

**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- 0-3-18/18

Date : 31/05/2018

Order Number : 856

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: 104- SUPPLY OF FODDER

Subhead: 0001 - NA

Head of Account: 39-2245-02-104-0001- NA

Total Budget Provision – 2,50,00,000

Allotment before this Allotment – 0

Present Allotment Amount – 16,50,000

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, Bihar

Annexure - I

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010001
 Allottee/Sub Allottee designation: DM, MUZAFFARPUR

Allotment ID	Object Head	Allotted Amount
38990	35-01-Cash/ item	50,000
Total:		50,000

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010002
 Allottee/Sub Allottee designation: DM, Sheikhpura

Allotment ID	Object Head	Allotted Amount
38991	35-01-Cash/ item	30,000
Total:		30,000

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010003
 Allottee/Sub Allottee designation: DM, Jehanabad

Allotment ID	Object Head	Allotted Amount
38992	35-01-Cash/ item	30,000
Total:		30,000

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010004
 Allottee/Sub Allottee designation: DM, Madhubani

Allotment ID	Object Head	Allotted Amount
38993	35-01-Cash/ item	50,000
Total:		50,000

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010005
 Allottee/Sub Allottee designation: DM, ARARIA

Allotment ID	Object Head	Allotted Amount
38994	35-01-Cash/ item	40,000

Annexure - I

Total: 40,000

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010006
 Allottee/Sub Allottee designation: DM, West Champaran (Betiah)

Allotment ID	Object Head	Allotted Amount
38995	35-01-Cash/ item	50,000
Total:		50,000

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010007
 Allottee/Sub Allottee designation: DM, SITAMARHI

Allotment ID	Object Head	Allotted Amount
38996	35-01-Cash/ item	50,000
Total:		50,000

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010008
 Allottee/Sub Allottee designation: DM, BUXAR

Allotment ID	Object Head	Allotted Amount
38997	35-01-Cash/ item	40,000
Total:		40,000

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010010
 Allottee/Sub Allottee designation: DM, Sheohar

Allotment ID	Object Head	Allotted Amount
38998	35-01-Cash/ item	30,000
Total:		30,000

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010013
 Allottee/Sub Allottee designation: DM, Rohtas (Sasaram)

Allotment ID	Object Head	Allotted Amount
38999	35-01-Cash/ item	50,000

Annexure - I**Total:** 50,000

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010015
 Allottee/Sub Allottee designation: DM, Aurangabad

Allotment ID	Object Head	Allotted Amount
39000	35-01-Cash/ item	40,000

Total: 40,000

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010016
 Allottee/Sub Allottee designation: DM, Saharsa

Allotment ID	Object Head	Allotted Amount
39001	35-01-Cash/ item	40,000

Total: 40,000

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010017
 Allottee/Sub Allottee designation: DM, Siwan

Allotment ID	Object Head	Allotted Amount
39002	35-01-Cash/ item	40,000

Total: 40,000

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010018
 Allottee/Sub Allottee designation: DM, Nalanda

Allotment ID	Object Head	Allotted Amount
39003	35-01-Cash/ item	50,000

Total: 50,000

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010019
 Allottee/Sub Allottee designation: DM, Purnia

Allotment ID	Object Head	Allotted Amount
39004	35-01-Cash/ item	40,000

Annexure - I

Total: 40,000

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010020
 Allottee/Sub Allottee designation: DM,Nawada

Allotment ID	Object Head	Allotted Amount
39005	35-01-Cash/ item	40,000
		Total: 40,000

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010021
 Allottee/Sub Allottee designation: DM, Saran (Chhapara)

Allotment ID	Object Head	Allotted Amount
39006	35-01-Cash/ item	50,000
		Total: 50,000

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010022
 Allottee/Sub Allottee designation: DM,Khagaria

Allotment ID	Object Head	Allotted Amount
39007	35-01-Cash/ item	50,000
		Total: 50,000

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010023
 Allottee/Sub Allottee designation: DM,Arwal

Allotment ID	Object Head	Allotted Amount
39008	35-01-Cash/ item	30,000
		Total: 30,000

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010025
 Allottee/Sub Allottee designation: DM, Katihar

Allotment ID	Object Head	Allotted Amount
39009	35-01-Cash/ item	40,000

Annexure - I

Total: 40,000

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010026
 Allottee/Sub Allottee designation: DM, GAYA

Allotment ID	Object Head	Allotted Amount
39010	35-01-Cash/ item	50,000

Total: 50,000

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010027
 Allottee/Sub Allottee designation: DM, Bhojpur (Arah)

Allotment ID	Object Head	Allotted Amount
39011	35-01-Cash/ item	50,000

Total: 50,000

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010029
 Allottee/Sub Allottee designation: DM BANKA

Allotment ID	Object Head	Allotted Amount
39012	35-01-Cash/ item	40,000

Total: 40,000

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010030
 Allottee/Sub Allottee designation: DM, Supaul

Allotment ID	Object Head	Allotted Amount
39013	35-01-Cash/ item	40,000

Total: 40,000

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010031
 Allottee/Sub Allottee designation: DM, Lakhisarai

Allotment ID	Object Head	Allotted Amount
39014	35-01-Cash/ item	30,000

Annexure - I

Total: 30,000

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010032
 Allottee/Sub Allottee designation: DM, Kishanganj

Allotment ID	Object Head	Allotted Amount
39015	35-01-Cash/ item	40,000
Total:		40,000

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010033
 Allottee/Sub Allottee designation: DM, Patna

Allotment ID	Object Head	Allotted Amount
39016	35-01-Cash/ item	50,000
Total:		50,000

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010034
 Allottee/Sub Allottee designation: DM, Munger

Allotment ID	Object Head	Allotted Amount
39017	35-01-Cash/ item	40,000
Total:		40,000

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010035
 Allottee/Sub Allottee designation: DM, Madhepura

Allotment ID	Object Head	Allotted Amount
39018	35-01-Cash/ item	50,000
Total:		50,000

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010036
 Allottee/Sub Allottee designation: DM, East Champaran (Motihari)

Allotment ID	Object Head	Allotted Amount
39019	35-01-Cash/ item	50,000

Annexure - I**Total:** 50,000

Head of Account: 39-2245-02-104-0001-NA
Allottee/Sub Allottee Code: GEN3010037
Allottee/Sub Allottee designation: DM Kaimur (Bhabhua)

Allotment ID	Object Head	Allotted Amount
39020	35-01-Cash/ item	40,000
		Total: 40,000

Head of Account: 39-2245-02-104-0001-NA
Allottee/Sub Allottee Code: GEN3010038
Allottee/Sub Allottee designation: DM Bhagalpur

Allotment ID	Object Head	Allotted Amount
39021	35-01-Cash/ item	40,000
		Total: 40,000

Head of Account: 39-2245-02-104-0001-NA
Allottee/Sub Allottee Code: GEN3010039
Allottee/Sub Allottee designation: DM Begusarai

Allotment ID	Object Head	Allotted Amount
39022	35-01-Cash/ item	50,000
		Total: 50,000

Head of Account: 39-2245-02-104-0001-NA
Allottee/Sub Allottee Code: GEN3010040
Allottee/Sub Allottee designation: DM, Jamui

Allotment ID	Object Head	Allotted Amount
39023	35-01-Cash/ item	40,000
		Total: 40,000

Head of Account: 39-2245-02-104-0001-NA
Allottee/Sub Allottee Code: GEN3010042
Allottee/Sub Allottee designation: DM Gopalganj

Allotment ID	Object Head	Allotted Amount
39024	35-01-Cash/ item	50,000

Annexure - I**Total:** 50,000

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010043
 Allottee/Sub Allottee designation: DM Vaishali

Allotment ID	Object Head	Allotted Amount
39025	35-01-Cash/ item	50,000
Total:		50,000

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010045
 Allottee/Sub Allottee designation: DM Darbhanga

Allotment ID	Object Head	Allotted Amount
39026	35-01-Cash/ item	50,000
Total:		50,000

Head of Account: 39-2245-02-104-0001-NA
 Allottee/Sub Allottee Code: GEN3010047
 Allottee/Sub Allottee designation: DM Samastipur

Allotment ID	Object Head	Allotted Amount
39027	35-01-Cash/ item	50,000
Total:		50,000

[Signature]
 31/05/18
 Disaster Management Department
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