

**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- 0-3-19/18

Date : 31/05/2018

Order Number : 923

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: 0004 - NA

Head of Account: 39-2245-02-101-0004- NA

Total Budget Provision – 1,00,00,000

Allotment before this Allotment – 0

Present Allotment Amount – 56,00,000

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: 39-2245-02-101-0004-NA
 Allottee/Sub Allottee Code: GEN3010001
 Allottee/Sub Allottee designation: DM, MUZAFFARPUR

Allotment ID	Object Head	Allotted Amount
41487	35-01-Cash/ item	2,00,000
Total:		2,00,000

Head of Account: 39-2245-02-101-0004-NA
 Allottee/Sub Allottee Code: GEN3010002
 Allottee/Sub Allottee designation: DM, Sheikhpura

Allotment ID	Object Head	Allotted Amount
41488	35-01-Cash/ item	2,00,000
Total:		2,00,000

Head of Account: 39-2245-02-101-0004-NA
 Allottee/Sub Allottee Code: GEN3010004
 Allottee/Sub Allottee designation: DM, Madhubani

Allotment ID	Object Head	Allotted Amount
41489	35-01-Cash/ item	2,00,000
Total:		2,00,000

Head of Account: 39-2245-02-101-0004-NA
 Allottee/Sub Allottee Code: GEN3010005
 Allottee/Sub Allottee designation: DM, ARARIA

Allotment ID	Object Head	Allotted Amount
41490	35-01-Cash/ item	2,00,000
Total:		2,00,000

Head of Account: 39-2245-02-101-0004-NA
 Allottee/Sub Allottee Code: GEN3010006
 Allottee/Sub Allottee designation: DM, West Champaran (Betiah)

Allotment ID	Object Head	Allotted Amount
41491	35-01-Cash/ item	2,00,000

Annexure - I

Total: 2,00,000

Head of Account: 39-2245-02-101-0004-NA
Allottee/Sub Allottee Code: GEN3010007
Allottee/Sub Allottee designation: DM, SITAMARHI

Allotment ID	Object Head	Allotted Amount
41492	35-01-Cash/ item	2,00,000

Total: 2,00,000

Head of Account: 39-2245-02-101-0004-NA
Allottee/Sub Allottee Code: GEN3010008
Allottee/Sub Allottee designation: DM,BUXAR

Allotment ID	Object Head	Allotted Amount
41493	35-01-Cash/ item	2,00,000

Total: 2,00,000

Head of Account: 39-2245-02-101-0004-NA
Allottee/Sub Allottee Code: GEN3010010
Allottee/Sub Allottee designation: DM, Sheohar

Allotment ID	Object Head	Allotted Amount
41494	35-01-Cash/ item	2,00,000

Total: 2,00,000

Head of Account: 39-2245-02-101-0004-NA
Allottee/Sub Allottee Code: GEN3010016
Allottee/Sub Allottee designation: DM,Saharsa

Allotment ID	Object Head	Allotted Amount
41495	35-01-Cash/ item	2,00,000

Total: 2,00,000

Head of Account: 39-2245-02-101-0004-NA
Allottee/Sub Allottee Code: GEN3010017
Allottee/Sub Allottee designation: DM, Siwan

Allotment ID	Object Head	Allotted Amount
41496	35-01-Cash/ item	2,00,000

Annexure - I**Total:** 2,00,000

Head of Account: 39-2245-02-101-0004-NA
Allottee/Sub Allottee Code: GEN3010018
Allottee/Sub Allottee designation: DM, Nalanda

Allotment ID	Object Head	Allotted Amount
41497	35-01-Cash/ item	2,00,000

Total: 2,00,000

Head of Account: 39-2245-02-101-0004-NA
Allottee/Sub Allottee Code: GEN3010019
Allottee/Sub Allottee designation: DM,Purnia

Allotment ID	Object Head	Allotted Amount
41498	35-01-Cash/ item	2,00,000

Total: 2,00,000

Head of Account: 39-2245-02-101-0004-NA
Allottee/Sub Allottee Code: GEN3010021
Allottee/Sub Allottee designation: DM, Saran (Chhapara)

Allotment ID	Object Head	Allotted Amount
41499	35-01-Cash/ item	2,00,000

Total: 2,00,000

Head of Account: 39-2245-02-101-0004-NA
Allottee/Sub Allottee Code: GEN3010022
Allottee/Sub Allottee designation: DM,Khagaria

Allotment ID	Object Head	Allotted Amount
41500	35-01-Cash/ item	2,00,000

Total: 2,00,000

Head of Account: 39-2245-02-101-0004-NA
Allottee/Sub Allottee Code: GEN3010025
Allottee/Sub Allottee designation: DM, Katihar

Allotment ID	Object Head	Allotted Amount
41501	35-01-Cash/ item	2,00,000

Annexure - I

Total: 2,00,000

Head of Account: 39-2245-02-101-0004-NA
 Allottee/Sub Allottee Code: GEN3010027
 Allottee/Sub Allottee designation: DM, Bhojpur (Arah)

Allotment ID	Object Head	Allotted Amount
41502	35-01-Cash/ item	2,00,000
		Total: 2,00,000

Head of Account: 39-2245-02-101-0004-NA
 Allottee/Sub Allottee Code: GEN3010030
 Allottee/Sub Allottee designation: DM, Supaul

Allotment ID	Object Head	Allotted Amount
41503	35-01-Cash/ item	2,00,000
		Total: 2,00,000

Head of Account: 39-2245-02-101-0004-NA
 Allottee/Sub Allottee Code: GEN3010031
 Allottee/Sub Allottee designation: DM, Lakhisarai

Allotment ID	Object Head	Allotted Amount
41504	35-01-Cash/ item	2,00,000
		Total: 2,00,000

Head of Account: 39-2245-02-101-0004-NA
 Allottee/Sub Allottee Code: GEN3010032
 Allottee/Sub Allottee designation: DM, Kishanganj

Allotment ID	Object Head	Allotted Amount
41505	35-01-Cash/ item	2,00,000
		Total: 2,00,000

Head of Account: 39-2245-02-101-0004-NA
 Allottee/Sub Allottee Code: GEN3010033
 Allottee/Sub Allottee designation: DM, Patna

Allotment ID	Object Head	Allotted Amount
41506	35-01-Cash/ item	2,00,000

Annexure - I

Total: 2,00,000

Head of Account: 39-2245-02-101-0004-NA
 Allottee/Sub Allottee Code: GEN3010035
 Allottee/Sub Allottee designation: DM, Madhepura

Allotment ID	Object Head	Allotted Amount
41507	35-01-Cash/ item	2,00,000
Total:		2,00,000

Head of Account: 39-2245-02-101-0004-NA
 Allottee/Sub Allottee Code: GEN3010036
 Allottee/Sub Allottee designation: DM, East Champaran (Motihari)

Allotment ID	Object Head	Allotted Amount
41508	35-01-Cash/ item	2,00,000
Total:		2,00,000

Head of Account: 39-2245-02-101-0004-NA
 Allottee/Sub Allottee Code: GEN3010038
 Allottee/Sub Allottee designation: DM Bhagalpur

Allotment ID	Object Head	Allotted Amount
41509	35-01-Cash/ item	2,00,000
Total:		2,00,000

Head of Account: 39-2245-02-101-0004-NA
 Allottee/Sub Allottee Code: GEN3010039
 Allottee/Sub Allottee designation: DM Begusarai

Allotment ID	Object Head	Allotted Amount
41510	35-01-Cash/ item	2,00,000
Total:		2,00,000

Head of Account: 39-2245-02-101-0004-NA
 Allottee/Sub Allottee Code: GEN3010042
 Allottee/Sub Allottee designation: DM Gopalganj

Allotment ID	Object Head	Allotted Amount
41511	35-01-Cash/ item	2,00,000

Annexure - I**Total:** 2,00,000

Head of Account: 39-2245-02-101-0004-NA
 Allottee/Sub Allottee Code: GEN3010043
 Allottee/Sub Allottee designation: DM Vaishali

Allotment ID	Object Head	Allotted Amount
41512	35-01-Cash/ item	2,00,000
Total:		2,00,000

Head of Account: 39-2245-02-101-0004-NA
 Allottee/Sub Allottee Code: GEN3010045
 Allottee/Sub Allottee designation: DM Darbhanga

Allotment ID	Object Head	Allotted Amount
41513	35-01-Cash/ item	2,00,000
Total:		2,00,000

Head of Account: 39-2245-02-101-0004-NA
 Allottee/Sub Allottee Code: GEN3010047
 Allottee/Sub Allottee designation: DM Samastipur

Allotment ID	Object Head	Allotted Amount
41514	35-01-Cash/ item	2,00,000
Total:		2,00,000


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