

**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 : 3234

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: 193- DISTRICT BOARD/NOTIFIED AREA COMMITTEES

Sub Head: 0005 - NA

Head of Account: 48-2217801930005

Total Budget Provision - 2,15,22,39,000

Allotment before this Allotment - 12,40,27,450

Present Allotment Amount - 1,03,92,67,543

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

Purpose - Fifth Finance commission

Financial Year - 2018-2019

Amount - Rs. 1,03,92,67,543- One hundred Crore Three Crore Ninety-Two Lac Sixty-Seven Thousand Five Hundred Forty-Three

Recipient/s- Refer Annexure-I for Recipient Details

DDO Designation Authorized to draw the amount- Executive officer

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-04) **Dated** 20/06/2018

Copy Forwarded To -

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

Annexure - I

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: ARDURB003
Allottee/Sub Allottee designation: EXEC. OFF. NAGAR PANCHAYAT NABINAGAR

Allotment ID	Object Head	Allotted Amount
118955	31-04-Subsidiary grant-in-pay	59,71,760
118987	31-05-Subsidiary grant-in-construction of	59,71,759
Total:		1,19,43,519

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: ARDURB004
Allottee/Sub Allottee designation: EXEC. OFF. NAGAR PANCHAYAT RAFIGANJ

Allotment ID	Object Head	Allotted Amount
118954	31-04-Subsidiary grant-in-pay	60,85,654
118986	31-05-Subsidiary grant-in-construction of	60,85,653
Total:		1,21,71,307

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: BBWURB004
Allottee/Sub Allottee designation: EXE.OFFICER, NAGAR PANCHAYAT MOHANIA KAIMUR

Allotment ID	Object Head	Allotted Amount
110424	31-04-Subsidiary grant-in-pay	34,38,483
110473	31-05-Subsidiary grant-in-construction of	34,38,483
Total:		68,76,966

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: BGHURB001
Allottee/Sub Allottee designation: EO. OFFICER NAGAR PANCHAYAT RAJ RAMNAGAR

Allotment ID	Object Head	Allotted Amount
110463	31-04-Subsidiary grant-in-pay	95,88,904
110512	31-05-Subsidiary grant-in-construction of	95,88,903
Total:		1,91,77,807

Annexure - I

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: BGPURB007
Allottee/Sub Allottee designation: EXE.OFFICER,NAGAR PANC.,KAHALGAON

Allotment ID	Object Head	Allotted Amount
110443	31-04-Subsidiary grant-in-pay	60,28,049
110492	31-05-Subsidiary grant-in-construction of	60,28,049
Total:		1,20,56,098

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: BGSURB004
Allottee/Sub Allottee designation: EXE. OFFICER, NAGAR PANCHAYAT, BALLIA, BEG.

Allotment ID	Object Head	Allotted Amount
118963	31-04-Subsidiary grant-in-pay	78,17,891
118995	31-05-Subsidiary grant-in-construction of	78,17,890
Total:		1,56,35,781

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: BGSURB006
Allottee/Sub Allottee designation: EXE. OFFICER, NAGAR PANCHAYAT, BAKHRI

Allotment ID	Object Head	Allotted Amount
118961	31-04-Subsidiary grant-in-pay	67,74,511
118993	31-05-Subsidiary grant-in-construction of	67,74,511
Total:		1,35,49,022

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: BJRURB003
Allottee/Sub Allottee designation: EXE. OFF., NAGAR PANCHAYAT KOILWER

Allotment ID	Object Head	Allotted Amount
110428	31-04-Subsidiary grant-in-pay	34,67,761
110477	31-05-Subsidiary grant-in-construction of	34,67,761
Total:		69,35,522

Annexure - I

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: BJRURB004
Allottee/Sub Allottee designation: EXE. OFFICER, NAGAR PANCHAYAT, BIHIYA

Allotment ID	Object Head	Allotted Amount
110426	31-04-Subsidiary grant-in-pay	46,55,938
110475	31-05-Subsidiary grant-in-construction of	46,55,938
Total:		93,11,876

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: BJRURB005
Allottee/Sub Allottee designation: EXE. OFFICER, NAGAR PANCHAYAT JAGDISHPUR

Allotment ID	Object Head	Allotted Amount
110427	31-04-Subsidiary grant-in-pay	89,65,446
110476	31-05-Subsidiary grant-in-construction of	89,65,446
Total:		1,79,30,892

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: BJRURB006
Allottee/Sub Allottee designation: EXE.OFF. NAGAR PANCHAYAT SAHPUR

Allotment ID	Object Head	Allotted Amount
110429	31-04-Subsidiary grant-in-pay	41,81,422
110478	31-05-Subsidiary grant-in-construction of	41,81,421
Total:		83,62,843

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: BJRURB007
Allottee/Sub Allottee designation: EXECUTIVE OFFICER, NAGAR PANCHAYAT PIRO

Allotment ID	Object Head	Allotted Amount
110425	31-04-Subsidiary grant-in-pay	60,63,287
110474	31-05-Subsidiary grant-in-construction of	60,63,286
Total:		1,21,26,573

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Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: BNKURB001
Allottee/Sub Allottee designation: EXE.OFF.,NAGAR PANCH.,AMARPUR

Allotment ID	Object Head	Allotted Amount
110445	31-04-Subsidiary grant-in-pay	53,69,578
110494	31-05-Subsidiary grant-in-construction of	53,69,578
Total:		1,07,39,156

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: BNKURB002
Allottee/Sub Allottee designation: EXE.OFFICER NAGAR PANCHYAT, BANKA

Allotment ID	Object Head	Allotted Amount
110444	31-04-Subsidiary grant-in-pay	95,59,759
110493	31-05-Subsidiary grant-in-construction of	95,59,759
Total:		1,91,19,518

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: BRPURB001
Allottee/Sub Allottee designation: EXE-OFF. NAGAR PANCHAYAT BIRPUR

Allotment ID	Object Head	Allotted Amount
118975	31-04-Subsidiary grant-in-pay	42,07,984
119007	31-05-Subsidiary grant-in-construction of	42,07,984
Total:		84,15,968

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: DALURB001
Allottee/Sub Allottee designation: E.O.NAGAR PANCHAYAT DALSINGSARAI

Allotment ID	Object Head	Allotted Amount
110465	31-04-Subsidiary grant-in-pay	40,70,587
110514	31-05-Subsidiary grant-in-construction of	40,70,586
Total:		81,41,173

Annexure - I

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: DHRURB002
Allottee/Sub Allottee designation: EXE. OFF. NAGAR PANCHAYAT KOCHAS, ROHTAS

Allotment ID	Object Head	Allotted Amount
110433	31-04-Subsidiary grant-in-pay	35,15,352
110482	31-05-Subsidiary grant-in-construction of	35,15,351
Total:		70,30,703

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: DNPURB003
Allottee/Sub Allottee designation: EX.OFFICER NAGAR PANCHYAT MANER

Allotment ID	Object Head	Allotted Amount
110420	31-04-Subsidiary grant-in-pay	77,53,332
110469	31-05-Subsidiary grant-in-construction of	77,53,331
Total:		1,55,06,663

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: DUDURB001
Allottee/Sub Allottee designation: EXEC OFFICER NAGAR PANCHAYAT DAUDNAGARA'

Allotment ID	Object Head	Allotted Amount
118956	31-04-Subsidiary grant-in-pay	99,08,741
118988	31-05-Subsidiary grant-in-construction of	99,08,740
Total:		1,98,17,481

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: ECHURB003
Allottee/Sub Allottee designation: C.O. CUM EXE.OFFICER,NAGAR PANCH,CHAKIYA

Allotment ID	Object Head	Allotted Amount
110456	31-04-Subsidiary grant-in-pay	40,07,346
110505	31-05-Subsidiary grant-in-construction of	40,07,346
Total:		80,14,692

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Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: ECHURB005
Allottee/Sub Allottee designation: EXE. OFFICER,NAGAR PANCHAYAT,SUGAULI

Allotment ID	Object Head	Allotted Amount
110457	31-04-Subsidiary grant-in-pay	85,02,111
110506	31-05-Subsidiary grant-in-construction of	85,02,110
Total:		1,70,04,221

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: ECHURB007
Allottee/Sub Allottee designation: EXE. OFFICER,NAGAR PANCHAYAT, ARERAJ

Allotment ID	Object Head	Allotted Amount
110459	31-04-Subsidiary grant-in-pay	58,01,963
110508	31-05-Subsidiary grant-in-construction of	58,01,963
Total:		1,16,03,926

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: ECHURB010
Allottee/Sub Allottee designation: EXECUTIVE OFFICER, NAGAR PANCHAYAT KESARIYA

Allotment ID	Object Head	Allotted Amount
110460	31-04-Subsidiary grant-in-pay	33,50,381
110509	31-05-Subsidiary grant-in-construction of	33,50,381
Total:		67,00,762

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: ECHURB011
Allottee/Sub Allottee designation: EXE OFFICER, NAGAR PANCHAYAT, PAKARIDYAL

Allotment ID	Object Head	Allotted Amount
118957	31-04-Subsidiary grant-in-pay	56,77,507
118989	31-05-Subsidiary grant-in-construction of	56,77,507
Total:		1,13,55,014

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Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: ECHURB012
Allottee/Sub Allottee designation: EXE OFFICER, NAGAR PANCHAYAT, MEHASI

Allotment ID	Object Head	Allotted Amount
110461	31-04-Subsidiary grant-in-pay	49,48,865
110510	31-05-Subsidiary grant-in-construction of	49,48,864
Total:		98,97,729

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: FRBURB002
Allottee/Sub Allottee designation: EXECUTIVE OFFICER NAGAR PANCHAYAT JOGBAN

Allotment ID	Object Head	Allotted Amount
118980	31-04-Subsidiary grant-in-pay	80,37,265
119012	31-05-Subsidiary grant-in-construction of	80,37,265
Total:		1,60,74,530

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: GLJURB001
Allottee/Sub Allottee designation: EX. OFFICER NAGAR PANCHAYAT BARAULI

Allotment ID	Object Head	Allotted Amount
118973	31-04-Subsidiary grant-in-pay	93,60,194
119005	31-05-Subsidiary grant-in-construction of	93,60,193
Total:		1,87,20,387

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: GLJURB002
Allottee/Sub Allottee designation: EX. OFFICER NAGAR PANCHAYAT MIRGANJ

Allotment ID	Object Head	Allotted Amount
118972	31-04-Subsidiary grant-in-pay	47,68,344
119004	31-05-Subsidiary grant-in-construction of	47,68,344
Total:		95,36,688

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Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: GLJURB003
Allottee/Sub Allottee designation: EX. OFFICER NAGAR PANCHYAT KATEYA

Allotment ID	Object Head	Allotted Amount
118974	31-04-Subsidiary grant-in-pay	46,89,008
119006	31-05-Subsidiary grant-in-construction of	46,89,007
Total:		93,78,015

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: GYAURB001
Allottee/Sub Allottee designation: EX.OFFICER NAGAR PANCHAYAT B.GAYA

Allotment ID	Object Head	Allotted Amount
110436	31-04-Subsidiary grant-in-pay	84,86,890
110485	31-05-Subsidiary grant-in-construction of	84,86,889
Total:		1,69,73,779

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: HILURB001
Allottee/Sub Allottee designation: NAGAR PANCHAYAT, ISLAMPUR

Allotment ID	Object Head	Allotted Amount
118953	31-04-Subsidiary grant-in-pay	62,89,075
118985	31-05-Subsidiary grant-in-construction of	62,89,075
Total:		1,25,78,150

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: JJPURB001
Allottee/Sub Allottee designation: EXECUTIVE OFF. NP GHOGHARDIHA

Allotment ID	Object Head	Allotted Amount
110464	31-04-Subsidiary grant-in-pay	39,56,875
110513	31-05-Subsidiary grant-in-construction of	39,56,875
Total:		79,13,750

Annexure - I

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: JJPURB002
Allottee/Sub Allottee designation: EX.OFFICER NAGAR PANCHAYAT JJP

Allotment ID	Object Head	Allotted Amount
118959	31-04-Subsidiary grant-in-pay	63,45,493
118991	31-05-Subsidiary grant-in-construction of	63,45,493
Total:		1,26,90,986

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: JMIURB002
Allottee/Sub Allottee designation: EXE.OFFI.NAGAR PANCHAYAT ,JHAJHA

Allotment ID	Object Head	Allotted Amount
110468	31-04-Subsidiary grant-in-pay	75,65,787
110517	31-05-Subsidiary grant-in-construction of	75,65,787
Total:		1,51,31,574

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: JNDURB003
Allottee/Sub Allottee designation: E.O. NAGAR PANCHAYAT MAKHDUMPUR

Allotment ID	Object Head	Allotted Amount
110439	31-04-Subsidiary grant-in-pay	79,96,348
110488	31-05-Subsidiary grant-in-construction of	79,96,348
Total:		1,59,92,696

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: KGRURB002
Allottee/Sub Allottee designation: EXE.OFF.NAGAR.PANCH.GOGRI

Allotment ID	Object Head	Allotted Amount
118960	31-04-Subsidiary grant-in-pay	70,69,212
118992	31-05-Subsidiary grant-in-construction of	70,69,211
Total:		1,41,38,423

Annexure - I

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: KSJURB006
Allottee/Sub Allottee designation: NAGAR PANCHYAT, THAKURGANJ

Allotment ID	Object Head	Allotted Amount
118982	31-04-Subsidiary grant-in-pay	41,95,831
119014	31-05-Subsidiary grant-in-construction of	41,95,831
Total:		83,91,662

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: KSJURB008
Allottee/Sub Allottee designation: EXECUTIVE OFFICER NAGAR PANCHAYAT, BAHADURGANJ

Allotment ID	Object Head	Allotted Amount
118981	31-04-Subsidiary grant-in-pay	95,10,022
119013	31-05-Subsidiary grant-in-construction of	95,10,022
Total:		1,90,20,044

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: KTRURB001
Allottee/Sub Allottee designation: NAGAR PANCHAYAT MANIHARI

Allotment ID	Object Head	Allotted Amount
118983	31-04-Subsidiary grant-in-pay	55,86,303
119015	31-05-Subsidiary grant-in-construction of	55,86,302
Total:		1,11,72,605

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: KTRURB005
Allottee/Sub Allottee designation: NAGAR PANCHAYAT, BARSOI

Allotment ID	Object Head	Allotted Amount
119111	31-04-Subsidiary grant-in-pay	52,10,625
119114	31-05-Subsidiary grant-in-construction of	52,10,624
Total:		1,04,21,249

Annexure - I

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: LKSURB004
Allottee/Sub Allottee designation: EXECUTIVE OFFICER NAGAR PANCHAYAT BARAHIYA

Allotment ID	Object Head	Allotted Amount
110467	31-04-Subsidiary grant-in-pay	1,01,01,599
110516	31-05-Subsidiary grant-in-construction of	1,01,01,598
Total:		2,02,03,197

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: LLGURB001
Allottee/Sub Allottee designation: EXECUTIVE OFFICER NAGAR PANCHAYAT LALAGANJ VAISHALI

Allotment ID	Object Head	Allotted Amount
110453	31-04-Subsidiary grant-in-pay	67,56,077
110502	31-05-Subsidiary grant-in-construction of	67,56,076
Total:		1,35,12,153

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: MDNURB002
Allottee/Sub Allottee designation: EX.OFFICER NAGAR PANCHAYAT JNR

Allotment ID	Object Head	Allotted Amount
118958	31-04-Subsidiary grant-in-pay	35,68,384
118990	31-05-Subsidiary grant-in-construction of	35,68,384
Total:		71,36,768

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: MDPURB001
Allottee/Sub Allottee designation: EX. OFFICER,NAGARPANCHYAT ,MUR.

Allotment ID	Object Head	Allotted Amount
118977	31-04-Subsidiary grant-in-pay	59,05,067
119009	31-05-Subsidiary grant-in-construction of	59,05,067
Total:		1,18,10,134

Annexure - I

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: MHUURB001
Allottee/Sub Allottee designation: EXECUTIVE OFFICER, NAGAR PANCHYAT, MAHUA

Allotment ID	Object Head	Allotted Amount
110455	31-04-Subsidiary grant-in-pay	27,13,761
110504	31-05-Subsidiary grant-in-construction of	27,13,761
Total:		54,27,522

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: MUZURB003
Allottee/Sub Allottee designation: EXE OFF, NAGAR PANCHAYT MOTIPUR,MUZ

Allotment ID	Object Head	Allotted Amount
110450	31-04-Subsidiary grant-in-pay	60,76,464
110499	31-05-Subsidiary grant-in-construction of	60,76,464
Total:		1,21,52,928

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: MUZURB004
Allottee/Sub Allottee designation: EX.OFF.,NAGAR PANCHAYAT,KANTI

Allotment ID	Object Head	Allotted Amount
110451	31-04-Subsidiary grant-in-pay	59,72,896
110500	31-05-Subsidiary grant-in-construction of	59,72,895
Total:		1,19,45,791

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: MUZURB005
Allottee/Sub Allottee designation: E.OFF,NAGAR PAN,SAHEBGANJ

Allotment ID	Object Head	Allotted Amount
110452	31-04-Subsidiary grant-in-pay	42,26,758
110501	31-05-Subsidiary grant-in-construction of	42,26,757
Total:		84,53,515

Annexure - I

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: NAUURB001
Allottee/Sub Allottee designation: EXE. OFFICER NAGAR PANCHAYAT NAUGACHIYA

Allotment ID	Object Head	Allotted Amount
110442	31-04-Subsidiary grant-in-pay	90,45,841
110491	31-05-Subsidiary grant-in-construction of	90,45,841
Total:		1,80,91,682

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: NMLURB001
Allottee/Sub Allottee designation: E.O.NAGER PANCHYAT NIRMALI

Allotment ID	Object Head	Allotted Amount
118976	31-04-Subsidiary grant-in-pay	38,09,629
119008	31-05-Subsidiary grant-in-construction of	38,09,629
Total:		76,19,258

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: NWDURB003
Allottee/Sub Allottee designation: EXE. OFFICER NAGAR PANCHAYAT HASUA

Allotment ID	Object Head	Allotted Amount
110441	31-04-Subsidiary grant-in-pay	58,59,601
110490	31-05-Subsidiary grant-in-construction of	58,59,600
Total:		1,17,19,201

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: NWDURB004
Allottee/Sub Allottee designation: EXE. OFFICER NAGAR PANCHAYAT W.GANJ

Allotment ID	Object Head	Allotted Amount
110440	31-04-Subsidiary grant-in-pay	93,08,232
110489	31-05-Subsidiary grant-in-construction of	93,08,231
Total:		1,86,16,463

Annexure - I

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: PPRURB001
Allottee/Sub Allottee designation: E.O.NAGAR PANCHAYAT JANAKPUR ROAD, PUPARI

Allotment ID	Object Head	Allotted Amount
110449	31-04-Subsidiary grant-in-pay	27,41,506
110498	31-05-Subsidiary grant-in-construction of	27,41,505
Total:		54,83,011

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: PRNURB002
Allottee/Sub Allottee designation: E.O., NAGAR PANCHYAT,KASBA

Allotment ID	Object Head	Allotted Amount
118978	31-04-Subsidiary grant-in-pay	67,48,352
119010	31-05-Subsidiary grant-in-construction of	67,48,351
Total:		1,34,96,703

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: PRNURB003
Allottee/Sub Allottee designation: NAGAR PANCHYAT, BANMANKHI

Allotment ID	Object Head	Allotted Amount
118979	31-04-Subsidiary grant-in-pay	73,08,487
119011	31-05-Subsidiary grant-in-construction of	73,08,486
Total:		1,46,16,973

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: PTCURB010
Allottee/Sub Allottee designation: EXE OFFICER NAGAR PANCHAYAT NAUBATPUR PATNA

Allotment ID	Object Head	Allotted Amount
110423	31-04-Subsidiary grant-in-pay	45,41,977
110472	31-05-Subsidiary grant-in-construction of	45,41,977
Total:		90,83,954

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Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: PTCURB011
Allottee/Sub Allottee designation: EXE OFFICER NAGAR PANCHAYAT BIKRAM PATNA

Allotment ID	Object Head	Allotted Amount
110422	31-04-Subsidiary grant-in-pay	41,64,682
110471	31-05-Subsidiary grant-in-construction of	41,64,681
Total:		83,29,363

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: PTNURB002
Allottee/Sub Allottee designation: EXECUTIVE OFFICER,NAGAR PANCHAYAT,KHUSHRUPUR

Allotment ID	Object Head	Allotted Amount
110421	31-04-Subsidiary grant-in-pay	29,81,452
110470	31-05-Subsidiary grant-in-construction of	29,81,451
Total:		59,62,903

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: RGRURB001
Allottee/Sub Allottee designation: EX.OFF.NAGARPANCHYAT,RAJGIR

Allotment ID	Object Head	Allotted Amount
110435	31-04-Subsidiary grant-in-pay	1,29,51,304
110484	31-05-Subsidiary grant-in-construction of	1,29,51,304
Total:		2,59,02,608

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: RGRURB002
Allottee/Sub Allottee designation: EXC. OFFICER NAGAR PANCHYAT SILAO

Allotment ID	Object Head	Allotted Amount
110434	31-04-Subsidiary grant-in-pay	51,38,436
110483	31-05-Subsidiary grant-in-construction of	51,38,435
Total:		1,02,76,871

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Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: ROSURB001
Allottee/Sub Allottee designation: NAGAR PANCHAYAT ROSERA

Allotment ID	Object Head	Allotted Amount
110466	31-04-Subsidiary grant-in-pay	49,49,593
110515	31-05-Subsidiary grant-in-construction of	49,49,593
Total:		98,99,186

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: RTSURB004
Allottee/Sub Allottee designation: E.O. NAGAR PANCHAYAT NASRIGANJ

Allotment ID	Object Head	Allotted Amount
110432	31-04-Subsidiary grant-in-pay	42,40,732
110481	31-05-Subsidiary grant-in-construction of	42,40,731
Total:		84,81,463

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: RTSURB005
Allottee/Sub Allottee designation: E.O. NAGAR PANCHAYAT KOATH

Allotment ID	Object Head	Allotted Amount
110431	31-04-Subsidiary grant-in-pay	36,82,936
110480	31-05-Subsidiary grant-in-construction of	36,82,936
Total:		73,65,872

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: RTSURB006
Allottee/Sub Allottee designation: E.O. NAGAR PANCHAYAT BIKRAMGANJ

Allotment ID	Object Head	Allotted Amount
110430	31-04-Subsidiary grant-in-pay	95,24,454
110479	31-05-Subsidiary grant-in-construction of	95,24,454
Total:		1,90,48,908

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Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: RTSURB008
Allottee/Sub Allottee designation: E. O. NAGAR PANCHAYAT NOKHA

Allotment ID	Object Head	Allotted Amount
118952	31-04-Subsidiary grant-in-pay	59,68,554
118984	31-05-Subsidiary grant-in-construction of	59,68,553
Total:		1,19,37,107

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: SHRURB002
Allottee/Sub Allottee designation: EXECUTIVE MAGISTATE, NAGAR PANCHAYAT, SHR

Allotment ID	Object Head	Allotted Amount
119109	31-04-Subsidiary grant-in-pay	55,58,800
119112	31-05-Subsidiary grant-in-construction of	55,58,799
Total:		1,11,17,599

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: SKNURB001
Allottee/Sub Allottee designation: EXE OFFICER, NAGAR PANCHAYAT DHAKA

Allotment ID	Object Head	Allotted Amount
110458	31-04-Subsidiary grant-in-pay	81,82,598
110507	31-05-Subsidiary grant-in-construction of	81,82,597
Total:		1,63,65,195

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: SKPURB004
Allottee/Sub Allottee designation: N.P. BARBIGHA SKP.

Allotment ID	Object Head	Allotted Amount
119110	31-04-Subsidiary grant-in-pay	91,49,826
119113	31-05-Subsidiary grant-in-construction of	91,49,826
Total:		1,82,99,652

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Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: SMRURB002
Allottee/Sub Allottee designation: EXECUTIVE OFFICER DNAC DUMRA

Allotment ID	Object Head	Allotted Amount
110448	31-04-Subsidiary grant-in-pay	27,19,153
110497	31-05-Subsidiary grant-in-construction of	27,19,152
Total:		54,38,305

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: SMRURB003
Allottee/Sub Allottee designation: EXECUTIVE OFFICER,BNAC,BELDAND

Allotment ID	Object Head	Allotted Amount
110447	31-04-Subsidiary grant-in-pay	44,90,575
110496	31-05-Subsidiary grant-in-construction of	44,90,574
Total:		89,81,149

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: SMRURB004
Allottee/Sub Allottee designation: E.O NAGAR PANCHAYAT BAIRGANIA

Allotment ID	Object Head	Allotted Amount
110446	31-04-Subsidiary grant-in-pay	84,91,894
110495	31-05-Subsidiary grant-in-construction of	84,91,894
Total:		1,69,83,788

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: SRGURB001
Allottee/Sub Allottee designation: EXECUTIVE OFFICER, NAGAR PANCHAYAT, SHERGHATI

Allotment ID	Object Head	Allotted Amount
110437	31-04-Subsidiary grant-in-pay	76,88,473
110486	31-05-Subsidiary grant-in-construction of	76,88,472
Total:		1,53,76,945

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Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: SRNURB001
Allottee/Sub Allottee designation: EXCT. OFF. NAGAR PANCHAYAT RIVILGANJ

Allotment ID	Object Head	Allotted Amount
118967	31-04-Subsidiary grant-in-pay	76,56,674
118999	31-05-Subsidiary grant-in-construction of	76,56,674
Total:		1,53,13,348

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: SRNURB003
Allottee/Sub Allottee designation: EXCT. OFF., N.PANCHAYAT, SONEPUR

Allotment ID	Object Head	Allotted Amount
118964	31-04-Subsidiary grant-in-pay	69,14,174
118996	31-05-Subsidiary grant-in-construction of	69,14,174
Total:		1,38,28,348

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: SRNURB004
Allottee/Sub Allottee designation: EXCT. OFFICER, NAGAR PANCHAYAT, DIGHWARA

Allotment ID	Object Head	Allotted Amount
118965	31-04-Subsidiary grant-in-pay	67,85,873
118997	31-05-Subsidiary grant-in-construction of	67,85,873
Total:		1,35,71,746

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: SRNURB005
Allottee/Sub Allottee designation: EXCT. OFF., N.PANCHAYAT MARHOWRAH

Allotment ID	Object Head	Allotted Amount
118966	31-04-Subsidiary grant-in-pay	62,67,184
118998	31-05-Subsidiary grant-in-construction of	62,67,183
Total:		1,25,34,367

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Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: SRNURB008
Allottee/Sub Allottee designation: EXCT. OFFICER, NAGAR PANCHAYAT PARSA BAZAR, SARAN

Allotment ID	Object Head	Allotted Amount
118969	31-04-Subsidiary grant-in-pay	65,41,939
119001	31-05-Subsidiary grant-in-construction of	65,41,939
Total:		1,30,83,878

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: SRNURB010
Allottee/Sub Allottee designation: EXCT. OFFICER NAGAR PANCHAYAT, EKMA, SARAN

Allotment ID	Object Head	Allotted Amount
118968	31-04-Subsidiary grant-in-pay	56,42,684
119000	31-05-Subsidiary grant-in-construction of	56,42,683
Total:		1,12,85,367

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: SWNURB002
Allottee/Sub Allottee designation: EXE OFF NAGAR PARISAD MAIRWA

Allotment ID	Object Head	Allotted Amount
118971	31-04-Subsidiary grant-in-pay	46,30,452
119003	31-05-Subsidiary grant-in-construction of	46,30,451
Total:		92,60,903

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: SWNURB003
Allottee/Sub Allottee designation: EXE OFF NAGAR PANCHAYAT MAHRAJGANJ

Allotment ID	Object Head	Allotted Amount
118970	31-04-Subsidiary grant-in-pay	47,41,280
119002	31-05-Subsidiary grant-in-construction of	47,41,279
Total:		94,82,559

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Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: TGRURB001
Allottee/Sub Allottee designation: EXE. OFFICER, NAGAR PANCHAYAT, TEGHRA

Allotment ID	Object Head	Allotted Amount
118962	31-04-Subsidiary grant-in-pay	95,24,180
118994	31-05-Subsidiary grant-in-construction of	95,24,180
Total:		1,90,48,360

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: TKRURB001
Allottee/Sub Allottee designation: EX OFFICER NAGAR PANCHAYAT TEKARI GAYA

Allotment ID	Object Head	Allotted Amount
110438	31-04-Subsidiary grant-in-pay	36,41,884
110487	31-05-Subsidiary grant-in-construction of	36,41,883
Total:		72,83,767

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: VSLURB002
Allottee/Sub Allottee designation: E.O. NAGAR PANCHAYAT MAHNAR

Allotment ID	Object Head	Allotted Amount
110454	31-04-Subsidiary grant-in-pay	87,67,300
110503	31-05-Subsidiary grant-in-construction of	87,67,300
Total:		1,75,34,600

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: WCHURB004
Allottee/Sub Allottee designation: EXE OFFICER NAG.PAN.CHANPATIA

Allotment ID	Object Head	Allotted Amount
110462	31-04-Subsidiary grant-in-pay	51,72,192
110511	31-05-Subsidiary grant-in-construction of	51,72,191
Total:		1,03,44,383

