

**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 : 25/07/2018

Order Number : 3441

Stakeholder Code : URB1010000

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

Reference Number : Sanction Order No. 15 Dated- 03/07/2018

Preamble :

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 - 1,16,32,94,993

Present Allotment Amount - 89,98,66,638

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

Purpose - Fifth Finance commission

Financial Year - 2018-2019

Amount - Rs. 89,98,66,638- Eighty-Nine Crore Ninety-Eight Lac Sixty-Six Thousand Six Hundred Thirty-Eight

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 : 3441

Date : 25/07/2018

Additional text- Expenditure of Allotted amount will be as per Provisions Mentioned in Sanction Order No. 15 Dated-03/07/2018

The sanction has been issued as per approval obtained from Cabinet

Vide File Number 2B/Rajya Vitt Aayog-25-02/2015 (Part-08) Dated 20/06/2018

Copy Forwarded To -

1. AG, Bihar
2. Finance Department (Budget Section), Bihar
3. Planning Department, Bihar
4. All Divisional Commissioner, Bihar/All DM's, Bihar/Executive officer, All Nagar Panchayat/ All Treasury officer/ 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
130730	31-04-Subsidiary grant-in-pay	58,39,235
130773	31-05-Subsidiary grant-in-construction of	58,39,234
Total:		1,16,78,469

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
130729	31-04-Subsidiary grant-in-pay	59,50,601
130772	31-05-Subsidiary grant-in-construction of	59,50,601
Total:		1,19,01,202

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
130756	31-04-Subsidiary grant-in-pay	93,76,107
130799	31-05-Subsidiary grant-in-construction of	93,76,107
Total:		1,87,52,214

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
130735	31-04-Subsidiary grant-in-pay	58,94,275
130778	31-05-Subsidiary grant-in-construction of	58,94,274
Total:		1,17,88,549

Annexure - I

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
130947	31-04-Subsidiary grant-in-pay	76,44,396
130975	31-05-Subsidiary grant-in-construction of	76,44,396
Total:		1,52,88,792

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
130945	31-04-Subsidiary grant-in-pay	66,24,171
130973	31-05-Subsidiary grant-in-construction of	66,24,171
Total:		1,32,48,342

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
130737	31-04-Subsidiary grant-in-pay	52,50,416
130780	31-05-Subsidiary grant-in-construction of	52,50,416
Total:		1,05,00,832

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
130736	31-04-Subsidiary grant-in-pay	93,47,610
130779	31-05-Subsidiary grant-in-construction of	93,47,609
Total:		1,86,95,219

Annexure - I

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
130959	31-04-Subsidiary grant-in-pay	41,14,600
130987	31-05-Subsidiary grant-in-construction of	41,14,600
Total:		82,29,200

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
130760	31-04-Subsidiary grant-in-pay	39,80,252
130803	31-05-Subsidiary grant-in-construction of	39,80,252
Total:		79,60,504

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
130721	31-04-Subsidiary grant-in-pay	34,37,339
130764	31-05-Subsidiary grant-in-construction of	34,37,338
Total:		68,74,677

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
130731	31-04-Subsidiary grant-in-pay	96,88,847
130774	31-05-Subsidiary grant-in-construction of	96,88,846
Total:		1,93,77,693

Annexure - I

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
130748	31-04-Subsidiary grant-in-pay	39,18,415
130791	31-05-Subsidiary grant-in-construction of	39,18,415
Total:		78,36,830

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
130749	31-04-Subsidiary grant-in-pay	83,13,432
130792	31-05-Subsidiary grant-in-construction of	83,13,432
Total:		1,66,26,864

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
130751	31-04-Subsidiary grant-in-pay	56,73,206
130794	31-05-Subsidiary grant-in-construction of	56,73,206
Total:		1,13,46,412

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
130752	31-04-Subsidiary grant-in-pay	32,76,030
130795	31-05-Subsidiary grant-in-construction of	32,76,029
Total:		65,52,059

Annexure - I

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
130753	31-04-Subsidiary grant-in-pay	55,51,512
130796	31-05-Subsidiary grant-in-construction of	55,51,512
Total:		1,11,03,024

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
130754	31-04-Subsidiary grant-in-pay	48,39,039
130797	31-05-Subsidiary grant-in-construction of	48,39,039
Total:		96,78,078

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
130964	31-04-Subsidiary grant-in-pay	78,58,903
130992	31-05-Subsidiary grant-in-construction of	78,58,902
Total:		1,57,17,805

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

Allotment ID	Object Head	Allotted Amount
130957	31-04-Subsidiary grant-in-pay	91,52,472
130985	31-05-Subsidiary grant-in-construction of	91,52,472
Total:		1,83,04,944

Annexure - I

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
130956	31-04-Subsidiary grant-in-pay	46,62,526
130984	31-05-Subsidiary grant-in-construction of	46,62,525
Total:		93,25,051

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
130958	31-04-Subsidiary grant-in-pay	45,84,950
130986	31-05-Subsidiary grant-in-construction of	45,84,949
Total:		91,69,899

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
130725	31-04-Subsidiary grant-in-pay	82,98,549
130768	31-05-Subsidiary grant-in-construction of	82,98,548
Total:		1,65,97,097

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
130722	31-04-Subsidiary grant-in-pay	61,49,508
130765	31-05-Subsidiary grant-in-construction of	61,49,508
Total:		1,22,99,016

Annexure - I

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
130759	31-04-Subsidiary grant-in-pay	38,69,064
130802	31-05-Subsidiary grant-in-construction of	38,69,064
Total:		77,38,128

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
130758	31-04-Subsidiary grant-in-pay	62,04,675
130801	31-05-Subsidiary grant-in-construction of	62,04,674
Total:		1,24,09,349

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
130942	31-04-Subsidiary grant-in-pay	73,97,888
130970	31-05-Subsidiary grant-in-construction of	73,97,887
Total:		1,47,95,775

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
130728	31-04-Subsidiary grant-in-pay	78,18,894
130771	31-05-Subsidiary grant-in-construction of	78,18,893
Total:		1,56,37,787

Annexure - I

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
130944	31-04-Subsidiary grant-in-pay	69,12,332
130972	31-05-Subsidiary grant-in-construction of	69,12,332
Total:		1,38,24,664

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
130966	31-04-Subsidiary grant-in-pay	41,02,718
130994	31-05-Subsidiary grant-in-construction of	41,02,717
Total:		82,05,435

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
130965	31-04-Subsidiary grant-in-pay	92,98,976
130993	31-05-Subsidiary grant-in-construction of	92,98,975
Total:		1,85,97,951

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
130967	31-04-Subsidiary grant-in-pay	54,62,368
130995	31-05-Subsidiary grant-in-construction of	54,62,367
Total:		1,09,24,735

Annexure - I

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
130968	31-04-Subsidiary grant-in-pay	50,94,954
130996	31-05-Subsidiary grant-in-construction of	50,94,953
Total:		1,01,89,907

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
130941	31-04-Subsidiary grant-in-pay	98,77,425
130969	31-05-Subsidiary grant-in-construction of	98,77,424
Total:		1,97,54,849

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
130745	31-04-Subsidiary grant-in-pay	66,06,146
130788	31-05-Subsidiary grant-in-construction of	66,06,145
Total:		1,32,12,291

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
130757	31-04-Subsidiary grant-in-pay	34,89,195
130800	31-05-Subsidiary grant-in-construction of	34,89,194
Total:		69,78,389

Annexure - I

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
130961	31-04-Subsidiary grant-in-pay	57,74,022
130989	31-05-Subsidiary grant-in-construction of	57,74,022
Total:		1,15,48,044

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
131786	31-04-Subsidiary grant-in-pay	26,53,537
131787	31-05-Subsidiary grant-in-construction of	26,53,537
Total:		53,07,074

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
130742	31-04-Subsidiary grant-in-pay	59,41,616
130785	31-05-Subsidiary grant-in-construction of	59,41,615
Total:		1,18,83,231

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
130743	31-04-Subsidiary grant-in-pay	58,40,345
130786	31-05-Subsidiary grant-in-construction of	58,40,345
Total:		1,16,80,690

Annexure - I

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
130744	31-04-Subsidiary grant-in-pay	41,32,958
130787	31-05-Subsidiary grant-in-construction of	41,32,957
Total:		82,65,915

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
130734	31-04-Subsidiary grant-in-pay	88,45,096
130777	31-05-Subsidiary grant-in-construction of	88,45,096
Total:		1,76,90,192

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

Allotment ID	Object Head	Allotted Amount
130960	31-04-Subsidiary grant-in-pay	37,25,085
130988	31-05-Subsidiary grant-in-construction of	37,25,085
Total:		74,50,170

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
130733	31-04-Subsidiary grant-in-pay	57,29,565
130776	31-05-Subsidiary grant-in-construction of	57,29,564
Total:		1,14,59,129

Annexure - I

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
130732	31-04-Subsidiary grant-in-pay	91,01,664
130775	31-05-Subsidiary grant-in-construction of	91,01,663
Total:		1,82,03,327

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
130741	31-04-Subsidiary grant-in-pay	26,80,666
130784	31-05-Subsidiary grant-in-construction of	26,80,666
Total:		53,61,332

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
130962	31-04-Subsidiary grant-in-pay	65,98,592
130990	31-05-Subsidiary grant-in-construction of	65,98,592
Total:		1,31,97,184

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
130963	31-04-Subsidiary grant-in-pay	71,46,297
130991	31-05-Subsidiary grant-in-construction of	71,46,297
Total:		1,42,92,594

Annexure - I

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
130724	31-04-Subsidiary grant-in-pay	1,26,63,889
130767	31-05-Subsidiary grant-in-construction of	1,26,63,889
Total:		2,53,27,778

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
130723	31-04-Subsidiary grant-in-pay	50,24,404
130766	31-05-Subsidiary grant-in-construction of	50,24,403
Total:		1,00,48,807

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
130761	31-04-Subsidiary grant-in-pay	48,39,752
130804	31-05-Subsidiary grant-in-construction of	48,39,752
Total:		96,79,504

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
130720	31-04-Subsidiary grant-in-pay	41,46,622
130763	31-05-Subsidiary grant-in-construction of	41,46,621
Total:		82,93,243

Annexure - I

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
130719	31-04-Subsidiary grant-in-pay	58,36,100
130762	31-05-Subsidiary grant-in-construction of	58,36,100
Total:		1,16,72,200

Head of Account: 48-2217-80-193-0005-NA
Allottee/Sub Allottee Code: SAHURB003
Allottee/Sub Allottee designation: EXE OFFICER NAGAR PANCHAYAT S B PUR

Allotment ID	Object Head	Allotted Amount
131157	31-04-Subsidiary grant-in-pay	38,44,972
131158	31-05-Subsidiary grant-in-construction of	38,44,972
Total:		76,89,944

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
130747	31-04-Subsidiary grant-in-pay	54,35,439
130790	31-05-Subsidiary grant-in-construction of	54,35,439
Total:		1,08,70,878

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
130750	31-04-Subsidiary grant-in-pay	80,01,010
130793	31-05-Subsidiary grant-in-construction of	80,01,010
Total:		1,60,02,020

Annexure - I

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
130943	31-04-Subsidiary grant-in-pay	89,46,774
130971	31-05-Subsidiary grant-in-construction of	89,46,774
Total:		1,78,93,548

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
130740	31-04-Subsidiary grant-in-pay	26,58,809
130783	31-05-Subsidiary grant-in-construction of	26,58,809
Total:		53,17,618

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
130739	31-04-Subsidiary grant-in-pay	43,90,920
130782	31-05-Subsidiary grant-in-construction of	43,90,920
Total:		87,81,840

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
130738	31-04-Subsidiary grant-in-pay	83,03,442
130781	31-05-Subsidiary grant-in-construction of	83,03,442
Total:		1,66,06,884

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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
130726	31-04-Subsidiary grant-in-pay	75,17,851
130769	31-05-Subsidiary grant-in-construction of	75,17,850
Total:		1,50,35,701

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
130951	31-04-Subsidiary grant-in-pay	74,86,757
130979	31-05-Subsidiary grant-in-construction of	74,86,757
Total:		1,49,73,514

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
130948	31-04-Subsidiary grant-in-pay	67,60,735
130976	31-05-Subsidiary grant-in-construction of	67,60,734
Total:		1,35,21,469

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
130949	31-04-Subsidiary grant-in-pay	66,35,281
130977	31-05-Subsidiary grant-in-construction of	66,35,281
Total:		1,32,70,562

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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
130950	31-04-Subsidiary grant-in-pay	61,28,103
130978	31-05-Subsidiary grant-in-construction of	61,28,102
Total:		1,22,56,205

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

Allotment ID	Object Head	Allotted Amount
130953	31-04-Subsidiary grant-in-pay	63,96,761
130981	31-05-Subsidiary grant-in-construction of	63,96,760
Total:		1,27,93,521

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
130952	31-04-Subsidiary grant-in-pay	55,17,462
130980	31-05-Subsidiary grant-in-construction of	55,17,461
Total:		1,10,34,923

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
130955	31-04-Subsidiary grant-in-pay	45,27,692
130983	31-05-Subsidiary grant-in-construction of	45,27,692
Total:		90,55,384

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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
130954	31-04-Subsidiary grant-in-pay	46,36,061
130982	31-05-Subsidiary grant-in-construction of	46,36,061
Total:		92,72,122

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
130946	31-04-Subsidiary grant-in-pay	93,12,820
130974	31-05-Subsidiary grant-in-construction of	93,12,819
Total:		1,86,25,639

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
130727	31-04-Subsidiary grant-in-pay	35,61,063
130770	31-05-Subsidiary grant-in-construction of	35,61,063
Total:		71,22,126

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
130746	31-04-Subsidiary grant-in-pay	85,72,737
130789	31-05-Subsidiary grant-in-construction of	85,72,736
Total:		1,71,45,473

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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
130755	31-04-Subsidiary grant-in-pay	50,57,411
130798	31-05-Subsidiary grant-in-construction of	50,57,410
Total:		1,01,14,821