

**Comprehensive Financial Management System, Government of Bihar
Urban Development & Housing Department, Vikash Bhavan, New
Secretariat, PATNA, Bihar,**

Urban Development and Housing Department

Telephone: ,

Grant-In Aid

File Number : 2B/Na.Ni.-02-06/2014 (Part-5)

Date : 17/07/2018

Order Number : 2862

Stakeholder Code : URB1010000

Subject: Allotment of Rs. 84.63617 Lakh in FY 2018-19 Under Scheme.

Reference Number : Sanction order No. 22 Dated 10/07/2018

Preamble : Mukhyamantri Shahari Nali Gali Pakkikaran nishchay yojna

Sanction is hereby accorded for expenditure of

Head of Account Detail:-

Demand Number: 48- Urban Development and Housing Department

Major Head: 2217- Urban Development

Sub-Major Head: 03- INTEGRATED DEVELOPMENT OF SMALL AND MEDIUM TOWNS

Minor Head: 796- TRIBAL AREAS SUB PLAN

Sub Head: 0101 - NA

Head of Account: 48-2217037960101

Total Budget Provision - 7,80,00,000

Allotment before this Allotment - 2,24,16,054

Present Allotment Amount - 84,63,617

Allottee/Sub-Allottee Office - Urban Development & Housing Department

Purpose - Construction of Road and Drain

Financial Year - 2018-2019

Amount - Rs. 84,63,617- Eighty-Four Lac Sixty-Three Thousand Six Hundred Seventeen

Recipient/s- Refer Annexure-I for Recipient Details

DDO Designation Authorized to draw the amount- Municipal commissioner and Executive officer

Additional text- Expenditure of Allotted amount will be as per the Provisions Mentioned in the sanction order No. 22 Dated 10/07/2018

The sanction has been issued as per approval obtained from H'ble minister

Vide File Number 2B/Na.Ni.-02-06/2014 (Part-5) **Dated** 05/07/2018

Copy Forwarded To -

1. AG, Bihar
2. Finance Department (Budget Section), Bihar
3. Planning Department, Bihar
4. Related Divisional commissioner, Bihar/Related DM's, Bihar/Municipal commissioner, Gaya municipal corporation/
Executive officer Related Nagar Parishad and Nagar Panchayat
5. Related Treasury officer/ Local Account Examiner, Bihar

Annexure - I

Head of Account: 48-2217-03-796-0101-NA
Allottee/Sub Allottee Code: ARRURB001
Allottee/Sub Allottee designation: EXECUTIVE OFFICER, NAGAR PARISHAD, ARARI

Allotment ID	Object Head	Allotted Amount
99795	31-05-Subsidiary grant-in-construction of	6,45,403
Total:		6,45,403

Head of Account: 48-2217-03-796-0101-NA
Allottee/Sub Allottee Code: ECHURB002
Allottee/Sub Allottee designation: EXECUTIVE OFFICER NAGAR PARISHAD MOTIHARI

Allotment ID	Object Head	Allotted Amount
99796	31-05-Subsidiary grant-in-construction of	10,30,394
Total:		10,30,394

Head of Account: 48-2217-03-796-0101-NA
Allottee/Sub Allottee Code: ECHURB005
Allottee/Sub Allottee designation: EXE. OFFICER, NAGAR PANCHAYAT, SUGAULI

Allotment ID	Object Head	Allotted Amount
99800	31-05-Subsidiary grant-in-construction of	3,17,021
Total:		3,17,021

Head of Account: 48-2217-03-796-0101-NA
Allottee/Sub Allottee Code: ECHURB010
Allottee/Sub Allottee designation: EXECUTIVE OFFICER, NAGAR PANCHAYAT KESARIYA

Allotment ID	Object Head	Allotted Amount
99801	31-05-Subsidiary grant-in-construction of	1,55,052
Total:		1,55,052

Head of Account: 48-2217-03-796-0101-NA
Allottee/Sub Allottee Code: ECHURB012
Allottee/Sub Allottee designation: EXE OFFICER, NAGAR PANCHAYAT, MEHASI

Allotment ID	Object Head	Allotted Amount
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Annexure - I

99802	31-05-Subsidiary grant-in-construction of	2,12,314
Total:		2,12,314

Head of Account: 48-2217-03-796-0101-NA
Allottee/Sub Allottee Code: GYAURB004
Allottee/Sub Allottee designation: C.E.O.GAYA.MUINICIPAL.CORPORATION

Allotment ID	Object Head	Allotted Amount
99797	31-05-Subsidiary grant-in-construction of	38,72,148
Total:		38,72,148

Head of Account: 48-2217-03-796-0101-NA
Allottee/Sub Allottee Code: KSJURB005
Allottee/Sub Allottee designation: EXE. OFFICER, MUNICIPAL COUNCIL, KNG

Allotment ID	Object Head	Allotted Amount
99798	31-05-Subsidiary grant-in-construction of	8,63,973
Total:		8,63,973

Head of Account: 48-2217-03-796-0101-NA
Allottee/Sub Allottee Code: MUZURB005
Allottee/Sub Allottee designation: E.OFF,NAGAR PAN,SAHEBGANJ

Allotment ID	Object Head	Allotted Amount
99803	31-05-Subsidiary grant-in-construction of	1,89,682
Total:		1,89,682

Head of Account: 48-2217-03-796-0101-NA
Allottee/Sub Allottee Code: NWDURB004
Allottee/Sub Allottee designation: EXE. OFFICER NAGAR PANCHAYAT W.GANJ

Allotment ID	Object Head	Allotted Amount
99799	31-05-Subsidiary grant-in-construction of	2,78,152
Total:		2,78,152

Annexure - I

Head of Account: 48-2217-03-796-0101-NA
Allottee/Sub Allottee Code: PPRURB001
Allottee/Sub Allottee designation: E.O.NAGAR PANCHAYAT JANAKPUR ROAD, PUPARI

Allotment ID	Object Head	Allotted Amount
99804	31-05-Subsidiary grant-in-construction of	1,23,566
Total:		1,23,566

Head of Account: 48-2217-03-796-0101-NA
Allottee/Sub Allottee Code: SAHURB003
Allottee/Sub Allottee designation: EXE OFFICER NAGAR PANCHAYAT S B PUR

Allotment ID	Object Head	Allotted Amount
99805	31-05-Subsidiary grant-in-construction of	1,76,867
Total:		1,76,867

Head of Account: 48-2217-03-796-0101-NA
Allottee/Sub Allottee Code: SMRURB004
Allottee/Sub Allottee designation: E.O NAGAR PANCHAYAT BAIRGANIA

Allotment ID	Object Head	Allotted Amount
99806	31-05-Subsidiary grant-in-construction of	3,50,345
Total:		3,50,345

Head of Account: 48-2217-03-796-0101-NA
Allottee/Sub Allottee Code: SRNURB010
Allottee/Sub Allottee designation: EXCT. OFFICER NAGAR PANCHAYAT, EKMA, SARAN

Allotment ID	Object Head	Allotted Amount
99807	31-05-Subsidiary grant-in-construction of	2,48,700
Total:		2,48,700