

**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.SU.-03-18/2015 (Part-2)**

**Date : 06/06/2018**

**Order Number : 1201**

**Subject: Allotment of Rs. 817.94400 Lakhs in FY 2018-19 under scheme.**

**Reference Number : Sanction order No.- 10 Dated- 01/06/2018**

**Preamble : Nagarik Suvidha**

**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: 193- ASST.TO LOCAL BODIES & MUNICIPALITIES**

**Sub Head: 0104 - NA**

**Head of Account: 48-2217031930104**

**Total Budget Provision - 32,49,89,000**

**Allotment before this Allotment - 0**

**Present Allotment Amount - 8,17,94,400**

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

**Purpose - Swachhta Anudan**

**Financial Year - 2018-2019**

**Amount - Rs. 8,17,94,400- Eight Crore Seventeen Lac Ninety-Four Thousand Four Hundred**

**Recipient/s- Refer Annexure-I for Recipient Details**

**DDO Designation Authorized to draw the amount- Executive officer**

**Additional text-** Expenditure of the allotted amount will be as per the provisions mentioned in the sanction order No. 10 Dated- 01/06/2018

The sanction has been issued as per approval obtained from Principle secretary

**Vide File Number 2B/NA.SU.-03-18/2015 (Part-2) Dated 30/05/2018**

**Copy Forwarded To -**

1. AG, Bihar
2. Finance Department (Budget Section)
3. Planning Department
4. Related divisional commissioners / Related DMs / Executive officer Related Nagar panchayat / Related Treasury officer
5. Local Account Examiner

**Annexure - I**

Head of Account: 48-2217-03-193-0104-NA  
 Allottee/Sub Allottee Code: BBWURB004  
 Allottee/Sub Allottee designation: EXE.OFFICER, NAGAR PANCHAYAT MOHANIA KAIMUR

Allotment ID	Object Head	Allotted Amount
47526	31-05-Subsidiary grant-in-construction of	28,71,600
<b>Total:</b>		28,71,600

Head of Account: 48-2217-03-193-0104-NA  
 Allottee/Sub Allottee Code: BGHURB001  
 Allottee/Sub Allottee designation: EO. OFFICER NAGAR PANCHAYAT RAJ RAMNAGAR

Allotment ID	Object Head	Allotted Amount
47542	31-05-Subsidiary grant-in-construction of	63,52,200
<b>Total:</b>		63,52,200

Head of Account: 48-2217-03-193-0104-NA  
 Allottee/Sub Allottee Code: BJRURB003  
 Allottee/Sub Allottee designation: EXE. OFF., NAGAR PANCHAYAT KOILWER

Allotment ID	Object Head	Allotted Amount
47527	31-05-Subsidiary grant-in-construction of	17,90,400
<b>Total:</b>		17,90,400

Head of Account: 48-2217-03-193-0104-NA  
 Allottee/Sub Allottee Code: BJRURB005  
 Allottee/Sub Allottee designation: EXE. OFFICER, NAGAR PANCHAYAT JAGDISHPUR

Allotment ID	Object Head	Allotted Amount
47528	31-05-Subsidiary grant-in-construction of	34,29,600
<b>Total:</b>		34,29,600

Head of Account: 48-2217-03-193-0104-NA  
 Allottee/Sub Allottee Code: BJRURB006  
 Allottee/Sub Allottee designation: EXE.OFF. NAGAR PANCHAYAT SAHPUR

Allotment ID	Object Head	Allotted Amount
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**Annexure - I**

47529	31-05-Subsidiary grant-in-construction of	18,26,400
<b>Total:</b>		18,26,400

**Head of Account:** 48-2217-03-193-0104-NA  
**Allottee/Sub Allottee Code:** BRPURB001  
**Allottee/Sub Allottee designation:** EXE-OFF. NAGAR PANCHAYAT BIRPUR

Allotment ID	Object Head	Allotted Amount
47543	31-05-Subsidiary grant-in-construction of	21,95,400
<b>Total:</b>		21,95,400

**Head of Account:** 48-2217-03-193-0104-NA  
**Allottee/Sub Allottee Code:** DALURB001  
**Allottee/Sub Allottee designation:** E.O.NAGAR PANCHAYAT DALSINGSARAI

Allotment ID	Object Head	Allotted Amount
47544	31-05-Subsidiary grant-in-construction of	30,40,800
<b>Total:</b>		30,40,800

**Head of Account:** 48-2217-03-193-0104-NA  
**Allottee/Sub Allottee Code:** DUDURB001  
**Allottee/Sub Allottee designation:** EXEC OFFICER NAGAR PANCHAYAT DAUDNAGARA'

Allotment ID	Object Head	Allotted Amount
47530	31-05-Subsidiary grant-in-construction of	57,87,000
<b>Total:</b>		57,87,000

**Head of Account:** 48-2217-03-193-0104-NA  
**Allottee/Sub Allottee Code:** ECHURB010  
**Allottee/Sub Allottee designation:** EXECUTIVE OFFICER, NAGAR PANCHAYAT KESARIYA

Allotment ID	Object Head	Allotted Amount
47531	31-05-Subsidiary grant-in-construction of	20,71,800
<b>Total:</b>		20,71,800

**Annexure - I**

Head of Account: 48-2217-03-193-0104-NA  
 Allottee/Sub Allottee Code: GLJURB001  
 Allottee/Sub Allottee designation: EX. OFFICER NAGAR PANCHYAT BARAULI

Allotment ID	Object Head	Allotted Amount
47545	31-05-Subsidiary grant-in-construction of	44,70,000
<b>Total:</b>		44,70,000

Head of Account: 48-2217-03-193-0104-NA  
 Allottee/Sub Allottee Code: GLJURB003  
 Allottee/Sub Allottee designation: EX. OFFICER NAGAR PANCHYAT KATEYA

Allotment ID	Object Head	Allotted Amount
47546	31-05-Subsidiary grant-in-construction of	24,75,600
<b>Total:</b>		24,75,600

Head of Account: 48-2217-03-193-0104-NA  
 Allottee/Sub Allottee Code: HILURB001  
 Allottee/Sub Allottee designation: NAGAR PANCHAYAT, ISLAMPUR

Allotment ID	Object Head	Allotted Amount
47532	31-05-Subsidiary grant-in-construction of	39,07,800
<b>Total:</b>		39,07,800

Head of Account: 48-2217-03-193-0104-NA  
 Allottee/Sub Allottee Code: KSJURB006  
 Allottee/Sub Allottee designation: NAGAR PANCHYAT, THAKURGANJ

Allotment ID	Object Head	Allotted Amount
47547	31-05-Subsidiary grant-in-construction of	26,23,800
<b>Total:</b>		26,23,800

Head of Account: 48-2217-03-193-0104-NA  
 Allottee/Sub Allottee Code: KTRURB005  
 Allottee/Sub Allottee designation: NAGAR PANCHAYAT, BARSOI

Allotment ID	Object Head	Allotted Amount
47548	31-05-Subsidiary grant-in-construction of	30,00,000

**Annexure - I****Total:** 30,00,000

**Head of Account:** 48-2217-03-193-0104-NA  
**Allottee/Sub Allottee Code:** MUZURB003  
**Allottee/Sub Allottee designation:** EXE OFF, NAGAR PANCHAYT MOTIPUR,MUZ

Allotment ID	Object Head	Allotted Amount
47533	31-05-Subsidiary grant-in-construction of	33,70,200
<b>Total:</b>		33,70,200

**Head of Account:** 48-2217-03-193-0104-NA  
**Allottee/Sub Allottee Code:** MUZURB004  
**Allottee/Sub Allottee designation:** EX.OFF.,NAGAR PANCHAYAT,KANTI

Allotment ID	Object Head	Allotted Amount
47534	31-05-Subsidiary grant-in-construction of	34,27,800
<b>Total:</b>		34,27,800

**Head of Account:** 48-2217-03-193-0104-NA  
**Allottee/Sub Allottee Code:** NWDURB003  
**Allottee/Sub Allottee designation:** EXE. OFFICER NAGAR PANCHAYAT HASUA

Allotment ID	Object Head	Allotted Amount
47535	31-05-Subsidiary grant-in-construction of	33,19,200
<b>Total:</b>		33,19,200

**Head of Account:** 48-2217-03-193-0104-NA  
**Allottee/Sub Allottee Code:** NWDURB004  
**Allottee/Sub Allottee designation:** EXE. OFFICER NAGAR PANCHAYAT W.GANJ

Allotment ID	Object Head	Allotted Amount
47536	31-05-Subsidiary grant-in-construction of	44,16,600
<b>Total:</b>		44,16,600

**Head of Account:** 48-2217-03-193-0104-NA  
**Allottee/Sub Allottee Code:** PTCURB011  
**Allottee/Sub Allottee designation:** EXE OFFICER NAGAR PANCHAYAT BIKRAM PATNA

Allotment ID	Object Head	Allotted Amount
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**Annexure - I**

47537	31-05-Subsidiary grant-in-construction of	25,02,600
<b>Total:</b>		25,02,600

Head of Account: 48-2217-03-193-0104-NA  
 Allottee/Sub Allottee Code: RGRURB001  
 Allottee/Sub Allottee designation: EX.OFF.NAGARPANCHYAT,RAJGIR

Allotment ID	Object Head	Allotted Amount
47538	31-05-Subsidiary grant-in-construction of	41,10,000
<b>Total:</b>		41,10,000

Head of Account: 48-2217-03-193-0104-NA  
 Allottee/Sub Allottee Code: RTSURB008  
 Allottee/Sub Allottee designation: E. O. NAGAR PANCHAYAT NOKHA

Allotment ID	Object Head	Allotted Amount
47539	31-05-Subsidiary grant-in-construction of	30,07,800
<b>Total:</b>		30,07,800

Head of Account: 48-2217-03-193-0104-NA  
 Allottee/Sub Allottee Code: SKPURB004  
 Allottee/Sub Allottee designation: N.P. BARBIGHA SKP.

Allotment ID	Object Head	Allotted Amount
47549	31-05-Subsidiary grant-in-construction of	50,26,800
<b>Total:</b>		50,26,800

Head of Account: 48-2217-03-193-0104-NA  
 Allottee/Sub Allottee Code: SMRURB002  
 Allottee/Sub Allottee designation: EXECUTIVE OFFICER DNAC DUMRA

Allotment ID	Object Head	Allotted Amount
47540	31-05-Subsidiary grant-in-construction of	22,55,400
<b>Total:</b>		22,55,400

**Annexure - I**

**Head of Account:** 48-2217-03-193-0104-NA  
**Allottee/Sub Allottee Code:** VSLURB002  
**Allottee/Sub Allottee designation:** E.O. NAGAR PANCHAYAT MAHNAR

<b>Allotment ID</b>	<b>Object Head</b>	<b>Allotted Amount</b>
47541	31-05-Subsidiary grant-in-construction of	45,15,600
<b>Total:</b>		45,15,600