b>Total:</b>		1,51,500

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
192671	13-03-Telephone	1,500
<b>Total:</b>		1,500

Head of Account: 39-2245-80-001-0001-NA  
 Allottee/Sub Allottee Code: GEN3010026  
 Allottee/Sub Allottee designation: DM, GAYA

Allotment ID	Object Head	Allotted Amount
192672	13-03-Telephone	1,500
<b>Total:</b>		1,500

Head of Account: 39-2245-80-001-0001-NA  
 Allottee/Sub Allottee Code: GEN3010027  
 Allottee/Sub Allottee designation: DM, Bhojpur (Arah)

Allotment ID	Object Head	Allotted Amount
192673	13-03-Telephone	1,500
<b>Total:</b>		1,500



**Annexure - I**

Head of Account: 39-2245-80-001-0001-NA  
 Allottee/Sub Allottee Code: GEN3010029  
 Allottee/Sub Allottee designation: DM BANKA

Allotment ID	Object Head	Allotted Amount
192674	13-03-Telephone	1,500
<b>Total:</b>		1,500

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
192675	13-03-Telephone	1,500
<b>Total:</b>		1,500

Head of Account: 39-2245-80-001-0001-NA  
 Allottee/Sub Allottee Code: GEN3010031  
 Allottee/Sub Allottee designation: DM,Lakhisarai

Allotment ID	Object Head	Allotted Amount
192676	13-03-Telephone	1,500
<b>Total:</b>		1,500

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
192677	13-03-Telephone	1,500
<b>Total:</b>		1,500

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
192693	13-06-Uniform/ Costume	1,000
192649	13-01-Office expenses	3,00,000



**Annexure - I**

192643	05-01-Prize	9,000
192678	13-03-Telephone	16,500
192691	13-04-Electrification charge	50,000
192698	28-02-Contract services	1,00,000
<b>Total:</b>		<b>4,76,500</b>

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
192679	13-03-Telephone	1,500
<b>Total:</b>		<b>1,500</b>

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
192680	13-03-Telephone	1,500
<b>Total:</b>		<b>1,500</b>

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
192681	13-03-Telephone	1,500
<b>Total:</b>		<b>1,500</b>

Head of Account: 39-2245-80-001-0001-NA  
 Allottee/Sub Allottee Code: GEN3010037  
 Allottee/Sub Allottee designation: DM Kaimur (Bhabhua)

Allotment ID	Object Head	Allotted Amount
192682	13-03-Telephone	1,500
<b>Total:</b>		<b>1,500</b>

**Annexure - I**

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
192683	13-03-Telephone	1,500
<b>Total:</b>		1,500

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
192684	13-03-Telephone	1,500
<b>Total:</b>		1,500

Head of Account: 39-2245-80-001-0001-NA  
 Allottee/Sub Allottee Code: GEN3010040  
 Allottee/Sub Allottee designation: DM, Jamui

Allotment ID	Object Head	Allotted Amount
192685	13-03-Telephone	1,500
<b>Total:</b>		1,500

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
192686	13-03-Telephone	1,500
<b>Total:</b>		1,500

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
192687	13-03-Telephone	1,500
<b>Total:</b>		1,500

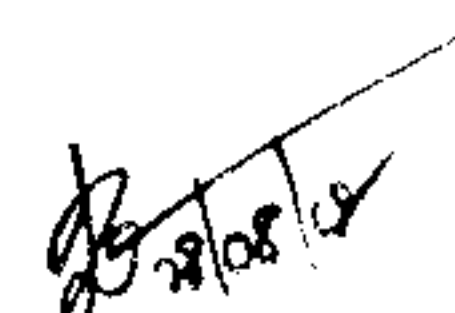
**Annexure - I**

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
192688	13-03-Telephone	1,500
<b>Total:</b>		1,500

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
192689	13-03-Telephone	1,500
<b>Total:</b>		1,500

  
Disaster Management Department  
Disaster Management Department