

**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-1)

Date : 06/06/2018

Order Number : 1202

Subject: Allotment of Rs. 3534.84625 Lakhs in FY 2018-19 under scheme.

Reference Number : Sanction Order No. 09 Dated- 30/05/2018

Preamble : Mukhyamantri Shahri 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: 789- SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

Sub Head: 0102 - NA

Head of Account: 48-2217037890102

Total Budget Provision - 1,73,00,00,000

Allotment before this Allotment - 0

Present Allotment Amount - 35,34,84,625

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

Purpose - Road and Drain construction

Financial Year - 2018-2019

**Amount - Rs. 35,34,84,625- Thirty-Five Crore Thirty-Four Lac Eighty-Four Thousand Six Hundred
Twenty-Five**

Recipient/s- Refer Annexure-I for Recipient Details

**DDO Designation Authorized to draw the amount- Municipal commissioners and Executive
officers**

Additional text- Expenditure of the allotted amount will be as per the provisions mentioned in the Sanction Order No. 09 Dated- 30/05/2018

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

Vide File Number 2B/NA. NI.-02-06/2014 (Part-1) Dated 27/05/2018

Copy Forwarded To -

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

Annexure - I

Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: ARDURB002
 Allottee/Sub Allottee designation: EXEC. OFF. NAGAR PARISAD AURANGABAD

Allotment ID	Object Head	Allotted Amount
47186	31-05-Subsidiary grant-in-construction of	1,31,68,513
Total:		1,31,68,513

Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: ARDURB004
 Allottee/Sub Allottee designation: EXEC. OFF. NAGAR PANCHAYAT RAFIGANJ

Allotment ID	Object Head	Allotted Amount
47203	31-05-Subsidiary grant-in-construction of	45,76,858
Total:		45,76,858

Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: ARWURB001
 Allottee/Sub Allottee designation: EXECUTIVE OFFICER NAGAR PARISHAD ARWAL

Allotment ID	Object Head	Allotted Amount
47187	31-05-Subsidiary grant-in-construction of	66,77,890
Total:		66,77,890

Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: BBWURB001
 Allottee/Sub Allottee designation: EX. OFF. NAGAR PARISHAD BHABUA

Allotment ID	Object Head	Allotted Amount
47188	31-05-Subsidiary grant-in-construction of	64,62,803
Total:		64,62,803

Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: BGHURB001
 Allottee/Sub Allottee designation: EO. OFFICER NAGAR PANCHAYAT RAJ RAMNAGAR

Allotment ID	Object Head	Allotted Amount
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Annexure - I

47204	31-05-Subsidiary grant-in-construction of	62,35,093
Total:		62,35,093

Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: BGPURB007
 Allottee/Sub Allottee designation: EXE.OFFICER,NAGAR PANC.,KAHALGAON

Allotment ID	Object Head	Allotted Amount
47205	31-05-Subsidiary grant-in-construction of	43,40,391
Total:		43,40,391

Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: BJRURB001
 Allottee/Sub Allottee designation: NAGAR AYUKTA, ARA NAGAR NIGAM, ARA

Allotment ID	Object Head	Allotted Amount
47189	31-05-Subsidiary grant-in-construction of	3,36,70,867
Total:		3,36,70,867

Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: BJRURB004
 Allottee/Sub Allottee designation: EXE. OFFICER, NAGAR PANCHAYAT,BIHIYA

Allotment ID	Object Head	Allotted Amount
47206	31-05-Subsidiary grant-in-construction of	34,39,728
Total:		34,39,728

Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: BJRURB005
 Allottee/Sub Allottee designation: EXE. OFFICER, NAGAR PANCHAYAT JAGDISHPUR

Allotment ID	Object Head	Allotted Amount
47207	31-05-Subsidiary grant-in-construction of	46,94,190
Total:		46,94,190

Annexure - I

Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: BJRURB006
 Allottee/Sub Allottee designation: EXE.OFF. NAGAR PANCHAYAT SAHPUR

Allotment ID	Object Head	Allotted Amount
47208	31-05-Subsidiary grant-in-construction of	22,88,301
Total:		22,88,301

Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: BNKURB001
 Allottee/Sub Allottee designation: EXE.OFF.,NAGAR PANCH.,AMARPUR

Allotment ID	Object Head	Allotted Amount
47209	31-05-Subsidiary grant-in-construction of	32,63,150
Total:		32,63,150

Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: BRPURB001
 Allottee/Sub Allottee designation: EXE-OFF. NAGAR PANCHAYAT BIRPUR

Allotment ID	Object Head	Allotted Amount
47231	31-05-Subsidiary grant-in-construction of	25,67,142
Total:		25,67,142

Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: BXRURB004
 Allottee/Sub Allottee designation: EXE.OFFICER NAGAR PARISHAD BUXAR

Allotment ID	Object Head	Allotted Amount
47190	31-05-Subsidiary grant-in-construction of	1,32,47,979
Total:		1,32,47,979

Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: DALURB001
 Allottee/Sub Allottee designation: E.O.NAGAR PANCHAYAT DALSINGSARAI

Allotment ID	Object Head	Allotted Amount
47210	31-05-Subsidiary grant-in-construction of	30,73,306

Annexure - I**Total:** 30,73,306

Head of Account: 48-2217-03-789-0102-NA
Allottee/Sub Allottee Code: DBGURB006
Allottee/Sub Allottee designation: E. O ,MUNICIPAL COUNCILL BENIPUR

Allotment ID	Object Head	Allotted Amount
47191	31-05-Subsidiary grant-in-construction of	97,00,451
Total:		97,00,451

Head of Account: 48-2217-03-789-0102-NA
Allottee/Sub Allottee Code: ECHURB006
Allottee/Sub Allottee designation: EXE. OFFICER, NAGAR PANCHAYAT,RAXAUL

Allotment ID	Object Head	Allotted Amount
47192	31-05-Subsidiary grant-in-construction of	71,52,758
Total:		71,52,758

Head of Account: 48-2217-03-789-0102-NA
Allottee/Sub Allottee Code: FRBURB001
Allottee/Sub Allottee designation: EXECUTIVE OFFICER FBG. NAGAR PANCHAYAT

Allotment ID	Object Head	Allotted Amount
47193	31-05-Subsidiary grant-in-construction of	65,00,926
Total:		65,00,926

Head of Account: 48-2217-03-789-0102-NA
Allottee/Sub Allottee Code: GLJURB002
Allottee/Sub Allottee designation: EX. OFFICER NAGAR PANCHAYAT MIRGANJ

Allotment ID	Object Head	Allotted Amount
47211	31-05-Subsidiary grant-in-construction of	33,79,580
Total:		33,79,580

Head of Account: 48-2217-03-789-0102-NA
Allottee/Sub Allottee Code: GYAURB001
Allottee/Sub Allottee designation: EX.OFFICER NAGAR PANCHAYAT B.GAYA

Allotment ID	Object Head	Allotted Amount
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47212	31-05-Subsidiary grant-in-construction of	49,50,750
Total:		49,50,750

Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: JJPURB001
 Allottee/Sub Allottee designation: EXECUTIVE OFF. NP GHOGHARDIHA

Allotment ID	Object Head	Allotted Amount
47213	31-05-Subsidiary grant-in-construction of	23,51,410
Total:		23,51,410

Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: JNDURB003
 Allottee/Sub Allottee designation: E.O. NAGAR PANCHAYAT MAKHDUMPUR

Allotment ID	Object Head	Allotted Amount
47214	31-05-Subsidiary grant-in-construction of	41,20,667
Total:		41,20,667

Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: KGRURB003
 Allottee/Sub Allottee designation: EX OFF.N.PARISHAD KHG.

Allotment ID	Object Head	Allotted Amount
47194	31-05-Subsidiary grant-in-construction of	63,63,244
Total:		63,63,244

Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: KSJURB006
 Allottee/Sub Allottee designation: NAGAR PANCHYAT, THAKURGANJ

Allotment ID	Object Head	Allotted Amount
47232	31-05-Subsidiary grant-in-construction of	23,63,130
Total:		23,63,130

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Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: KSJURB008
 Allottee/Sub Allottee designation: EXECUTIVE OFFICER NAGAR PANCHAYAT, BAHADURGANJ

Allotment ID	Object Head	Allotted Amount
47233	31-05-Subsidiary grant-in-construction of	47,64,513
Total:		47,64,513

Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: KTRURB005
 Allottee/Sub Allottee designation: NAGAR PANCHAYAT, BARSOI

Allotment ID	Object Head	Allotted Amount
47234	31-05-Subsidiary grant-in-construction of	34,75,146
Total:		34,75,146

Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: LKSURB003
 Allottee/Sub Allottee designation: EXECUTIVE OFFICER, MUNICIPALITY LAKHISARAI

Allotment ID	Object Head	Allotted Amount
47195	31-05-Subsidiary grant-in-construction of	1,28,76,792
Total:		1,28,76,792

Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: LKSURB004
 Allottee/Sub Allottee designation: EXECUTIVE OFFICER NAGAR PANCHAYAT BARAHIYA

Allotment ID	Object Head	Allotted Amount
47215	31-05-Subsidiary grant-in-construction of	55,42,305
Total:		55,42,305

Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: MDNURB001
 Allottee/Sub Allottee designation: EXECUTIVE OFFICER MUNICIPAL COUNCIL MDB.

Allotment ID	Object Head	Allotted Amount
47196	31-05-Subsidiary grant-in-construction of	97,54,416

Annexure - I**Total:** 97,54,416

Head of Account: 48-2217-03-789-0102-NA
Allottee/Sub Allottee Code: MDNURB002
Allottee/Sub Allottee designation: EX.OFFICER NAGAR PANCHAYAT JNR

Allotment ID	Object Head	Allotted Amount
47216	31-05-Subsidiary grant-in-construction of	28,05,412
Total:		28,05,412

Head of Account: 48-2217-03-789-0102-NA
Allottee/Sub Allottee Code: MDPURB001
Allottee/Sub Allottee designation: EX. OFFICER,NAGARPANCHYAT ,MUR.

Allotment ID	Object Head	Allotted Amount
47235	31-05-Subsidiary grant-in-construction of	36,95,257
Total:		36,95,257

Head of Account: 48-2217-03-789-0102-NA
Allottee/Sub Allottee Code: MDPURB004
Allottee/Sub Allottee designation: EX.OFFICER,NAGAR PARISHAD,MDA

Allotment ID	Object Head	Allotted Amount
47197	31-05-Subsidiary grant-in-construction of	70,15,720
Total:		70,15,720

Head of Account: 48-2217-03-789-0102-NA
Allottee/Sub Allottee Code: MUZURB004
Allottee/Sub Allottee designation: EX.OFF.,NAGAR PANCHAYAT,KANTI

Allotment ID	Object Head	Allotted Amount
47217	31-05-Subsidiary grant-in-construction of	32,26,443
Total:		32,26,443

Head of Account: 48-2217-03-789-0102-NA
Allottee/Sub Allottee Code: NAUURB001
Allottee/Sub Allottee designation: EXE. OFFICER NAGAR PANCHAYAT NAUGACHIYA

Allotment ID	Object Head	Allotted Amount
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47218	31-05-Subsidiary grant-in-construction of	63,19,840
Total:		63,19,840

Head of Account: 48-2217-03-789-0102-NA
Allottee/Sub Allottee Code: NLDURB004
Allottee/Sub Allottee designation: BIHARSHARIF NAGAR NIGAM , NALANDA

Allotment ID	Object Head	Allotted Amount
47198	31-05-Subsidiary grant-in-construction of	3,82,86,621
Total:		3,82,86,621

Head of Account: 48-2217-03-789-0102-NA
Allottee/Sub Allottee Code: NMLURB001
Allottee/Sub Allottee designation: E.O.NAGER PANCHYAT NIRMALI

Allotment ID	Object Head	Allotted Amount
47236	31-05-Subsidiary grant-in-construction of	26,00,242
Total:		26,00,242

Head of Account: 48-2217-03-789-0102-NA
Allottee/Sub Allottee Code: NWDURB003
Allottee/Sub Allottee designation: EXE. OFFICER NAGAR PANCHAYAT HASUA

Allotment ID	Object Head	Allotted Amount
47219	31-05-Subsidiary grant-in-construction of	41,96,784
Total:		41,96,784

Head of Account: 48-2217-03-789-0102-NA
Allottee/Sub Allottee Code: PTCURB004
Allottee/Sub Allottee designation: EXE. OFF. NAGAR PARISHAD P.SHARIF PATNA

Allotment ID	Object Head	Allotted Amount
47199	31-05-Subsidiary grant-in-construction of	1,05,27,701
Total:		1,05,27,701

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Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: PTCURB011
 Allottee/Sub Allottee designation: EXE OFFICER NAGAR PANCHAYAT BIKRAM PATNA

Allotment ID	Object Head	Allotted Amount
47220	31-05-Subsidiary grant-in-construction of	28,96,084
Total:		28,96,084

Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: PTNURB002
 Allottee/Sub Allottee designation: EXECUTIVE OFFICER,NAGAR PANCHAYAT,KHUSHRUPUR

Allotment ID	Object Head	Allotted Amount
47221	31-05-Subsidiary grant-in-construction of	20,26,074
Total:		20,26,074

Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: RGRURB001
 Allottee/Sub Allottee designation: EX.OFF.NAGARPANCHYAT,RAJGIR

Allotment ID	Object Head	Allotted Amount
47222	31-05-Subsidiary grant-in-construction of	53,56,197
Total:		53,56,197

Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: RGRURB002
 Allottee/Sub Allottee designation: EXC. OFFICER NAGAR PANCHYAT SILAO

Allotment ID	Object Head	Allotted Amount
47223	31-05-Subsidiary grant-in-construction of	33,06,682
Total:		33,06,682

Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: RTSURB004
 Allottee/Sub Allottee designation: E.O. NAGAR PANCHAYAT NASRIGANJ

Allotment ID	Object Head	Allotted Amount
47224	31-05-Subsidiary grant-in-construction of	30,67,768

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Total: 30,67,768

Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: SKNURB001
 Allottee/Sub Allottee designation: EXE OFFICER, NAGAR PANCHAYAT DHAKA

Allotment ID	Object Head	Allotted Amount
47225	31-05-Subsidiary grant-in-construction of	54,17,503
Total:		54,17,503

Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: SKPURB003
 Allottee/Sub Allottee designation: N. P. SHEIKHPURA

Allotment ID	Object Head	Allotted Amount
47200	31-05-Subsidiary grant-in-construction of	81,04,681
Total:		81,04,681

Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: SKPURB004
 Allottee/Sub Allottee designation: N.P. BARBIGHA SKP.

Allotment ID	Object Head	Allotted Amount
47226	31-05-Subsidiary grant-in-construction of	59,34,228
Total:		59,34,228

Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: SMRURB002
 Allottee/Sub Allottee designation: EXECUTIVE OFFICER DNAC DUMRA

Allotment ID	Object Head	Allotted Amount
47227	31-05-Subsidiary grant-in-construction of	20,18,733
Total:		20,18,733

Head of Account: 48-2217-03-789-0102-NA
 Allottee/Sub Allottee Code: SPLURB002
 Allottee/Sub Allottee designation: EXE. OFFICER NAGAR PARISHAD SUPAUL

Allotment ID	Object Head	Allotted Amount
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47201	31-05-Subsidiary grant-in-construction of	84,27,956
Total:		84,27,956

Head of Account: 48-2217-03-789-0102-NA
Allottee/Sub Allottee Code: SRNURB001
Allottee/Sub Allottee designation: EXCT. OFF. NAGAR PANCHAYAT RIVILGANJ

Allotment ID	Object Head	Allotted Amount
47228	31-05-Subsidiary grant-in-construction of	50,28,027
Total:		50,28,027

Head of Account: 48-2217-03-789-0102-NA
Allottee/Sub Allottee Code: SRNURB002
Allottee/Sub Allottee designation: EXECUTIVE OFFICER NAGAR PARISHAD, CHAPRA

Allotment ID	Object Head	Allotted Amount
47202	31-05-Subsidiary grant-in-construction of	2,60,61,919
Total:		2,60,61,919

Head of Account: 48-2217-03-789-0102-NA
Allottee/Sub Allottee Code: SWNURB002
Allottee/Sub Allottee designation: EXE OFF NAGAR PARISAD MAIRWA

Allotment ID	Object Head	Allotted Amount
47229	31-05-Subsidiary grant-in-construction of	30,35,054
Total:		30,35,054

Head of Account: 48-2217-03-789-0102-NA
Allottee/Sub Allottee Code: SWNURB003
Allottee/Sub Allottee designation: EXE OFF NAGAR PANCHAYAT MAHRAJGANJ

Allotment ID	Object Head	Allotted Amount
47230	31-05-Subsidiary grant-in-construction of	31,27,400
Total:		31,27,400

File Number : 2B/NA.NI.- 02-06/2014

Order Number : 1202

Date : 06/06/2018

**Urban Development and Housing
Department
Urban Development and Housing**