

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

Telephone: ,

Allotment for other expenses

File Number : 1/PraAa-0-3-18/18

Date : 31/05/2018

Order Number : 853

Subject: Fire Allotment

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: 02- Flood, Cyclone etc.

Minor Head: 101- GRATUITOUS RELIEF

Subhead: 0007 - NA

Head of Account: 39-2245-02-101-0007- NA

Total Budget Provision – 10,00,00,000

Allotment before this Allotment – 0

Present Allotment Amount – 6,35,00,000

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
2. Finance Department, Bihar
3. All District Treasury Officer, Bihar
4. All Divisional Commissioner, Bihar
5. Hon'ble Minister, Disaster Management Department

Annexure - I

Head of Account: 39-2245-02-101-0007-NA
 Allottee/Sub Allottee Code: GEN3010001
 Allottee/Sub Allottee designation: DM,MUZAFFARPUR

Allotment ID	Object Head	Allotted Amount
38952	35-01-Cash/ item	20,00,000
Total:		20,00,000

Head of Account: 39-2245-02-101-0007-NA
 Allottee/Sub Allottee Code: GEN3010002
 Allottee/Sub Allottee designation: DM,Sheikhpura

Allotment ID	Object Head	Allotted Amount
38953	35-01-Cash/ item	10,00,000
Total:		10,00,000

Head of Account: 39-2245-02-101-0007-NA
 Allottee/Sub Allottee Code: GEN3010003
 Allottee/Sub Allottee designation: DM, Jehanabad

Allotment ID	Object Head	Allotted Amount
38954	35-01-Cash/ item	10,00,000
Total:		10,00,000

Head of Account: 39-2245-02-101-0007-NA
 Allottee/Sub Allottee Code: GEN3010004
 Allottee/Sub Allottee designation: DM, Madhubani

Allotment ID	Object Head	Allotted Amount
38955	35-01-Cash/ item	20,00,000
Total:		20,00,000

Head of Account: 39-2245-02-101-0007-NA
 Allottee/Sub Allottee Code: GEN3010005
 Allottee/Sub Allottee designation: DM, ARARIA

Allotment ID	Object Head	Allotted Amount
38956	35-01-Cash/ item	15,00,000

Annexure - I**Total:** 15,00,000

Head of Account: 39-2245-02-101-0007-NA
Allottee/Sub Allottee Code: GEN3010006
Allottee/Sub Allottee designation: DM, West Champaran (Betiah)

Allotment ID	Object Head	Allotted Amount
38957	35-01-Cash/ item	20,00,000

Total: 20,00,000

Head of Account: 39-2245-02-101-0007-NA
Allottee/Sub Allottee Code: GEN3010007
Allottee/Sub Allottee designation: DM, SITAMARHI

Allotment ID	Object Head	Allotted Amount
38958	35-01-Cash/ item	20,00,000

Total: 20,00,000

Head of Account: 39-2245-02-101-0007-NA
Allottee/Sub Allottee Code: GEN3010008
Allottee/Sub Allottee designation: DM, BUXAR

Allotment ID	Object Head	Allotted Amount
38959	35-01-Cash/ item	15,00,000

Total: 15,00,000

Head of Account: 39-2245-02-101-0007-NA
Allottee/Sub Allottee Code: GEN3010010
Allottee/Sub Allottee designation: DM, Sheohar

Allotment ID	Object Head	Allotted Amount
38960	35-01-Cash/ item	10,00,000

Total: 10,00,000

Head of Account: 39-2245-02-101-0007-NA
Allottee/Sub Allottee Code: GEN3010013
Allottee/Sub Allottee designation: DM, Rohtas (Sasaram)

Allotment ID	Object Head	Allotted Amount
38961	35-01-Cash/ item	20,00,000

Annexure - I**Total:** 20,00,000

Head of Account: 39-2245-02-101-0007-NA
 Allottee/Sub Allottee Code: GEN3010015
 Allottee/Sub Allottee designation: DM, Aurangabad

Allotment ID	Object Head	Allotted Amount
38962	35-01-Cash/ item	15,00,000
Total:		15,00,000

Head of Account: 39-2245-02-101-0007-NA
 Allottee/Sub Allottee Code: GEN3010016
 Allottee/Sub Allottee designation: DM, Saharsa

Allotment ID	Object Head	Allotted Amount
38963	35-01-Cash/ item	15,00,000
Total:		15,00,000

Head of Account: 39-2245-02-101-0007-NA
 Allottee/Sub Allottee Code: GEN3010017
 Allottee/Sub Allottee designation: DM, Siwan

Allotment ID	Object Head	Allotted Amount
38964	35-01-Cash/ item	15,00,000
Total:		15,00,000

Head of Account: 39-2245-02-101-0007-NA
 Allottee/Sub Allottee Code: GEN3010018
 Allottee/Sub Allottee designation: DM, Nalanda

Allotment ID	Object Head	Allotted Amount
38965	35-01-Cash/ item	20,00,000
Total:		20,00,000

Head of Account: 39-2245-02-101-0007-NA
 Allottee/Sub Allottee Code: GEN3010019
 Allottee/Sub Allottee designation: DM, Purnia

Allotment ID	Object Head	Allotted Amount
38966	35-01-Cash/ item	15,00,000

Annexure - I**Total:** 15,00,000

Head of Account: 39-2245-02-101-0007-NA
Allottee/Sub Allottee Code: GEN3010020
Allottee/Sub Allottee designation: DM,Nawada

Allotment ID	Object Head	Allotted Amount
38967	35-01-Cash/ item	15,00,000

Total: 15,00,000

Head of Account: 39-2245-02-101-0007-NA
Allottee/Sub Allottee Code: GEN3010021
Allottee/Sub Allottee designation: DM, Saran (Chhapara)

Allotment ID	Object Head	Allotted Amount
38968	35-01-Cash/ item	20,00,000

Total: 20,00,000

Head of Account: 39-2245-02-101-0007-NA
Allottee/Sub Allottee Code: GEN3010022
Allottee/Sub Allottee designation: DM,Khagaria

Allotment ID	Object Head	Allotted Amount
38969	35-01-Cash/ item	20,00,000

Total: 20,00,000

Head of Account: 39-2245-02-101-0007-NA
Allottee/Sub Allottee Code: GEN3010023
Allottee/Sub Allottee designation: DM,Arwal

Allotment ID	Object Head	Allotted Amount
38970	35-01-Cash/ item	10,00,000

Total: 10,00,000

Head of Account: 39-2245-02-101-0007-NA
Allottee/Sub Allottee Code: GEN3010025
Allottee/Sub Allottee designation: DM, Katihar

Allotment ID	Object Head	Allotted Amount
38971	35-01-Cash/ item	15,00,000

Annexure - I**Total:** 15,00,000

Head of Account: 39-2245-02-101-0007-NA
 Allottee/Sub Allottee Code: GEN3010026
 Allottee/Sub Allottee designation: DM, GAYA

Allotment ID	Object Head	Allotted Amount
38972	35-01-Cash/ item	20,00,000

Total: 20,00,000

Head of Account: 39-2245-02-101-0007-NA
 Allottee/Sub Allottee Code: GEN3010027
 Allottee/Sub Allottee designation: DM, Bhojpur (Arah)

Allotment ID	Object Head	Allotted Amount
38973	35-01-Cash/ item	20,00,000

Total: 20,00,000

Head of Account: 39-2245-02-101-0007-NA
 Allottee/Sub Allottee Code: GEN3010029
 Allottee/Sub Allottee designation: DM BANKA

Allotment ID	Object Head	Allotted Amount
38974	35-01-Cash/ item	15,00,000

Total: 15,00,000

Head of Account: 39-2245-02-101-0007-NA
 Allottee/Sub Allottee Code: GEN3010030
 Allottee/Sub Allottee designation: DM, Supaul

Allotment ID	Object Head	Allotted Amount
38975	35-01-Cash/ item	15,00,000

Total: 15,00,000

Head of Account: 39-2245-02-101-0007-NA
 Allottee/Sub Allottee Code: GEN3010031
 Allottee/Sub Allottee designation: DM, Lakhisarai

Allotment ID	Object Head	Allotted Amount
38976	35-01-Cash/ item	10,00,000

Annexure - I**Total:** 10,00,000

Head of Account: 39-2245-02-101-0007-NA
Allottee/Sub Allottee Code: GEN3010032
Allottee/Sub Allottee designation: DM, Kishanganj

Allotment ID	Object Head	Allotted Amount
38977	35-01-Cash/ item	15,00,000

Total: 15,00,000

Head of Account: 39-2245-02-101-0007-NA
Allottee/Sub Allottee Code: GEN3010033
Allottee/Sub Allottee designation: DM, Patna

Allotment ID	Object Head	Allotted Amount
38978	35-01-Cash/ item	20,00,000

Total: 20,00,000

Head of Account: 39-2245-02-101-0007-NA
Allottee/Sub Allottee Code: GEN3010034
Allottee/Sub Allottee designation: DM, Munger

Allotment ID	Object Head	Allotted Amount
38979	35-01-Cash/ item	15,00,000

Total: 15,00,000

Head of Account: 39-2245-02-101-0007-NA
Allottee/Sub Allottee Code: GEN3010035
Allottee/Sub Allottee designation: DM, Madhepura

Allotment ID	Object Head	Allotted Amount
38980	35-01-Cash/ item	20,00,000

Total: 20,00,000

Head of Account: 39-2245-02-101-0007-NA
Allottee/Sub Allottee Code: GEN3010036
Allottee/Sub Allottee designation: DM, East Champaran (Motihari)

Allotment ID	Object Head	Allotted Amount
38981	35-01-Cash/ item	20,00,000

Annexure - I

Total: 20,00,000

Head of Account: 39-2245-02-101-0007-NA
 Allottee/Sub Allottee Code: GEN3010037
 Allottee/Sub Allottee designation: DM Kaimur (Bhabhua)

Allotment ID	Object Head	Allotted Amount
38982	35-01-Cash/ item	15,00,000
		Total: 15,00,000

Head of Account: 39-2245-02-101-0007-NA
 Allottee/Sub Allottee Code: GEN3010038
 Allottee/Sub Allottee designation: DM Bhagalpur

Allotment ID	Object Head	Allotted Amount
38983	35-01-Cash/ item	15,00,000
		Total: 15,00,000

Head of Account: 39-2245-02-101-0007-NA
 Allottee/Sub Allottee Code: GEN3010039
 Allottee/Sub Allottee designation: DM Begusarai

Allotment ID	Object Head	Allotted Amount
38984	35-01-Cash/ item	20,00,000
		Total: 20,00,000

Head of Account: 39-2245-02-101-0007-NA
 Allottee/Sub Allottee Code: GEN3010040
 Allottee/Sub Allottee designation: DM, Jamui

Allotment ID	Object Head	Allotted Amount
38985	35-01-Cash/ item	15,00,000
		Total: 15,00,000

Head of Account: 39-2245-02-101-0007-NA
 Allottee/Sub Allottee Code: GEN3010042
 Allottee/Sub Allottee designation: DM Gopalganj

Allotment ID	Object Head	Allotted Amount
38986	35-01-Cash/ item	20,00,000

Annexure - I**Total:** 20,00,000

Head of Account: 39-2245-02-101-0007-NA
 Allottee/Sub Allottee Code: GEN3010043
 Allottee/Sub Allottee designation: DM Vaishali

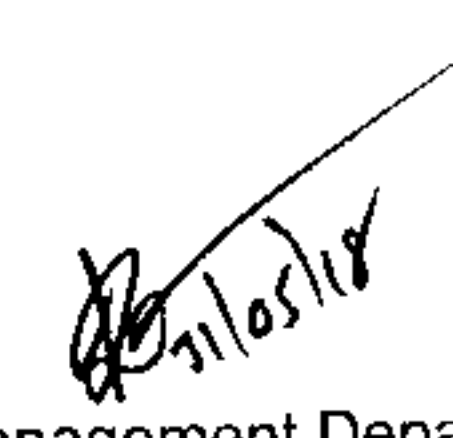
Allotment ID	Object Head	Allotted Amount
38987	35-01-Cash/ item	20,00,000
Total:		20,00,000

Head of Account: 39-2245-02-101-0007-NA
 Allottee/Sub Allottee Code: GEN3010045
 Allottee/Sub Allottee designation: DM Darbhanga

Allotment ID	Object Head	Allotted Amount
38988	35-01-Cash/ item	20,00,000
Total:		20,00,000

Head of Account: 39-2245-02-101-0007-NA
 Allottee/Sub Allottee Code: GEN3010047
 Allottee/Sub Allottee designation: DM Samastipur

Allotment ID	Object Head	Allotted Amount
38989	35-01-Cash/ item	20,00,000
Total:		20,00,000


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