

**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-0-3-19/18

Date : 31/05/2018

Order Number : 932

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: 118- ASST.FOR REP./REPL. OF DAMAGED BOATS AND EQUIP. FOR FISHING

Subhead: 0001 - NA

Head of Account: 39-2245-02-118-0001- NA

Total Budget Provision – 5,00,00,000

Allotment before this Allotment – 0

Present Allotment Amount – 4,30,00,000

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: 39-2245-02-118-0001-NA
 Allottee/Sub Allottee Code: GEN3010001
 Allottee/Sub Allottee designation: DM,MUZAFFARPUR

Allotment ID	Object Head	Allotted Amount
41796	21-01-Material and supply	20,00,000
Total:		20,00,000

Head of Account: 39-2245-02-118-0001-NA
 Allottee/Sub Allottee Code: GEN3010002
 Allottee/Sub Allottee designation: DM,Sheikhpura

Allotment ID	Object Head	Allotted Amount
41797	21-01-Material and supply	8,00,000
Total:		8,00,000

Head of Account: 39-2245-02-118-0001-NA
 Allottee/Sub Allottee Code: GEN3010004
 Allottee/Sub Allottee designation: DM, Madhubani

Allotment ID	Object Head	Allotted Amount
41798	21-01-Material and supply	20,00,000
Total:		20,00,000

Head of Account: 39-2245-02-118-0001-NA
 Allottee/Sub Allottee Code: GEN3010005
 Allottee/Sub Allottee designation: DM, ARARIA

Allotment ID	Object Head	Allotted Amount
41799	21-01-Material and supply	10,00,000
Total:		10,00,000

Head of Account: 39-2245-02-118-0001-NA
 Allottee/Sub Allottee Code: GEN3010006
 Allottee/Sub Allottee designation: DM, West Champaran (Betiah)

Allotment ID	Object Head	Allotted Amount
41800	21-01-Material and supply	10,00,000

Annexure - I**Total:** 10,00,000

Head of Account: 39-2245-02-118-0001-NA
 Allottee/Sub Allottee Code: GEN3010007
 Allottee/Sub Allottee designation: DM, SITAMARHI

Allotment ID	Object Head	Allotted Amount
41801	21-01-Material and supply	20,00,000

Total: 20,00,000

Head of Account: 39-2245-02-118-0001-NA
 Allottee/Sub Allottee Code: GEN3010008
 Allottee/Sub Allottee designation: DM,BUXAR

Allotment ID	Object Head	Allotted Amount
41802	21-01-Material and supply	10,00,000

Total: 10,00,000

Head of Account: 39-2245-02-118-0001-NA
 Allottee/Sub Allottee Code: GEN3010010
 Allottee/Sub Allottee designation: DM, Sheohar

Allotment ID	Object Head	Allotted Amount
41803	21-01-Material and supply	20,00,000

Total: 20,00,000

Head of Account: 39-2245-02-118-0001-NA
 Allottee/Sub Allottee Code: GEN3010016
 Allottee/Sub Allottee designation: DM,Saharsa

Allotment ID	Object Head	Allotted Amount
41804	21-01-Material and supply	20,00,000

Total: 20,00,000

Head of Account: 39-2245-02-118-0001-NA
 Allottee/Sub Allottee Code: GEN3010017
 Allottee/Sub Allottee designation: DM, Siwan

Allotment ID	Object Head	Allotted Amount
41805	21-01-Material and supply	10,00,000

Annexure - I

Total: 10,00,000

Head of Account: 39-2245-02-118-0001-NA
Allottee/Sub Allottee Code: GEN3010018
Allottee/Sub Allottee designation: DM, Nalanda

Allotment ID	Object Head	Allotted Amount
41806	21-01-Material and supply	10,00,000

Total: 10,00,000

Head of Account: 39-2245-02-118-0001-NA
Allottee/Sub Allottee Code: GEN3010019
Allottee/Sub Allottee designation: DM, Purnia

Allotment ID	Object Head	Allotted Amount
41807	21-01-Material and supply	10,00,000

Total: 10,00,000

Head of Account: 39-2245-02-118-0001-NA
Allottee/Sub Allottee Code: GEN3010021
Allottee/Sub Allottee designation: DM, Saran (Chhapara)

Allotment ID	Object Head	Allotted Amount
41808	21-01-Material and supply	10,00,000

Total: 10,00,000

Head of Account: 39-2245-02-118-0001-NA
Allottee/Sub Allottee Code: GEN3010022
Allottee/Sub Allottee designation: DM, Khagaria

Allotment ID	Object Head	Allotted Amount
41809	21-01-Material and supply	20,00,000

Total: 20,00,000

Head of Account: 39-2245-02-118-0001-NA
Allottee/Sub Allottee Code: GEN3010025
Allottee/Sub Allottee designation: DM, Katihar

Allotment ID	Object Head	Allotted Amount
41810	21-01-Material and supply	20,00,000

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

Head of Account: 39-2245-02-118-0001-NA
 Allottee/Sub Allottee Code: GEN3010027
 Allottee/Sub Allottee designation: DM, Bhojpur (Arah)

Allotment ID	Object Head	Allotted Amount
41811	21-01-Material and supply	10,00,000
Total:		10,00,000

Head of Account: 39-2245-02-118-0001-NA
 Allottee/Sub Allottee Code: GEN3010030
 Allottee/Sub Allottee designation: DM, Supaul

Allotment ID	Object Head	Allotted Amount
41812	21-01-Material and supply	20,00,000
Total:		20,00,000

Head of Account: 39-2245-02-118-0001-NA
 Allottee/Sub Allottee Code: GEN3010031
 Allottee/Sub Allottee designation: DM, Lakhisarai

Allotment ID	Object Head	Allotted Amount
41813	21-01-Material and supply	10,00,000
Total:		10,00,000

Head of Account: 39-2245-02-118-0001-NA
 Allottee/Sub Allottee Code: GEN3010032
 Allottee/Sub Allottee designation: DM, Kishanganj

Allotment ID	Object Head	Allotted Amount
41814	21-01-Material and supply	10,00,000
Total:		10,00,000

Head of Account: 39-2245-02-118-0001-NA
 Allottee/Sub Allottee Code: GEN3010033
 Allottee/Sub Allottee designation: DM, Patna

Allotment ID	Object Head	Allotted Amount
41815	21-01-Material and supply	12,00,000

Annexure - I**Total:** 12,00,000

Head of Account: 39-2245-02-118-0001-NA
Allottee/Sub Allottee Code: GEN3010035
Allottee/Sub Allottee designation: DM, Madhepura

Allotment ID	Object Head	Allotted Amount
41816	21-01-Material and supply	20,00,000

Total: 20,00,000

Head of Account: 39-2245-02-118-0001-NA
Allottee/Sub Allottee Code: GEN3010036
Allottee/Sub Allottee designation: DM, East Champaran (Motihari)

Allotment ID	Object Head	Allotted Amount
41817	21-01-Material and supply	20,00,000

Total: 20,00,000

Head of Account: 39-2245-02-118-0001-NA
Allottee/Sub Allottee Code: GEN3010038
Allottee/Sub Allottee designation: DM Bhagalpur

Allotment ID	Object Head	Allotted Amount
41818	21-01-Material and supply	20,00,000

Total: 20,00,000

Head of Account: 39-2245-02-118-0001-NA
Allottee/Sub Allottee Code: GEN3010039
Allottee/Sub Allottee designation: DM Begusarai

Allotment ID	Object Head	Allotted Amount
41819	21-01-Material and supply	20,00,000

Total: 20,00,000

Head of Account: 39-2245-02-118-0001-NA
Allottee/Sub Allottee Code: GEN3010042
Allottee/Sub Allottee designation: DM Gopalganj

Allotment ID	Object Head	Allotted Amount
41820	21-01-Material and supply	10,00,000

Annexure - I**Total:** 10,00,000

Head of Account: 39-2245-02-118-0001-NA
 Allottee/Sub Allottee Code: GEN3010043
 Allottee/Sub Allottee designation: DM Vaishali

Allotment ID	Object Head	Allotted Amount
41821	21-01-Material and supply	20,00,000

Total: 20,00,000

Head of Account: 39-2245-02-118-0001-NA
 Allottee/Sub Allottee Code: GEN3010045
 Allottee/Sub Allottee designation: DM Darbhanga

Allotment ID	Object Head	Allotted Amount
41822	21-01-Material and supply	20,00,000

Total: 20,00,000

Head of Account: 39-2245-02-118-0001-NA
 Allottee/Sub Allottee Code: GEN3010047
 Allottee/Sub Allottee designation: DM Samastipur

Allotment ID	Object Head	Allotted Amount
41823	21-01-Material and supply	20,00,000

Total: 20,00,000

31/05/18
 Disaster Management Department
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