

**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/Rajya.Vitt.Aayog-25-02/2015

Date : 23/07/2018

Order Number : 3237

Stakeholder Code : URB1010000

Subject: Allotment of Fifth finance commission in FY 2018-19 under Establishment and committed Expenditure.

Reference Number : Sanction order No. 21 Dated-10/07/2018

Preamble : Fifth Finance commission

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: 80- GENERAL

Minor Head: 192- ASSISTANCE TO MUNICIPALITIES/ MUNICIPAL COUNCIL

Sub Head: 0005 - NA

Head of Account: 48-2217801920005

Total Budget Provision - 3,33,18,43,000

Allotment before this Allotment - 1,27,24,85,024

Present Allotment Amount - 1,54,72,82,697

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

Purpose - Fifth Finance commission

Financial Year - 2018-2019

Amount - Rs. 1,54,72,82,697- One hundred Crore Fifty-Four Crore Seventy-Two Lac Eighty-Two Thousand Six Hundred Ninety-Seven

Recipient/s- Refer Annexure-I for Recipient Details

DDO Designation Authorized to draw the amount- Executive officer

File Number : 2B/Rajya.Vitt.Aayog-25-

Order Number : 3237

Date : 23/07/2018

Additional text- Expenditure of Allotted amount will be as per the Provisions Mentioned in sanction order no. 21 Dated-10/07/2018

The sanction has been issued as per approval obtained from Cabinet

Vide File Number 2B/Rajya.Vitt.Aayog-25-02/2015 (Part-05) Dated 20/06/2018

Copy Forwarded To -

1. AG, Bihar
2. Finance Department (Budget Section), Bihar
3. Planning Department, Bihar
4. All Divisional commissioner/ All DM's, Bihar/ Executive officers, All Nagar Parishad/ All Treasury officer/ PS to H'ble Minister
5. Local Account Examiner, Bihar

Annexure - I

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: ARDURB002
 Allottee/Sub Allottee designation: EXEC. OFF. NAGAR PARISAD AURANGABAD

Allotment ID	Object Head	Allotted Amount
110662	31-04-Subsidiary grant-in-pay	2,33,18,213
110703	31-05-Subsidiary grant-in-construction of	2,33,18,212
Total:		4,66,36,425

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: ARRURB001
 Allottee/Sub Allottee designation: EXECUTIVE OFFICER, NAGAR PARISHAD, ARARI

Allotment ID	Object Head	Allotted Amount
110684	31-04-Subsidiary grant-in-pay	1,99,04,820
110725	31-05-Subsidiary grant-in-construction of	1,99,04,819
Total:		3,98,09,639

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: ARWURB001
 Allottee/Sub Allottee designation: EXECUTIVE OFFICER NAGAR PARISHAD ARWAL

Allotment ID	Object Head	Allotted Amount
110661	31-04-Subsidiary grant-in-pay	1,08,08,772
110702	31-05-Subsidiary grant-in-construction of	1,08,08,771
Total:		2,16,17,543

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: BBWURB001
 Allottee/Sub Allottee designation: EX. OFF. NAGAR PARISHAD BHABUA

Allotment ID	Object Head	Allotted Amount
110658	31-04-Subsidiary grant-in-pay	1,10,08,771
110699	31-05-Subsidiary grant-in-construction of	1,10,08,771
Total:		2,20,17,542

Annexure - I

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: BGHURB002
 Allottee/Sub Allottee designation: E.O NAGAR PARISHAD BAGAHA

Allotment ID	Object Head	Allotted Amount
110669	31-04-Subsidiary grant-in-pay	2,87,20,871
110710	31-05-Subsidiary grant-in-construction of	2,87,20,871
Total:		5,74,41,742

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: BGPURB005
 Allottee/Sub Allottee designation: EXECUTIVE OFFICER NAGAR PARISHAD SULTANGANJ

Allotment ID	Object Head	Allotted Amount
110674	31-04-Subsidiary grant-in-pay	1,22,26,018
110715	31-05-Subsidiary grant-in-construction of	1,22,26,017
Total:		2,44,52,035

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: BGSURB003
 Allottee/Sub Allottee designation: EXE. OFFICER, NAGAR PARISAD, BIHAT, BEG.

Allotment ID	Object Head	Allotted Amount
110679	31-04-Subsidiary grant-in-pay	1,47,72,555
110720	31-05-Subsidiary grant-in-construction of	1,47,72,555
Total:		2,95,45,110

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: BRHURB001
 Allottee/Sub Allottee designation: EXE. OFFICER N.PARIS. MOK

Allotment ID	Object Head	Allotted Amount
110649	31-04-Subsidiary grant-in-pay	1,40,36,287
110690	31-05-Subsidiary grant-in-construction of	1,40,36,287
Total:		2,80,72,574

Annexure - I

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: BRHURB002
 Allottee/Sub Allottee designation: EXC.OFFICER BKP.

Allotment ID	Object Head	Allotted Amount
110652	31-04-Subsidiary grant-in-pay	1,13,38,075
110693	31-05-Subsidiary grant-in-construction of	1,13,38,075
Total:		2,26,76,150

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: BRHURB003
 Allottee/Sub Allottee designation: EXECUTIVE OFFICER BARH

Allotment ID	Object Head	Allotted Amount
110646	31-04-Subsidiary grant-in-pay	1,29,36,999
110687	31-05-Subsidiary grant-in-construction of	1,29,36,998
Total:		2,58,73,997

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: BXRURB004
 Allottee/Sub Allottee designation: EXE.OFFICER NAGAR PARISHAD BUXAR

Allotment ID	Object Head	Allotted Amount
110654	31-04-Subsidiary grant-in-pay	2,13,40,174
110695	31-05-Subsidiary grant-in-construction of	2,13,40,174
Total:		4,26,80,348

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: DBGURB006
 Allottee/Sub Allottee designation: E. O ,MUNICIPAL COUNCILL BENIPUR

Allotment ID	Object Head	Allotted Amount
110671	31-04-Subsidiary grant-in-pay	2,09,84,372
110712	31-05-Subsidiary grant-in-construction of	2,09,84,372
Total:		4,19,68,744

Annexure - I

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: DHRURB001
 Allottee/Sub Allottee designation: EXECUTIVE OFFICER, NAGAR PARISAD, DEHRI, DALMIYANAGAR, ROHTAS

Allotment ID	Object Head	Allotted Amount
110657	31-04-Subsidiary grant-in-pay	3,03,47,323
110698	31-05-Subsidiary grant-in-construction of	3,03,47,323
Total:		6,06,94,646

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: DMRURB001
 Allottee/Sub Allottee designation: EXCU.OFFICER NAGAR PARI. DUMRAON

Allotment ID	Object Head	Allotted Amount
110655	31-04-Subsidiary grant-in-pay	1,27,67,116
110696	31-05-Subsidiary grant-in-construction of	1,27,67,116
Total:		2,55,34,232

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: DNPURB001
 Allottee/Sub Allottee designation: EX.OFFICER DANAPUR NIJAMAT

Allotment ID	Object Head	Allotted Amount
110648	31-04-Subsidiary grant-in-pay	3,81,69,883
110689	31-05-Subsidiary grant-in-construction of	3,81,69,883
Total:		7,63,39,766

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: DNPURB002
 Allottee/Sub Allottee designation: EX.OFFICER NAGAR PARISHAD KHAGAU

Allotment ID	Object Head	Allotted Amount
110647	31-04-Subsidiary grant-in-pay	96,06,370
110688	31-05-Subsidiary grant-in-construction of	96,06,370
Total:		1,92,12,740

Annexure - I

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: ECHURB002
 Allottee/Sub Allottee designation: EXECUTIVE OFFICER NAGAR PARISHAD MOTIHARI

Allotment ID	Object Head	Allotted Amount
110666	31-04-Subsidiary grant-in-pay	2,71,56,399
110707	31-05-Subsidiary grant-in-construction of	2,71,56,398
Total:		5,43,12,797

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: ECHURB006
 Allottee/Sub Allottee designation: EXE. OFFICER, NAGAR PANCHAYAT, RAXAUL

Allotment ID	Object Head	Allotted Amount
110667	31-04-Subsidiary grant-in-pay	1,19,16,221
110708	31-05-Subsidiary grant-in-construction of	1,19,16,220
Total:		2,38,32,441

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: FRBURB001
 Allottee/Sub Allottee designation: EXECUTIVE OFFICER FBG. NAGAR PANCHAYAT

Allotment ID	Object Head	Allotted Amount
110685	31-04-Subsidiary grant-in-pay	1,07,90,094
110726	31-05-Subsidiary grant-in-construction of	1,07,90,094
Total:		2,15,80,188

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: HILURB002
 Allottee/Sub Allottee designation: NAGAR PARISHAD , HILSA

Allotment ID	Object Head	Allotted Amount
110659	31-04-Subsidiary grant-in-pay	1,19,05,679
110700	31-05-Subsidiary grant-in-construction of	1,19,05,678
Total:		2,38,11,357

Annexure - I

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: JMIURB001
 Allottee/Sub Allottee designation: EXEC.OFFICER NAGAR PARISAD JAMUI

Allotment ID	Object Head	Allotted Amount
110677	31-04-Subsidiary grant-in-pay	2,09,92,346
110718	31-05-Subsidiary grant-in-construction of	2,09,92,345
Total:		4,19,84,691

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: JNDURB001
 Allottee/Sub Allottee designation: EXECUTIVE OFFICER NAGAR PARISAD JEHANABAD

Allotment ID	Object Head	Allotted Amount
110660	31-04-Subsidiary grant-in-pay	2,33,67,662
110701	31-05-Subsidiary grant-in-construction of	2,33,67,661
Total:		4,67,35,323

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: KGRURB003
 Allottee/Sub Allottee designation: EX OFF.N.PARISHAD KHG.

Allotment ID	Object Head	Allotted Amount
110678	31-04-Subsidiary grant-in-pay	1,03,13,951
110719	31-05-Subsidiary grant-in-construction of	1,03,13,950
Total:		2,06,27,901

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: KSJURB005
 Allottee/Sub Allottee designation: EXE. OFFICER, MUNICIPAL COUNCIL, KNG

Allotment ID	Object Head	Allotted Amount
110686	31-04-Subsidiary grant-in-pay	2,51,71,776
110727	31-05-Subsidiary grant-in-construction of	2,51,71,776
Total:		5,03,43,552

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Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: LKSURB003
 Allottee/Sub Allottee designation: EXECUTIVE OFFICER,MUNICIPALITY LAKHISARAI

Allotment ID	Object Head	Allotted Amount
110675	31-04-Subsidiary grant-in-pay	2,33,12,777
110716	31-05-Subsidiary grant-in-construction of	2,33,12,777
Total:		4,66,25,554

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: MDNURB001
 Allottee/Sub Allottee designation: EXECUTIVE OFFICER MUNICIPAL COUNCIL MDB.

Allotment ID	Object Head	Allotted Amount
110672	31-04-Subsidiary grant-in-pay	1,55,46,308
110713	31-05-Subsidiary grant-in-construction of	1,55,46,307
Total:		3,10,92,615

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: MDPURB004
 Allottee/Sub Allottee designation: EX.OFFICER,NAGAR PARISHAD,MDA

Allotment ID	Object Head	Allotted Amount
110682	31-04-Subsidiary grant-in-pay	1,43,04,930
110723	31-05-Subsidiary grant-in-construction of	1,43,04,930
Total:		2,86,09,860

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: MSHURB001
 Allottee/Sub Allottee designation: URBAN EXECUTIVE OFFICER , MASAUHRI

Allotment ID	Object Head	Allotted Amount
110650	31-04-Subsidiary grant-in-pay	1,32,42,912
110691	31-05-Subsidiary grant-in-construction of	1,32,42,911
Total:		2,64,85,823

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Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: NKTURB001
 Allottee/Sub Allottee designation: EXECUTIVE OFFICER NAGAR PARISHAD NARKATIAGANJ

Allotment ID	Object Head	Allotted Amount
110670	31-04-Subsidiary grant-in-pay	1,13,73,007
110711	31-05-Subsidiary grant-in-construction of	1,13,73,007
Total:		2,27,46,014

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: NWDURB002
 Allottee/Sub Allottee designation: EXE. OFFICER NAGAR PARISHAD NAWADAH

Allotment ID	Object Head	Allotted Amount
110663	31-04-Subsidiary grant-in-pay	2,04,36,748
110704	31-05-Subsidiary grant-in-construction of	2,04,36,748
Total:		4,08,73,496

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: PTCURB004
 Allottee/Sub Allottee designation: EXE. OFF. NAGAR PARISHAD P.SHARIF PATNA

Allotment ID	Object Head	Allotted Amount
110651	31-04-Subsidiary grant-in-pay	1,72,67,521
110692	31-05-Subsidiary grant-in-construction of	1,72,67,521
Total:		3,45,35,042

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: PTNURB001
 Allottee/Sub Allottee designation: EXECUTIVE OFFICER, NAGER PANCHAYAT, FATUAH

Allotment ID	Object Head	Allotted Amount
110653	31-04-Subsidiary grant-in-pay	1,08,77,384
110694	31-05-Subsidiary grant-in-construction of	1,08,77,384
Total:		2,17,54,768

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Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: RTSURB002
 Allottee/Sub Allottee designation: E. O. NAGAR PARISHAD, SSM.

Allotment ID	Object Head	Allotted Amount
110656	31-04-Subsidiary grant-in-pay	3,10,37,775
110697	31-05-Subsidiary grant-in-construction of	3,10,37,775
Total:		6,20,75,550

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: SAHURB001
 Allottee/Sub Allottee designation: EXE. OFFICER,NAGAR PARISHAD,SHA.

Allotment ID	Object Head	Allotted Amount
110681	31-04-Subsidiary grant-in-pay	3,42,02,543
110722	31-05-Subsidiary grant-in-construction of	3,42,03,543
Total:		6,84,06,086

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: SKPURB003
 Allottee/Sub Allottee designation: N. P. SHEIKHPURA

Allotment ID	Object Head	Allotted Amount
110676	31-04-Subsidiary grant-in-pay	1,46,70,248
110717	31-05-Subsidiary grant-in-construction of	1,46,70,248
Total:		2,93,40,496

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: SMRURB005
 Allottee/Sub Allottee designation: EX. OFFICER NAGAR PARISAD SITAMARHI

Allotment ID	Object Head	Allotted Amount
110664	31-04-Subsidiary grant-in-pay	1,46,37,764
110705	31-05-Subsidiary grant-in-construction of	1,46,37,764
Total:		2,92,75,529

Annexure - I

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: SPLURB002
 Allottee/Sub Allottee designation: EXE. OFFICER NAGAR PARISHAD SUPAUL

Allotment ID	Object Head	Allotted Amount
110683	31-04-Subsidiary grant-in-pay	1,60,57,278
110724	31-05-Subsidiary grant-in-construction of	1,60,57,278
Total:		3,21,14,556

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: STRURB001
 Allottee/Sub Allottee designation: EXE.OFFICER MUNICIPAL COUNCIL SAMASTIPUR

Allotment ID	Object Head	Allotted Amount
110673	31-04-Subsidiary grant-in-pay	1,40,97,675
110714	31-05-Subsidiary grant-in-construction of	1,40,97,675
Total:		2,81,95,350

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: SWNURB001
 Allottee/Sub Allottee designation: EXCUTIV.OFFICER NAGAR PARISAD SIWAN

Allotment ID	Object Head	Allotted Amount
110680	31-04-Subsidiary grant-in-pay	2,88,37,151
110721	31-05-Subsidiary grant-in-construction of	2,88,37,150
Total:		5,76,74,301

Head of Account: 48-2217-80-192-0005-NA
 Allottee/Sub Allottee Code: VSLURB001
 Allottee/Sub Allottee designation: E.O. NAGAR PARISHAD HAJIPUR

Allotment ID	Object Head	Allotted Amount
110665	31-04-Subsidiary grant-in-pay	3,22,30,189
110706	31-05-Subsidiary grant-in-construction of	3,22,30,188
Total:		6,44,60,377

Annexure - I

Head of Account: 48-2217-80-192-0005-NA
Allottee/Sub Allottee Code: WCHURB002
Allottee/Sub Allottee designation: EXE. OFFICER, NAGAAR PARISAD, BETTIAH

Allotment ID	Object Head	Allotted Amount
110668	31-04-Subsidiary grant-in-pay	2,76,07,899
110709	31-05-Subsidiary grant-in-construction of	2,76,07,898
Total:		5,52,15,797