

**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 : 860

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: 114- ASSISTANCE TO FARMERS FOR PURCHASE OF AGRICULTURAL INPUTS

Subhead: 0001 - NA

Head of Account: 39-2245-02-114-0001- NA

Total Budget Provision – 40,81,00,000

Allotment before this Allotment – 0

Present Allotment Amount – 12,70,00,000

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, Bihar

Annexure - I

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010001
 Allottee/Sub Allottee designation: DM,MUZAFFARPUR

Allotment ID	Object Head	Allotted Amount
39149	35-01-Cash/ item	40,00,000
Total:		40,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010002
 Allottee/Sub Allottee designation: DM,Sheikhpura

Allotment ID	Object Head	Allotted Amount
39150	35-01-Cash/ item	20,00,000
Total:		20,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010003
 Allottee/Sub Allottee designation: DM, Jehanabad

Allotment ID	Object Head	Allotted Amount
39151	35-01-Cash/ item	20,00,000
Total:		20,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010004
 Allottee/Sub Allottee designation: DM, Madhubani

Allotment ID	Object Head	Allotted Amount
39152	35-01-Cash/ item	40,00,000
Total:		40,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010005
 Allottee/Sub Allottee designation: DM, ARARIA

Allotment ID	Object Head	Allotted Amount
39153	35-01-Cash/ item	30,00,000

Annexure - I

Total: 30,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010006
 Allottee/Sub Allottee designation: DM, West Champaran (Betiah)

Allotment ID	Object Head	Allotted Amount
39154	35-01-Cash/ item	40,00,000
		Total: 40,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010007
 Allottee/Sub Allottee designation: DM, SITAMARHI

Allotment ID	Object Head	Allotted Amount
39155	35-01-Cash/ item	40,00,000
		Total: 40,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010008
 Allottee/Sub Allottee designation: DM,BUXAR

Allotment ID	Object Head	Allotted Amount
39156	35-01-Cash/ item	30,00,000
		Total: 30,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010010
 Allottee/Sub Allottee designation: DM, Sheohar

Allotment ID	Object Head	Allotted Amount
39157	35-01-Cash/ item	20,00,000
		Total: 20,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010013
 Allottee/Sub Allottee designation: DM, Rohtas (Sasaram)

Allotment ID	Object Head	Allotted Amount
39158	35-01-Cash/ item	40,00,000

Annexure - I**Total:** 40,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010015
 Allottee/Sub Allottee designation: DM, Aurangabad

Allotment ID	Object Head	Allotted Amount
39159	35-01-Cash/ item	30,00,000

Total: 30,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010016
 Allottee/Sub Allottee designation: DM, Saharsa

Allotment ID	Object Head	Allotted Amount
39160	35-01-Cash/ item	30,00,000

Total: 30,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010017
 Allottee/Sub Allottee designation: DM, Siwan

Allotment ID	Object Head	Allotted Amount
39161	35-01-Cash/ item	30,00,000

Total: 30,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010018
 Allottee/Sub Allottee designation: DM, Nalanda

Allotment ID	Object Head	Allotted Amount
39162	35-01-Cash/ item	40,00,000

Total: 40,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010019
 Allottee/Sub Allottee designation: DM, Purnia

Allotment ID	Object Head	Allotted Amount
39163	35-01-Cash/ item	30,00,000

Annexure - I

Total: 30,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010020
 Allottee/Sub Allottee designation: DM,Nawada

Allotment ID	Object Head	Allotted Amount
39164	35-01-Cash/ item	30,00,000
Total:		30,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010021
 Allottee/Sub Allottee designation: DM, Saran (Chhapara)

Allotment ID	Object Head	Allotted Amount
39165	35-01-Cash/ item	40,00,000
Total:		40,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010022
 Allottee/Sub Allottee designation: DM,Khagaria

Allotment ID	Object Head	Allotted Amount
39166	35-01-Cash/ item	40,00,000
Total:		40,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010023
 Allottee/Sub Allottee designation: DM,Arwal

Allotment ID	Object Head	Allotted Amount
39167	35-01-Cash/ item	20,00,000
Total:		20,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010025
 Allottee/Sub Allottee designation: DM, Katihar

Allotment ID	Object Head	Allotted Amount
39168	35-01-Cash/ item	30,00,000

Annexure - I

Total: 30,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010026
 Allottee/Sub Allottee designation: DM, GAYA

Allotment ID	Object Head	Allotted Amount
39169	35-01-Cash/ item	40,00,000

Total: 40,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010027
 Allottee/Sub Allottee designation: DM, Bhojpur (Arah)

Allotment ID	Object Head	Allotted Amount
39170	35-01-Cash/ item	40,00,000

Total: 40,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010029
 Allottee/Sub Allottee designation: DM BANKA

Allotment ID	Object Head	Allotted Amount
39171	35-01-Cash/ item	30,00,000

Total: 30,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010030
 Allottee/Sub Allottee designation: DM, Supaul

Allotment ID	Object Head	Allotted Amount
39172	35-01-Cash/ item	30,00,000

Total: 30,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010031
 Allottee/Sub Allottee designation: DM, Lakhisarai

Allotment ID	Object Head	Allotted Amount
39173	35-01-Cash/ item	20,00,000

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

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010032
 Allottee/Sub Allottee designation: DM, Kishanganj

Allotment ID	Object Head	Allotted Amount
39174	35-01-Cash/ item	30,00,000

Total: 30,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010033
 Allottee/Sub Allottee designation: DM, Patna

Allotment ID	Object Head	Allotted Amount
39175	35-01-Cash/ item	40,00,000

Total: 40,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010034
 Allottee/Sub Allottee designation: DM, Munger

Allotment ID	Object Head	Allotted Amount
39176	35-01-Cash/ item	30,00,000

Total: 30,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010035
 Allottee/Sub Allottee designation: DM, Madhepura

Allotment ID	Object Head	Allotted Amount
39177	35-01-Cash/ item	40,00,000

Total: 40,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010036
 Allottee/Sub Allottee designation: DM, East Champaran (Motihari)

Allotment ID	Object Head	Allotted Amount
39178	35-01-Cash/ item	40,00,000

Annexure - I**Total:** 40,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010037
 Allottee/Sub Allottee designation: DM Kaimur (Bhabhua)

Allotment ID	Object Head	Allotted Amount
39179	35-01-Cash/ item	30,00,000

Total: 30,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010038
 Allottee/Sub Allottee designation: DM Bhagalpur

Allotment ID	Object Head	Allotted Amount
39180	35-01-Cash/ item	30,00,000

Total: 30,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010039
 Allottee/Sub Allottee designation: DM Begusarai

Allotment ID	Object Head	Allotted Amount
39181	35-01-Cash/ item	40,00,000

Total: 40,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010040
 Allottee/Sub Allottee designation: DM, Jamui

Allotment ID	Object Head	Allotted Amount
39182	35-01-Cash/ item	30,00,000

Total: 30,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010042
 Allottee/Sub Allottee designation: DM Gopalganj

Allotment ID	Object Head	Allotted Amount
39183	35-01-Cash/ item	40,00,000

Annexure - I**Total:** 40,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010043
 Allottee/Sub Allottee designation: DM Vaishali

Allotment ID	Object Head	Allotted Amount
39184	35-01-Cash/ item	40,00,000

Total: 40,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010045
 Allottee/Sub Allottee designation: DM Darbhanga

Allotment ID	Object Head	Allotted Amount
39185	35-01-Cash/ item	40,00,000

Total: 40,00,000

Head of Account: 39-2245-02-114-0001-NA
 Allottee/Sub Allottee Code: GEN3010047
 Allottee/Sub Allottee designation: DM Samastipur

Allotment ID	Object Head	Allotted Amount
39186	35-01-Cash/ item	40,00,000

Total: 40,00,000

31/05/18
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