

**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-0-3-19/19

Date : 31/05/2018

Order Number : 915

Subject: Pre Flood Allotment

Reference Number : Department allotment no.-7 dated-31.05.2018

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: 0001 - NA

Head of Account: 39-2245-02-101-0001- NA

Total Budget Provision – 1,31,53,00,000

Allotment before this Allotment – 0

Present Allotment Amount – 13,30,00,000

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/ Finance Department, Bihar
2. Concerned Treasury Officer, Bihar
3. Concerned Divisional Commissioner, Bihar
4. Hon'ble Minister, Disaster Management Department, Bihar
5. PPS to the Principal Secretary, Disaster Management Department, Bihar

Annexure - I

Head of Account: 39-2245-02-101-0001-NA
 Allottee/Sub Allottee Code: GEN3010001
 Allottee/Sub Allottee designation: DM, MUZAFFARPUR

Allotment ID	Object Head	Allotted Amount
40874	35-01-Cash/ item	80,00,000
Total:		80,00,000

Head of Account: 39-2245-02-101-0001-NA
 Allottee/Sub Allottee Code: GEN3010002
 Allottee/Sub Allottee designation: DM, Sheikhpura

Allotment ID	Object Head	Allotted Amount
40875	35-01-Cash/ item	20,00,000
Total:		20,00,000

Head of Account: 39-2245-02-101-0001-NA
 Allottee/Sub Allottee Code: GEN3010004
 Allottee/Sub Allottee designation: DM, Madhubani

Allotment ID	Object Head	Allotted Amount
40876	35-01-Cash/ item	60,00,000
Total:		60,00,000

Head of Account: 39-2245-02-101-0001-NA
 Allottee/Sub Allottee Code: GEN3010005
 Allottee/Sub Allottee designation: DM, ARARIA

Allotment ID	Object Head	Allotted Amount
40877	35-01-Cash/ item	40,00,000
Total:		40,00,000

Head of Account: 39-2245-02-101-0001-NA
 Allottee/Sub Allottee Code: GEN3010006
 Allottee/Sub Allottee designation: DM, West Champaran (Betiah)

Allotment ID	Object Head	Allotted Amount
40878	35-01-Cash/ item	40,00,000

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

Head of Account: 39-2245-02-101-0001-NA
Allottee/Sub Allottee Code: GEN3010007
Allottee/Sub Allottee designation: DM, SITAMARHI

Allotment ID	Object Head	Allotted Amount
40879	35-01-Cash/ item	80,00,000

Total: 80,00,000

Head of Account: 39-2245-02-101-0001-NA
Allottee/Sub Allottee Code: GEN3010008
Allottee/Sub Allottee designation: DM,BUXAR

Allotment ID	Object Head	Allotted Amount
40880	35-01-Cash/ item	20,00,000

Total: 20,00,000

Head of Account: 39-2245-02-101-0001-NA
Allottee/Sub Allottee Code: GEN3010010
Allottee/Sub Allottee designation: DM, Sheohar

Allotment ID	Object Head	Allotted Amount
40881	35-01-Cash/ item	50,00,000

Total: 50,00,000

Head of Account: 39-2245-02-101-0001-NA
Allottee/Sub Allottee Code: GEN3010016
Allottee/Sub Allottee designation: DM,Saharsa

Allotment ID	Object Head	Allotted Amount
40882	35-01-Cash/ item	60,00,000

Total: 60,00,000

Head of Account: 39-2245-02-101-0001-NA
Allottee/Sub Allottee Code: GEN3010017
Allottee/Sub Allottee designation: DM, Siwan

Allotment ID	Object Head	Allotted Amount
40883	35-01-Cash/ item	20,00,000

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

Head of Account: 39-2245-02-101-0001-NA
 Allottee/Sub Allottee Code: GEN3010018
 Allottee/Sub Allottee designation: DM, Nalanda

Allotment ID	Object Head	Allotted Amount
40884	35-01-Cash/ item	40,00,000

Total: 40,00,000

Head of Account: 39-2245-02-101-0001-NA
 Allottee/Sub Allottee Code: GEN3010019
 Allottee/Sub Allottee designation: DM,Purnia

Allotment ID	Object Head	Allotted Amount
40885	35-01-Cash/ item	40,00,000

Total: 40,00,000

Head of Account: 39-2245-02-101-0001-NA
 Allottee/Sub Allottee Code: GEN3010021
 Allottee/Sub Allottee designation: DM, Saran (Chhapara)

Allotment ID	Object Head	Allotted Amount
40886	35-01-Cash/ item	20,00,000

Total: 20,00,000

Head of Account: 39-2245-02-101-0001-NA
 Allottee/Sub Allottee Code: GEN3010022
 Allottee/Sub Allottee designation: DM,Khagaria

Allotment ID	Object Head	Allotted Amount
40887	35-01-Cash/ item	60,00,000

Total: 60,00,000

Head of Account: 39-2245-02-101-0001-NA
 Allottee/Sub Allottee Code: GEN3010025
 Allottee/Sub Allottee designation: DM, Katihar

Allotment ID	Object Head	Allotted Amount
40888	35-01-Cash/ item	60,00,000

Annexure - I**Total:** 60,00,000

Head of Account: 39-2245-02-101-0001-NA
Allottee/Sub Allottee Code: GEN3010027
Allottee/Sub Allottee designation: DM, Bhojpur (Arah)

Allotment ID	Object Head	Allotted Amount
40889	35-01-Cash/ item	20,00,000

Total: 20,00,000

Head of Account: 39-2245-02-101-0001-NA
Allottee/Sub Allottee Code: GEN3010030
Allottee/Sub Allottee designation: DM, Supaul

Allotment ID	Object Head	Allotted Amount
40890	35-01-Cash/ item	60,00,000

Total: 60,00,000

Head of Account: 39-2245-02-101-0001-NA
Allottee/Sub Allottee Code: GEN3010031
Allottee/Sub Allottee designation: DM, Lakhisarai

Allotment ID	Object Head	Allotted Amount
40891	35-01-Cash/ item	20,00,000

Total: 20,00,000

Head of Account: 39-2245-02-101-0001-NA
Allottee/Sub Allottee Code: GEN3010032
Allottee/Sub Allottee designation: DM, Kishanganj

Allotment ID	Object Head	Allotted Amount
40892	35-01-Cash/ item	20,00,000

Total: 20,00,000

Head of Account: 39-2245-02-101-0001-NA
Allottee/Sub Allottee Code: GEN3010033
Allottee/Sub Allottee designation: DM, Patna

Allotment ID	Object Head	Allotted Amount
40893	35-01-Cash/ item	40,00,000

Annexure - I

Total: 40,00,000

Head of Account: 39-2245-02-101-0001-NA
 Allottee/Sub Allottee Code: GEN3010035
 Allottee/Sub Allottee designation: DM, Madhepura

Allotment ID	Object Head	Allotted Amount
40894	35-01-Cash/ item	60,00,000

Total: 60,00,000

Head of Account: 39-2245-02-101-0001-NA
 Allottee/Sub Allottee Code: GEN3010036
 Allottee/Sub Allottee designation: DM, East Champaran (Motihari)

Allotment ID	Object Head	Allotted Amount
40895	35-01-Cash/ item	80,00,000

Total: 80,00,000

Head of Account: 39-2245-02-101-0001-NA
 Allottee/Sub Allottee Code: GEN3010038
 Allottee/Sub Allottee designation: DM Bhagalpur

Allotment ID	Object Head	Allotted Amount
40896	35-01-Cash/ item	60,00,000

Total: 60,00,000

Head of Account: 39-2245-02-101-0001-NA
 Allottee/Sub Allottee Code: GEN3010039
 Allottee/Sub Allottee designation: DM Begusarai

Allotment ID	Object Head	Allotted Amount
40897	35-01-Cash/ item	60,00,000

Total: 60,00,000

Head of Account: 39-2245-02-101-0001-NA
 Allottee/Sub Allottee Code: GEN3010042
 Allottee/Sub Allottee designation: DM Gopalganj

Allotment ID	Object Head	Allotted Amount
40898	35-01-Cash/ item	20,00,000

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

Head of Account: 39-2245-02-101-0001-NA
Allottee/Sub Allottee Code: GEN3010043
Allottee/Sub Allottee designation: DM Vaishali

Allotment ID	Object Head	Allotted Amount
40899	35-01-Cash/ item	80,00,000

Total: 80,00,000

Head of Account: 39-2245-02-101-0001-NA
Allottee/Sub Allottee Code: GEN3010045
Allottee/Sub Allottee designation: DM Darbhanga

Allotment ID	Object Head	Allotted Amount
40900	35-01-Cash/ item	60,00,000

Total: 60,00,000

Head of Account: 39-2245-02-101-0001-NA
Allottee/Sub Allottee Code: GEN3010047
Allottee/Sub Allottee designation: DM Samastipur

Allotment ID	Object Head	Allotted Amount
40901	35-01-Cash/ item	60,00,000

Total: 60,00,000

AS 01/06/18
Disaster Management Department
Disaster Management Department