

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 : 869

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: 117- ASSISTANCE TO FARMERS FOR PURCHASE OF LIVE STOCK

Subhead: 0003 - NA

Head of Account: 39-2245-02-117-0003- NA

Total Budget Provision – 1,25,00,000

Allotment before this Allotment – 0

Present Allotment Amount – 33,00,000

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: 39-2245-02-117-0003-NA
 Allottee/Sub Allottee Code: GEN3010001
 Allottee/Sub Allottee designation: DM,MUZAFFARPUR

Allotment ID	Object Head	Allotted Amount
39422	35-01-Cash/ item	1,00,000
Total:		1,00,000

Head of Account: 39-2245-02-117-0003-NA
 Allottee/Sub Allottee Code: GEN3010002
 Allottee/Sub Allottee designation: DM,Sheikhpura

Allotment ID	Object Head	Allotted Amount
39423	35-01-Cash/ item	60,000
Total:		60,000

Head of Account: 39-2245-02-117-0003-NA
 Allottee/Sub Allottee Code: GEN3010003
 Allottee/Sub Allottee designation: DM, Jehanabad

Allotment ID	Object Head	Allotted Amount
39424	35-01-Cash/ item	60,000
Total:		60,000

Head of Account: 39-2245-02-117-0003-NA
 Allottee/Sub Allottee Code: GEN3010004
 Allottee/Sub Allottee designation: DM, Madhubani

Allotment ID	Object Head	Allotted Amount
39425	35-01-Cash/ item	1,00,000
Total:		1,00,000

Head of Account: 39-2245-02-117-0003-NA
 Allottee/Sub Allottee Code: GEN3010005
 Allottee/Sub Allottee designation: DM, ARARIA

Allotment ID	Object Head	Allotted Amount
39426	35-01-Cash/ item	80,000

Annexure - I**Total:** 80,000

Head of Account: 39-2245-02-117-0003-NA
Allottee/Sub Allottee Code: GEN3010006
Allottee/Sub Allottee designation: DM, West Champaran (Betiah)

Allotment ID	Object Head	Allotted Amount
39427	35-01-Cash/ item	1,00,000

Total: 1,00,000

Head of Account: 39-2245-02-117-0003-NA
Allottee/Sub Allottee Code: GEN3010007
Allottee/Sub Allottee designation: DM, SITAMARHI

Allotment ID	Object Head	Allotted Amount
39428	35-01-Cash/ item	1,00,000

Total: 1,00,000

Head of Account: 39-2245-02-117-0003-NA
Allottee/Sub Allottee Code: GEN3010008
Allottee/Sub Allottee designation: DM, BUXAR

Allotment ID	Object Head	Allotted Amount
39429	35-01-Cash/ item	80,000

Total: 80,000

Head of Account: 39-2245-02-117-0003-NA
Allottee/Sub Allottee Code: GEN3010010
Allottee/Sub Allottee designation: DM, Sheohar

Allotment ID	Object Head	Allotted Amount
39430	35-01-Cash/ item	60,000

Total: 60,000

Head of Account: 39-2245-02-117-0003-NA
Allottee/Sub Allottee Code: GEN3010013
Allottee/Sub Allottee designation: DM, Rohtas (Sasaram)

Allotment ID	Object Head	Allotted Amount
39431	35-01-Cash/ item	1,00,000

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

Head of Account: 39-2245-02-117-0003-NA
 Allottee/Sub Allottee Code: GEN3010015
 Allottee/Sub Allottee designation: DM, Aurangabad

Allotment ID	Object Head	Allotted Amount
39432	35-01-Cash/ item	80,000

Total: 80,000

Head of Account: 39-2245-02-117-0003-NA
 Allottee/Sub Allottee Code: GEN3010016
 Allottee/Sub Allottee designation: DM,Saharsa

Allotment ID	Object Head	Allotted Amount
39433	35-01-Cash/ item	80,000

Total: 80,000

Head of Account: 39-2245-02-117-0003-NA
 Allottee/Sub Allottee Code: GEN3010017
 Allottee/Sub Allottee designation: DM, Siwan

Allotment ID	Object Head	Allotted Amount
39434	35-01-Cash/ item	80,000

Total: 80,000

Head of Account: 39-2245-02-117-0003-NA
 Allottee/Sub Allottee Code: GEN3010018
 Allottee/Sub Allottee designation: DM, Nalanda

Allotment ID	Object Head	Allotted Amount
39435	35-01-Cash/ item	1,00,000

Total: 1,00,000

Head of Account: 39-2245-02-117-0003-NA
 Allottee/Sub Allottee Code: GEN3010019
 Allottee/Sub Allottee designation: DM,Purnia

Allotment ID	Object Head	Allotted Amount
39436	35-01-Cash/ item	80,000

Annexure - I**Total:** 80,000

Head of Account: 39-2245-02-117-0003-NA
 Allottee/Sub Allottee Code: GEN3010020
 Allottee/Sub Allottee designation: DM,Nawada

Allotment ID	Object Head	Allotted Amount
39437	35-01-Cash/ item	80,000
Total:		80,000

Head of Account: 39-2245-02-117-0003-NA
 Allottee/Sub Allottee Code: GEN3010021
 Allottee/Sub Allottee designation: DM, Saran (Chhapara)

Allotment ID	Object Head	Allotted Amount
39438	35-01-Cash/ item	1,00,000
Total:		1,00,000

Head of Account: 39-2245-02-117-0003-NA
 Allottee/Sub Allottee Code: GEN3010022
 Allottee/Sub Allottee designation: DM,Khagaria

Allotment ID	Object Head	Allotted Amount
39439	35-01-Cash/ item	1,00,000
Total:		1,00,000

Head of Account: 39-2245-02-117-0003-NA
 Allottee/Sub Allottee Code: GEN3010023
 Allottee/Sub Allottee designation: DM,Arwal

Allotment ID	Object Head	Allotted Amount
39440	35-01-Cash/ item	60,000
Total:		60,000

Head of Account: 39-2245-02-117-0003-NA
 Allottee/Sub Allottee Code: GEN3010025
 Allottee/Sub Allottee designation: DM, Katihar

Allotment ID	Object Head	Allotted Amount
39441	35-01-Cash/ item	80,000

Annexure - I**Total:** 80,000

Head of Account: 39-2245-02-117-0003-NA
 Allottee/Sub Allottee Code: GEN3010026
 Allottee/Sub Allottee designation: DM, GAYA

Allotment ID	Object Head	Allotted Amount
39442	35-01-Cash/ item	1,00,000

Total: 1,00,000

Head of Account: 39-2245-02-117-0003-NA
 Allottee/Sub Allottee Code: GEN3010027
 Allottee/Sub Allottee designation: DM, Bhojpur (Arah)

Allotment ID	Object Head	Allotted Amount
39443	35-01-Cash/ item	1,00,000

Total: 1,00,000

Head of Account: 39-2245-02-117-0003-NA
 Allottee/Sub Allottee Code: GEN3010029
 Allottee/Sub Allottee designation: DM BANKA

Allotment ID	Object Head	Allotted Amount
39444	35-01-Cash/ item	80,000

Total: 80,000

Head of Account: 39-2245-02-117-0003-NA
 Allottee/Sub Allottee Code: GEN3010030
 Allottee/Sub Allottee designation: DM, Supaul

Allotment ID	Object Head	Allotted Amount
39445	35-01-Cash/ item	80,000

Total: 80,000

Head of Account: 39-2245-02-117-0003-NA
 Allottee/Sub Allottee Code: GEN3010031
 Allottee/Sub Allottee designation: DM, Lakhisarai

Allotment ID	Object Head	Allotted Amount
39446	35-01-Cash/ item	60,000

Annexure - I**Total:** 60,000

Head of Account: 39-2245-02-117-0003-NA
 Allottee/Sub Allottee Code: GEN3010032
 Allottee/Sub Allottee designation: DM, Kishanganj

Allotment ID	Object Head	Allotted Amount
39447	35-01-Cash/ item	80,000
Total:		80,000

Head of Account: 39-2245-02-117-0003-NA
 Allottee/Sub Allottee Code: GEN3010033
 Allottee/Sub Allottee designation: DM, Patna

Allotment ID	Object Head	Allotted Amount
39448	35-01-Cash/ item	1,00,000
Total:		1,00,000

Head of Account: 39-2245-02-117-0003-NA
 Allottee/Sub Allottee Code: GEN3010034
 Allottee/Sub Allottee designation: DM, Munger

Allotment ID	Object Head	Allotted Amount
39449	35-01-Cash/ item	80,000
Total:		80,000

Head of Account: 39-2245-02-117-0003-NA
 Allottee/Sub Allottee Code: GEN3010035
 Allottee/Sub Allottee designation: DM, Madhepura

Allotment ID	Object Head	Allotted Amount
39450	35-01-Cash/ item	1,00,000
Total:		1,00,000

Head of Account: 39-2245-02-117-0003-NA
 Allottee/Sub Allottee Code: GEN3010036
 Allottee/Sub Allottee designation: DM, East Champaran (Motihari)

Allotment ID	Object Head	Allotted Amount
39451	35-01-Cash/ item	1,00,000

Annexure - I

Total: 1,00,000

Head of Account: 39-2245-02-117-0003-NA
Allottee/Sub Allottee Code: GEN3010037
Allottee/Sub Allottee designation: DM Kaimur (Bhabhua)

Allotment ID	Object Head	Allotted Amount
39452	35-01-Cash/ item	80,000
Total:		80,000

Head of Account: 39-2245-02-117-0003-NA
Allottee/Sub Allottee Code: GEN3010038
Allottee/Sub Allottee designation: DM Bhagalpur

Allotment ID	Object Head	Allotted Amount
39453	35-01-Cash/ item	80,000
Total:		80,000

Head of Account: 39-2245-02-117-0003-NA
Allottee/Sub Allottee Code: GEN3010039
Allottee/Sub Allottee designation: DM Begusarai

Allotment ID	Object Head	Allotted Amount
39454	35-01-Cash/ item	1,00,000
Total:		1,00,000

Head of Account: 39-2245-02-117-0003-NA
Allottee/Sub Allottee Code: GEN3010040
Allottee/Sub Allottee designation: DM, Jamui

Allotment ID	Object Head	Allotted Amount
39455	35-01-Cash/ item	80,000
Total:		80,000

Head of Account: 39-2245-02-117-0003-NA
Allottee/Sub Allottee Code: GEN3010042
Allottee/Sub Allottee designation: DM Gopalganj

Allotment ID	Object Head	Allotted Amount
39456	35-01-Cash/ item	1,00,000

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

Head of Account: 39-2245-02-117-0003-NA
 Allottee/Sub Allottee Code: GEN3010043
 Allottee/Sub Allottee designation: DM Vaishali

Allotment ID	Object Head	Allotted Amount
39457	35-01-Cash/ item	1,00,000
Total:		1,00,000

Head of Account: 39-2245-02-117-0003-NA
 Allottee/Sub Allottee Code: GEN3010045
 Allottee/Sub Allottee designation: DM Darbhanga

Allotment ID	Object Head	Allotted Amount
39458	35-01-Cash/ item	1,00,000
Total:		1,00,000

Head of Account: 39-2245-02-117-0003-NA
 Allottee/Sub Allottee Code: GEN3010047
 Allottee/Sub Allottee designation: DM Samastipur

Allotment ID	Object Head	Allotted Amount
39459	35-01-Cash/ item	1,00,000
Total:		1,00,000

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