



N-11011/18/2025-HFA-I-MoHUA/FTS- 9196838

Government of India
Ministry of Housing and Urban Affairs
(HFA-I Section)

Nirman Bhawan, New Delhi-110011

Dated: 16th June, 2025

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -110011

Sub: Mother sanction for release of ₹321,99,60,000/- to State Govt. of Bihar as 1st installment of Central assistance for 53,666 houses in 169 BLC projects under Pradhan Mantri Awas Yojana- Urban (PMAY-U) 2.0 Mission for the financial year 2025-26 - reg.

Sir,

I am directed to issue the Mother sanction, with the approval of competent authority, to release **321,99,60,000/- (Rupees Three Hundred Twenty one Crore Ninety Nine Lakh and Sixty Thousand only)** to the State Govt. of Bihar as **1st installment** of Central assistance for 53,666 houses in 169 BLC projects approved under PMAY-U 2.0 for creation of Capital Assets under PMAY-U 2.0- Housing for All (Urban) Mission for the FY 2025-26 under SLS BR54 – House for All (Urban)(1989) through SNA Sparsh. Details of the projects/release are as under:

CSMC No.	No. of projects	No of houses	Central Assistance to be released (₹ in lakh)			
			Other than SC/ST beneficiaries	SC beneficiaries	ST beneficiaries	Total
			3601.06.101.31.01.35	3601.06.789.17.01.35	3601.06.796.17.01.35	
3 rd	169	53,666	25303.20	6417.60	478.80	32,199.60

2. Based on the scheme guidelines, decisions & recommendations of CSMC under PMAY-U 2.0 and compliances achieved by State Govt. in respect of aforesaid projects, the amount of central grant is being released subject to the following conditions:

- Necessary sanctions/ approvals/ compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s).
- The State Government and Implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U 2.0.

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[Signature]

- iv. Any unspent balance lying in the State Treasury/SNA Accounts prior to on-boarding of the State Government on SNA SPARSH will required to be transferred immediately to Consolidated Fund of India (CFI)/ Consolidated Fund of State (CFS) as the case may be as per the guidelines issued by DoE for SNA Sparsh.
 - v. The State Government shall ensure the geo-tagging of all the houses approved under BLC component of PMAY-U 2.0 at different levels for release of subsequent installment of Central assistance.
 - vi. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB.
 - vii. The 2nd installment of Central assistance under BLC will be released after State will submit the Utilization Certificate of atleast 75% of fund released by Centre as well as State Government in a Financial Year and commensurate physical progress.
 - viii. The 2nd installment of 40% for BLC houses shall be released to "Lintel Stage" geo tagged beneficiaries and compliances achieved as stipulated in the scheme guidelines of PMAY-U 2.0.
 - ix. State Government shall ensure that all houses under BLC vertical should be completed within 12-18 months from the date of sanction by the CSMC.
 - x. State Government shall provide all basic civic amenities before completion of houses in the areas where BLC houses being constructed.
 - xi. State Government shall ensure using the Unified Web Portal (UWP) of PMAY-U 2.0 for all related activities of scheme such as submission of applications by intended beneficiaries, verification of beneficiaries, Geo-tagging of houses, attachment of beneficiaries, generating beneficiaries list, generation of releases of various installments of Central assistance and its utilisation amongst others as per the guidelines issued by this Ministry, rather than creating/developing their own MIS system.
 - xii. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.
3. The amount is debitale from the account of the Central Government in the books under the respective Head of Accounts under Demand No. 60 of M/o Housing and Urban Affairs for the year 2025-26.
4. This admissible Central liability will be released to the Government of Bihar on demand through SNA SPARSH only or/and as per the latest guidelines of Department of Expenditure. As the state has onboarded on SNA SPARSH, all the committed liabilities shall be released in SNA SPARSH only. The State Government is required to contribute approved matching state share under the scheme. State to ensure timely release of State matching share.
5. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.



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6. This being the 1st installment of grant under PMAY-U 2.0, for these projects no UC is pending from the State Government of Bihar.
7. This sanction issues with the concurrence of the Finance Division vide **Note # 26** of even No. File **dated 13.06.2025**.
8. This sanction has been registered at S.No. **58** in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2025-26.

Yours faithfully,



(**Sujeet Kumar**)

Under Secretary to the Government of India
Tele No. 011-23063029

Copy to:-

- 1) The Principal/Secretary, Housing & Urban Affairs/Housing Deptt., State Government of Bihar.
- 2) Accountant General (A&E), Bihar.
- 3) NITI Aayog, SP Divn./ DR Divn. New Delhi
- 4) CGM, RBI, CAS, Nagpur
- 5) Deputy Director General (HFA), MoHUA
- 6) Director, IFD, M/o HUA
- 7) Deputy Secretary (Budget), M/o HUA
- 8) DDO/Section Officer (Admn- II), MoHUA, Nirman Bhawan, New Delhi
- 9) PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry
- 10) Dy. Chief MIS, HFA Directorate
- 11) Sanction folder.



(**Sujeet Kumar**)

Under Secretary to the Government of India

Annexure referred to Sanction Order No N-1101/18/2025-HFA-I-MoHUA/FS- 9196838 dated 16.05.2025 for release of 1st installment of Central Assistance in 169 BLC projects approved under PMAY-U 2.0 in the State of Bihar

Sr. No.	District Code	District Name	ULB Code	ULB Name	Annexure Id	Total DUs	SC	ST	Other than SC /ST	Project Cost	Central Assistance	1st installment of central assistance being released			
												Under Other than SCC/STC Head	Under SCC Head	Under STC Head	Total
1	188	Araria	249586	Porbeswar, Municipality	SA10249586003701	44	1	-	43	286.00	66.00	25.80	0.60	-	26.40
2	188	Araria	249585	Jogbani, Municipality	SA10249585003501	423	74	2	347	2,749.50	634.50	208.20	44.40	1.20	255.80
3	188	Araria	299113	Joikhat, Town Panchayat	SA10299113002937	209	6	-	203	313.50	1,358.50	121.80	3.60	-	125.40
4	188	Araria	299114	Ramganj, Town Panchayat	SA10299114003492	451	35	2	414	2,931.50	676.50	248.40	21.00	1.20	270.60
5	188	Araria	299112	Narpatganj, Town Panchayat	SA10299112002976	169	30	1	138	1,098.50	253.50	82.80	18.00	0.60	101.40
6	189	Aurangabad	290025	Aurangabad, Municipality	SA10290025003873	114	36	-	78	741.00	171.00	46.80	21.60	-	68.40
7	189	Aurangabad	249674	Daudganj, Municipality	SA10249674003001	19	159	3	348	3,315.00	765.00	208.80	95.40	1.80	306.00
8	189	Aurangabad	299117	Deo, Town Panchayat	SA10299117004057	510	3	-	16	123.50	28.50	9.60	1.80	-	11.40
9	189	Aurangabad	249675	Rafiganj, Town Panchayat	SA10249675002203	8	2	-	6	52.00	12.00	3.60	1.20	-	4.80
10	189	Aurangabad	299118	Baruni, Town Panchayat	SA10299118003738	259	85	-	174	1,683.50	388.50	104.40	51.00	-	155.40
11	190	Barika	300565	Banuni, Town Panchayat	SA10300565003734	294	19	19	226	1,911.00	441.00	135.60	29.40	11.40	176.40
12	190	Barika	249653	Banuni, Town Panchayat	SA10249653003262	71	19	1	51	461.50	106.50	30.60	11.40	0.60	42.60
13	190	Begusarai	300544	Baruni, Municipality	SA10300544003749	268	13	-	255	1,742.00	402.00	153.00	7.80	-	160.80
14	191	Begusarai	249624	Begusarai, Municipality	SA10249624003733	1,058	287	5	766	6,877.00	1,587.00	459.60	76.20	3.00	634.80
15	191	Begusarai	276443	Bihai, Municipality	SA10276443003786	1,169	127	1	1,041	7,598.50	1,753.50	624.60	76.20	0.60	701.40
16	191	Begusarai	277130	Tephra, Town Panchayat	SA10277130003704	270	26	1	243	1,755.00	405.00	145.80	15.60	0.60	162.00
17	192	Bhagalpur	299131	Abharnagar, Town Panchayat	SA10299131003564	98	6	-	92	637.00	147.00	55.20	3.60	-	58.80
18	192	Bhagalpur	249630	Bhagalpur, Municipal Corporation	SA10249630003450	253	53	2	198	1,644.50	379.50	118.80	31.80	1.20	151.80
19	192	Bhagalpur	299123	Habibpur, Town Panchayat	SA10299123003112	652	161	-	491	4,238.00	978.00	294.60	96.60	-	391.20
20	192	Bhagalpur	299135	Purnani, Town Panchayat	SA10299135003119	133	37	5	91	864.50	199.50	54.60	22.20	3.00	79.80
21	192	Bhagalpur	299126	Sabour, Town Panchayat	SA10299126003008	167	57	-	110	942.50	217.50	66.00	34.20	-	100.20
22	192	Bhagalpur	277134	Kahlegan, Town Panchayat	SA10277134003934	145	6	-	139	942.50	217.50	83.40	3.60	-	87.00
23	192	Bhagalpur	249629	Sultanganj, Municipality	SA10249629003656	115	6	-	109	747.50	172.50	65.40	3.60	-	69.00
24	193	Bhojpur	249659	Arreh, Municipal Corporation	SA10249659003222	17	2	-	15	110.50	25.50	9.00	1.20	-	10.20
25	193	Bhojpur	249661	Belhera, Town Panchayat	SA10249661003799	102	8	5	89	663.00	153.00	53.40	4.80	3.00	61.20
26	193	Bhojpur	249661	Belhera, Town Panchayat	SA10249661003792	888	191	13	684	5,772.00	1,332.00	410.40	114.60	7.80	532.80
27	193	Bhojpur	249660	Koilwar, Town Panchayat	SA10249660003138	104	8	-	96	676.00	156.00	57.60	4.80	-	62.40
28	194	Buxar	300545	Beahmipur, Town Panchayat	SA10300545004036	57	4	1	52	370.50	85.50	31.20	2.40	0.60	34.20
29	194	Buxar	249665	Buxar, Municipality	SA10249665003164	105	20	4	81	682.50	157.50	48.60	12.00	2.40	63.00
30	194	Buxar	300546	Chausa, Town Panchayat	SA10300546003775	95	29	7	58	617.50	142.50	35.40	17.40	4.20	57.00
31	194	Buxar	249664	Dumraon, Municipality	SA10249664003455	78	14	6	59	507.00	117.00	34.80	8.40	3.60	46.80
32	194	Buxar	300547	Harthi, Town Panchayat	SA10300547003778	294	66	16	212	1,911.00	441.00	127.20	39.60	9.60	176.40
33	195	Darbhanga	301283	Barh, Town Panchayat	SA10301283003705	53	21	-	32	344.50	79.50	19.20	12.60	-	31.80
34	195	Darbhanga	249600	Darbhanga, Municipal Corporation	SA10299170003699	178	16	2	160	1,157.00	267.00	96.00	9.60	1.20	106.80
35	195	Darbhanga	299170	Barwara, Town Panchayat	SA10299170003503	445	44	-	401	2,892.50	667.50	240.60	28.20	-	267.00
36	195	Darbhanga	301284	Bihar, Town Panchayat	SA10301284003195	258	97	-	161	1,677.00	387.00	96.60	58.20	-	154.80
37	195	Darbhanga	301277	HAYAGHAT, Town Panchayat	SA10301277003297	37	8	-	29	240.50	55.50	17.40	4.80	-	22.20
38	195	Darbhanga	301286	Jale, Town Panchayat	SA10301286003399	2,121	244	-	1,877	13,786.50	3,181.50	1,126.20	146.40	-	1,272.60
39	195	Darbhanga	299158	KAMTAUL, Ahiyari, Town Panchayat	SA10299158003084	414	104	-	310	2,691.00	621.00	186.00	62.40	-	248.40
40	195	Darbhanga	301276	KUSHESWAR ASTHAN EAST, Town Panchayat	SA10301276003762	201	114	2	85	1,306.50	301.50	51.00	68.40	1.20	120.60
41	195	Darbhanga	301272	SINCHWARA, Town Panchayat	SA10301272003717	445	96	-	349	2,892.50	667.50	209.40	57.60	-	267.00
42	196	Gaya	299188	Fatehpur, Town Panchayat	SA10299188003653	315	133	7	175	2,047.50	472.50	105.00	79.80	4.20	189.00
43	196	Gaya	249680	Gaya, Municipal Corporation	SA10249680003747	1,064	280	14	770	6,916.00	1,596.00	462.00	168.00	8.40	638.40
44	196	Gaya	299187	Khatrasarai, Town Panchayat	SA10299187002910	304	47	-	257	1,976.00	456.00	154.20	28.20	-	182.40
45	196	Gaya	299189	Wazirpur, Town Panchayat	SA10299189003510	248	136	-	112	1,612.00	372.00	67.20	81.60	-	148.80
46	196	Gaya	299185	Dobhi, Town Panchayat	SA10299185003807	249	143	1	105	1,618.50	373.50	63.00	85.80	0.60	149.40
47	197	Gopalganj	277131	Barauli, Municipality	SA10277131003680	38	6	1	31	247.00	57.00	18.60	3.60	0.60	22.80
48	197	Gopalganj	249606	Gopalganj, Municipality	SA10249606003658	111	20	1	90	721.50	166.50	44.00	6.60	0.60	51.00
49	198	Jamui	299198	Sikandra, Town Panchayat	SA10299198001919	35	11	-	24	227.50	61.50	14.40	23.40	0.60	24.20
50	198	Jamui	249688	Jharia, Municipality	SA10249688003133	407	39	-	367	2,645.50	610.50	220.20	23.40	-	109.20
51	199	Jehanabad	249672	Jehanabad, Municipality	SA10249672003172	182	29	-	153	1,183.00	273.00	91.80	17.40	-	120.60
52	199	Jehanabad	301334	K.K.O., Town Panchayat	SA10301334004067	201	42	3	156	1,306.50	301.50	93.60	25.20	1.80	120.60
53	199	Jehanabad	249673	Machhumpur, Town Panchayat	SA10249673001690	772	275	1	496	5,018.00	1,158.00	297.60	165.00	0.60	463.20
54	200	Kaimur (Bhabua)	249666	Bhabua, Municipality	SA10249666003281	138	47	12	79	897.00	207.00	47.40	28.20	7.20	82.80
55	200	Kaimur (Bhabua)	299203	Hata, Town Panchayat	SA10299203003711	506	112	71	323	3,289.00	759.00	193.80	67.20	42.60	303.60
56	200	Kaimur (Bhabua)	299204	Kudra, Town Panchayat	SA10299204003520	78	31	-	47	507.00	117.00	28.20	18.60	-	46.80
57	200	Kaimur (Bhabua)	299206	Ramganj, Town Panchayat	SA10299206003444	170	45	-	125	1,105.00	255.00	75.00	27.00	-	102.00
58	200	Kaimur (Bhabua)	276648	Mohania, Town Panchayat	SA10276648003643	110	75	-	35	715.00	165.00	21.00	45.00	-	66.00
59	201	Katihar	299212	Balrampur, Town Panchayat	SA10299212003569	53	-	-	53	344.50	79.50	31.80	-	-	31.80
60	201	Katihar	301330	BARARI, Town Panchayat	SA10301330004035	178	20	15	143	1,157.00	267.00	85.80	12.00	9.00	106.80

Sr. No.	District Code	District Name	ULB Code	ULB Name	Annexure Id	Total DUs	SC	ST	Other than SC /ST	Project Cost	Central Assistance	1st installment of central assistance being released				
												Under Other than SCC/STC Head	Under SCC Head	Under STC Head	Total	
61	201	Kathbar	249595	Kathbar, Municipal Corporation	5A10249595003024	338	35	4	299	2,197.00	507.00	179.40	21.00	2.40	202.80	
62	201	Kathbar	299210	Korha, Town Panchayat	5A10299210003474	213	46	8	159	1,384.50	319.50	95.40	27.60	4.80	127.80	
63	201	Kathbar	299209	Kurceta, Town Panchayat	5A10299209002231	129	11	1	117	838.50	176.50	70.20	6.60	0.60	77.40	
64	202	Khagarla	299218	Alaul, Town Panchayat	5A10299218003809	511	46	-	465	3,321.50	766.50	279.00	27.60	-	306.60	
65	202	Khagarla	249625	Khagarla, Municipality	5A10249625003683	132	16	-	116	858.00	198.00	69.60	1.80	-	79.20	
66	202	Khagarla	299216	Manst, Town Panchayat	5A10299216004050	99	3	-	96	643.50	148.50	57.60	1.80	-	59.40	
67	202	Khagarla	249626	Gogri Jannapur, Municipality	5A10249626004977	419	31	-	388	2,723.50	628.50	222.80	18.60	-	251.40	
68	202	Khagarla	299215	Patkhola, Town Panchayat	5A10299215005180	460	15	-	445	2,996.00	690.00	267.00	9.00	-	276.00	
69	203	Kishanganji	299298	Patkhola, Town Panchayat	5A10299298002815	787	78	99	610	5,115.50	1,180.50	366.00	46.80	59.40	476.20	
70	203	Kishanganji	249588	Lakhisarai, Municipal Corporation	5A10249588004465	289	40	3	246	1,878.50	433.50	147.60	24.00	1.80	173.40	
71	204	Lakhisarai	249639	Lakhisarai, Municipality	5A10249639003429	640	73	2	565	4,160.00	960.00	339.00	43.80	1.20	384.00	
72	204	Lakhisarai	299148	Surragadha, Municipality	5A10299148002823	283	61	-	222	1,839.50	424.50	133.20	36.60	-	169.80	
73	204	Lakhisarai	249638	Barchur, Municipality	5A10249638003756	154	17	-	137	1,001.00	231.00	82.20	10.20	-	92.40	
74	205	Madhepura	299225	Sindherwar, Town Panchayat	5A10299225005141	150	8	-	142	975.00	225.00	85.20	4.80	-	90.00	
75	205	Madhepura	299226	Udakhisinganj, Municipality	5A10299226005144	2,028	345	8	1,675	13,182.00	3,042.00	1,005.00	42.00	4.80	1,216.80	
76	206	Madhubani	299284	Phulbari, Town Panchayat	5A10299284004980	782	70	4	708	5,083.00	1,173.00	424.80	42.00	2.40	469.20	
77	207	Munger	300549	Ausganj, Town Panchayat	5A10300549002337	161	32	1	128	1,046.50	241.50	76.80	19.20	0.60	96.60	
78	207	Munger	249635	Jamalpur, Municipality	5A10249635004993	54	6	-	48	351.00	81.00	28.80	3.60	-	32.40	
79	207	Munger	249634	Munger, Municipal Corporation	5A10249634003406	201	19	2	180	1,306.50	301.50	108.00	11.40	1.20	120.60	
80	207	Munger	300550	Saunarpur, Town Panchayat	5A10300550003588	220	31	-	189	1,430.00	330.00	113.40	18.60	-	132.00	
81	207	Munger	299175	Tanpur, Town Panchayat	5A10299175005289	195	17	-	178	1,267.50	292.50	106.80	10.20	-	117.00	
82	207	Munger	299171	Haveli Khazganpur, Municipality	5A10299171005258	130	13	1	116	845.00	195.00	69.60	7.80	0.60	78.00	
83	208	Muzaffarpur	299230	Kurhan, Town Panchayat	5A10299230001737	196	59	-	137	1,274.00	294.00	82.20	35.40	-	117.60	
84	208	Muzaffarpur	300551	Madhopur Susia, Town Panchayat	5A10300551004382	500	202	-	298	3,250.00	750.00	178.80	121.20	3.00	300.00	
85	208	Muzaffarpur	299223	Madhopur, Town Panchayat	5A10299223005020	616	121	5	498	4,004.00	924.00	294.00	72.60	-	369.60	
86	208	Muzaffarpur	300552	Muraul, Town Panchayat	5A10300552005211	74	27	-	47	481.00	111.00	28.20	16.20	-	44.40	
87	208	Muzaffarpur	249603	Muzaffarpur, Municipal Corporation	5A10249603003769	174	49	-	125	1,131.00	261.00	75.00	29.40	-	104.40	
88	208	Muzaffarpur	299240	Sakra, Town Panchayat	5A10299240004800	302	33	-	269	1,963.00	453.00	161.40	19.80	-	181.20	
89	208	Muzaffarpur	299228	Sarawa, Town Panchayat	5A10299228003952	235	79	3	153	1,527.50	352.50	91.80	47.40	1.80	141.00	
90	209	Nalanda	249642	Biharwar, Municipal Corporation	5A10249642004060	367	139	4	224	2,385.50	550.50	134.40	83.40	2.40	220.20	
91	209	Nalanda	299288	Chandi, Town Panchayat	5A10299288005026	15	5	-	10	97.50	22.50	6.00	0.60	-	9.60	
92	209	Nalanda	299301	Ekamrakesar, Town Panchayat	5A10299301003251	16	4	-	12	104.00	24.00	7.20	2.40	-	9.60	
93	209	Nalanda	299285	Girak, Town Panchayat	5A10299285005134	166	29	-	137	1,079.00	249.00	82.20	17.40	-	99.60	
94	209	Nalanda	276429	Harnat, Town Panchayat	5A10276429002616	154	43	-	111	1,001.00	231.00	66.60	25.80	-	92.40	
95	209	Nalanda	249643	Hisa, Municipality	5A10249643003471	47	14	-	33	305.50	70.50	19.80	8.40	-	28.20	
96	209	Nalanda	299454	Nalanda, Town Panchayat	5A10299454002740	466	146	2	318	3,029.00	699.00	190.80	87.60	1.20	279.60	
97	209	Nalanda	299296	Parbati, Town Panchayat	5A10299296005308	19	3	-	16	123.50	28.50	9.60	1.80	-	11.40	
98	209	Nalanda	299300	Rahul, Town Panchayat	5A10299300005193	386	136	1	249	2,509.00	579.00	149.40	81.60	0.60	231.60	
99	209	Nalanda	299316	Raifur, Town Panchayat	5A10299316003726	32	10	-	22	208.00	48.00	13.20	6.00	-	19.20	
100	209	Nalanda	299297	Sarnera, Town Panchayat	5A10299297003910	80	12	-	68	520.00	120.00	40.80	7.20	-	48.00	
101	209	Nalanda	300553	Pawanpur, Town Panchayat	5A10300553004440	208	59	-	149	1,352.00	312.00	89.40	35.40	-	124.80	
102	209	Nalanda	249646	Shilo, Town Panchayat	5A10249646005146	198	29	-	169	1,287.00	297.00	101.40	17.40	-	118.80	
103	210	Nawada	249686	Hisia, Town Panchayat	5A10249686003746	682	313	-	369	4,433.00	1,023.00	221.40	187.80	-	409.20	
104	210	Nawada	249684	Nawada, Municipality	5A10249684005201	193	56	1	136	1,254.50	289.50	81.60	33.60	0.60	115.80	
105	210	Nawada	300554	Rainaul, Town Panchayat	5A10300554003027	381	145	-	236	2,476.50	571.50	141.60	87.00	-	228.60	
106	211	Pashchim Champaran	249564	Bethiah, Municipal Corporation	5A10249564002966	370	32	1	337	2,405.00	555.00	202.20	19.20	0.60	222.00	
107	211	Pashchim Champaran	300555	Lauria, Town Panchayat	5A10300555002977	250	11	11	228	1,625.00	375.00	136.80	6.60	6.60	150.00	
108	211	Pashchim Champaran	301353	Yogpatti, Town Panchayat	5A10301353002989	269	26	6	237	1,748.50	403.50	142.20	15.60	3.60	161.40	
109	211	Pashchim Champaran	249563	Chhapatia, Town Panchayat	5A10249563003732	92	5	-	87	598.00	138.00	52.20	3.00	-	55.20	
110	211	Pashchim Champaran	249560	Rammagar, Town Panchayat	5A10249560003063	1,360	149	70	1,141	8,840.00	2,040.00	684.60	89.40	42.00	816.00	
111	212	Patna	249656	Bach, Municipality	5A10249656003709	28	3	-	25	182.00	42.00	15.00	1.80	-	16.80	
112	212	Patna	299176	Bhita, Municipality	5A10299176003427	355	129	5	221	2,307.50	532.50	132.60	77.40	3.00	213.00	
113	212	Patna	249648	Dinapur Nazam, Municipality	5A10249648005029	82	5	-	77	533.50	123.00	46.20	3.00	-	49.20	
114	212	Patna	249653	Fatewa, Municipality	5A10249653002840	205	67	2	136	1,337.50	307.50	81.60	40.20	1.20	123.00	
115	212	Patna	249650	Masaurhi, Municipality	5A10249650003729	217	41	-	176	1,410.50	325.50	105.60	24.60	-	130.20	
116	212	Patna	249651	Phulwari Sharf, Municipality	5A10249651002824	24	6	-	18	156.00	36.00	10.80	3.60	-	14.40	
117	212	Patna	299196	Pampun, Town Panchayat	5A10299196005284	204	92	-	112	1,326.00	306.00	67.20	55.20	-	122.40	
118	212	Patna	299178	Samprachik, Municipality	5A10299178005234	25	7	-	18	162.50	37.50	10.80	4.20	-	15.00	
119	212	Patna	249647	Mener, Town Panchayat	5A10249647004277	159	159	-	-	1,033.50	238.50	-	95.40	-	95.40	

Sr. No.	District Code	District Name	ULB Code	ULB Name	Annexure Id	Total DUs	SC	ST	Other than SC /ST	Project Cost	Central Assistance	1st installment of central assistance being released				
												Under Other than SCC/STC Head	Under SCC Head	Under STC Head	Total	
121	212	Purnia	276445	Naulbaripur, Town Panchayat	5A10276445003127	162	48	2	112	1,053.00	243.00	67.20	28.80	1.20	97.20	
122	213	Purbha Champaran	249568	Kothari, Municipal Corporation	5A10249568003424	1,563	423	6	1,134	10,159.50	2,344.50	680.40	253.80	3.60	937.80	
123	213	Purbha Champaran	249565	Raxaul Bazar, Municipality	5A10249565004971	133	13		119	864.50	199.50	71.40	7.80	0.60	79.80	
124	213	Purbha Champaran	249566	Sugarul, Town Panchayat	5A10249566003660	207	22	4	181	1,345.50	310.50	108.60	13.20	2.40	124.20	
125	214	Purnia	299232	Amroli, Town Panchayat	5A10299232005342	593	13	10	474	3,204.50	739.50	282.00	7.80	6.00	295.80	
126	214	Purnia	299120	Bailei, Town Panchayat	5A10299120005223	490	32		480	3,380.00	780.00	290.40	19.20	2.40	312.00	
127	214	Purnia	299237	Blawanpur, Town Panchayat	5A10299237005059	117	5	-	112	760.50	175.50	67.20	3.00	-	70.20	
128	214	Purnia	299236	Dhamaidaha, Town Panchayat	5A10299236005049	528	71	24	433	3,432.00	792.00	259.80	42.60	14.40	316.80	
129	214	Purnia	299271	Mithan, Town Panchayat	5A10299271005121	180	28	24	128	1,170.00	270.00	76.80	16.80	14.40	108.00	
130	214	Purnia	299238	Purnia, Town Panchayat	5A10299238002099	699	81	27	591	4,543.50	1,048.50	354.60	48.60	16.20	419.40	
131	214	Purnia	299272	Chamanagar, Town Panchayat	5A10299272005295	106	16		90	689.00	159.00	54.00	9.60	-	63.60	
132	214	Purnia	300557	Jankinagar, Town Panchayat	5A10300557002575	893	127	17	739.50	5,804.50	1,339.50	449.40	76.20	10.20	535.80	
133	214	Purnia	249592	Purnia, Municipal Corporation	5A10249592005174	486	79	38	369	729.00	1,359.00	221.40	47.40	22.80	291.60	
134	215	Kothias	299307	Cheerai, Town Panchayat	5A10299307005379	125	59	3	63	812.50	187.50	37.80	35.40	1.80	75.00	
135	215	Kothias	299307	Cheerai, Town Panchayat	5A10299307005379	208	31	-	177	1,352.00	312.00	106.20	18.60	-	124.80	
136	215	Kothias	249671	Dehri Dalmanagar, Municipality	5A10249671003647	153	39	-	114	994.50	229.50	68.40	23.40	-	91.80	
137	215	Kothias	299306	Dinara, Town Panchayat	5A10299306003670	228	92	1	135	1,482.00	342.00	81.00	55.20	0.60	136.80	
138	215	Kothias	276646	Karakat, Town Panchayat	5A10276646005243	48	5	1	42	312.00	72.00	25.20	3.00	0.60	28.80	
139	215	Kothias	249670	Sasaram, Municipal Corporation	5A10249670003661	193	50	7	136	1,254.50	289.50	81.60	30.00	4.20	115.80	
140	215	Kothias	249668	Bikrampur, Municipality	5A10249668002853	56	6	1	49	364.00	84.00	29.40	3.60	0.60	33.60	
141	215	Kothias	301296	ROHTAS, Town Panchayat	5A10301296005181	29	10	-	19	188.50	43.50	11.40	6.00	-	17.40	
142	216	Saharsa	299160	Naulbaria, Town Panchayat	5A10299160005228	1,287	170	5	1,082	8,170.50	1,885.50	649.20	102.00	3.00	754.20	
143	217	Samastipur	299229	Shahpur Patni, Municipality	5A10299229005218	1,384	290	2	1,092	8,996.00	2,076.00	655.20	174.00	1.20	830.40	
144	217	Samastipur	249619	Taipur, Municipality	5A10299448002887	581	63	-	518	3,776.50	871.50	310.80	37.80	1.80	348.60	
145	217	Samastipur	249619	Samastipur, Municipal Corporation	5A10249619003657	450	115	3	332	2,925.00	675.00	199.20	69.00	0.60	270.00	
146	217	Samastipur	299173	Sarathian, Town Panchayat	5A10299173003086	711	188	1	522	4,621.50	1,066.50	313.20	112.80	5.40	426.60	
147	218	Saran	299157	Machhali, Town Panchayat	5A10299157005253	291	37	9	245	1,891.50	436.50	147.00	22.20	0.60	174.60	
148	218	Saran	265437	Patna Bazar, Town Panchayat	5A10265437004826	89	23	-	66	578.50	133.50	39.60	13.80	-	53.40	
149	218	Saran	265438	Ektara Bazar, Town Panchayat	5A10265438002806	413	88	20	305	2,684.50	619.50	183.00	52.80	12.00	247.80	
150	218	Saran	299156	Manhi, Town Panchayat	5A10299156003626	117	24	7	86	760.50	175.50	51.60	14.40	4.20	70.20	
151	218	Saran	249611	Revelgan, Town Panchayat	5A10249611003868	111	16	1	94	721.50	166.50	56.40	9.60	0.60	66.60	
152	219	Sheikhpura	277103	Barbigha, Municipality	5A10277103005184	125	43	1	81	1,875.00	187.50	48.60	25.80	0.60	75.00	
153	219	Sheikhpura	299151	Chewara, Town Panchayat	5A10299151005187	123	23	-	47	455.00	105.00	28.20	13.80	-	42.00	
154	219	Sheikhpura	299150	Sheikhpour Sarai, Town Panchayat	5A10299150004069	160	41	-	92	799.50	184.50	55.20	18.60	-	73.80	
155	219	Sheikhpura	249641	Sheikhpura, Municipality	5A10249641004913	160	41	-	119	1,040.00	240.00	71.40	24.60	-	96.00	
156	222	Sivan	299134	Andar, Town Panchayat	5A10299134003828	49	10	7	38	318.50	73.50	22.80	6.00	0.60	29.40	
157	222	Sivan	299143	Barbaria, Town Panchayat	5A10299134003605	223	27	1	189	1,449.50	334.50	113.40	16.20	4.20	133.80	
158	222	Sivan	299139	Basantpur, Town Panchayat	5A10299139003667	85	16	3	66	552.50	127.50	39.60	9.60	1.80	51.00	
159	222	Sivan	300561	Gopalpur, Town Panchayat	5A10300561003689	187	36	-	151	1,215.50	280.50	90.60	21.60	-	112.20	
160	222	Sivan	299136	Guthani, Town Panchayat	5A10299136001851	270	31	17	222	1,755.00	405.00	133.20	18.60	10.20	162.00	
161	222	Sivan	299133	Haseempura, Town Panchayat	5A10299133003500	166	26	5	135	1,079.00	249.00	81.00	15.60	3.00	99.60	
162	222	Sivan	249608	Sivan, Municipality	5A10249608002959	2,251	433	60	1,758	14,631.50	3,376.50	1,054.80	259.80	36.00	1,350.60	
163	222	Sivan	249610	Maitwa, Town Panchayat	5A10249610002981	36	10	6	40	364.00	84.00	24.00	6.00	-	33.60	
164	223	Supaul	299128	Tubehani, Municipality	5A10299128005224	599	97	8	494	3,893.50	898.50	296.40	58.20	4.80	359.40	
165	223	Supaul	249582	Nirmali, Town Panchayat	5A10249582005204	137	4	-	133	890.50	205.50	79.80	2.40	-	82.20	
166	223	Supaul	299129	Pipra, Town Panchayat	5A10299129004056	21	2	-	19	136.50	31.50	11.40	1.20	-	12.60	
167	223	Supaul	300562	Simrahi, Town Panchayat	5A10300562001682	113	17	-	96	734.50	169.50	57.60	10.20	1.20	67.80	
168	224	Varanasi	249617	Heldpur, Municipality	5A10249617005050	702	232	2	468	4,560.00	1,053.00	280.80	139.20	-	421.20	
169	224	Varanasi	299127	Patapur, Town Panchayat	5A10299127003303	292	37	1	254	1,896.00	438.00	132.40	22.20	0.60	175.20	
TOTAL						53,666	10,696	798	42,172	348,829.00	80,499.00	25,303.20	6,417.60	478.80	32,199.60	

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