



Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. S.D.O. Barrackpore
5. SUB-DIVISIONAL OFFICER, JANGIPUR
6. SUB-DIVISIONAL OFFICER, SERAMPORE
7. Treasury Officer, Barrackpore-I
8. Treasury Officer, Sreerampore I
9. Treasury Officer, Jangipur
10. Finance Department, Group N / R of this Government
11. Chairman, ..... Municipality.
12. Chief Engineer, Municipal Engineering Directorate
13. Financial Advisor, Municipal Affairs Department.
14. PS to MIC, Municipal Affairs & Urban Development Departments

  
JOINT SECRETARY

## Sub-Alloting Officer / DDO wise Alloted Amount Summary

SI No.	Sub-Alloting Code / DDO Code Designation	Amount
1.	NPCHMA001-S.D.O.Barrackpore	9,194,000.00
2.	HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE	6,779,000.00
3.	MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR	11,910,000.00
		27,883,000.00

  
JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - HGEHMA001-SUB-DIVISIONAL OFFICER, SERAMPORE

Treasury Name : Sreerampore I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202076755	2217-05-192-SP-006-35-00-V	Development of Municipal Areas(Municipalities)	Grants for creation of Capital Assets	4067000
202076758	2217-05-789-SP-001-35-00-V	Development of Municipal Areas	Grants for creation of Capital Assets	2712000
				6,779,000.00



Handwritten signature in blue ink, appearing to be 'S. S. S.', positioned above the typed name 'JOINT SECRETARY'.

JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - MUCHMA001-SUB-DIVISIONAL OFFICER, JANGIPUR

Treasury Name : Jangipur Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202076756	2217-05-192-SP-006-35-00-V	Development of Municipal Areas(Municipalities)	Grants for creation of Capital Assets	7146000
202076759	2217-05-789-SP-001-35-00-V	Development of Municipal Areas	Grants for creation of Capital Assets	4764000
				11,910,000.00

  
JOINT SECRETARY

Municipal Affairs

Allotment From Department - MA-Municipal Affairs to - NPCHMA001-S.D.O.Barrackpore

Treasury Name : Barrackpore-I Treasury

ID	Head of Account	Scheme Description	Object of Expenditure	Alloted Amount
202076757	2217-05-192-SP-006-35-00-V	Development of Municipal Areas(Municipalities)	Grants for creation of Capital Assets	5516000
202076760	2217-05-789-SP-001-35-00-V	Development of Municipal Areas	Grants for creation of Capital Assets	3678000
				9,194,000.00

  
JOINT SECRETARY

Municipal Affairs

**STATEMENT**

[Enclosure to G.O. No. 237(Sanction)/MA/P/C-10/1G-1/2016 Pt.I

Dated, Kolkata, the 27<sup>th</sup> day of September, 2016]

Sl. No.	Name of the ULBs	Name of the DDO with CODE	Name of the Projects / Schemes	Amount Released (in Lakh)			
				2217-05-192-SP-006-35-00	2217-05-789-SP-001-35-00	Total	
1	2		3	5	6	7	
1	Baidyabati Municipality	Sub-Divisional Officer, Serampore (HGE HMA001)	1	Construction of Concrete road & drain at Nichu Math from H/O Santu Pul to Rabi Das & Bablu Banerjee to Balai Das in w/no. 01	3.97	2.65	6.62
			2	Construction of Concrete road & drain at Pampa Nagar in ward no.04	5.21	3.48	8.69
			3	Construction of Concrete road & drain at Kata Pukur from Cup Factory to Sarada Primary School in ward no. 21	1.99	1.32	3.31
			4	Construction of Black top at N.C.Banerjee lane in w/no. 17	3.81	2.54	6.35
			5	Construction of Black top at S.S.Bose Sarani in ward no. 17	3.81	2.54	6.35
			6	Construction of Concrete Road at Dwarik Jungle Road from H/O Raju to Champdany border in wad no. 18	5.39	3.59	8.98
			7	Construction of Concrete road at Pearapore road in ward no. 11	3.78	2.52	6.30
			8	Construction of Drain at G.T.Road in ward no. 16	6.41	4.28	10.69
			9	Construction of Drain at Golap Bag in ward no. 20	6.30	4.20	10.50
			<b>Sub-Total :</b>				<b>40.67</b>
2	Jangipur Municipality	Sub-Divisional Officer, Jangipur (MUC HMA001)	1	Construction of C.C road with Drain from Sahadat Hossain house to Masuk Ali house & Dalar Master house to Anoyar Sk house & near house of Aja Sk & Construction of C.C road from Abdul Kader house to Amirul Sk at Rahamanpur in ward no 03	5.10	3.40	8.50
			2	Construction of C.C road near house of Sanju Khan at Rofikulpara & near Nodipara & Roghunathpur & Nakimuddinpara in w/no. 04	1.27	0.85	2.12
			3	Construction of C.C road near house of Masud Sk & Isha Skat Rahamanpur near United Club & Sontosi Mayer Mandir in w/no.5	1.29	0.86	2.15
			4	Construction of C.C road from Nichupara to Post Office & near Nichupara Graveyard in ward no - 06	1.23	0.82	2.05
			5	Construction of C.C road from Esrafil Kha Shop to Shive Kantha Mondal Land at Enyatetnagar & Narain Mondal house to Varti Mondal house via Gobinda Mondal house at Dhantpathnagar in ward no - 08	5.32	3.54	8.86
			6	Construction of C.C road from Jangipur Ferighat to Tarikhana in ward no - 09	2.36	1.58	3.94
			7	Construction of C.C road near house of Arman Sk & Golnehar Bibi at Mirdhapara & Fulpatti & near house of Nijam Sk & Habu Sk & Lilu Sk & Benu Sk & Near Najrulpally Mosque at Mirdhapara & from Kibria Sk house to Mosque at Nazrulpally in ward no - 10	2.84	1.90	4.74
			8	Construction of C.C road from Nimtala to Salam Sk house at Islampur & in front of Mahammadpur Mosque & near house of Ekbal Sk at Mahammadpur in ward no - 11	1.93	1.28	3.21

  
JOINT SECRETARY

Sl. No.	Name of the ULBs	Name of the DDO with CODE	Name of the Projects / Schemes	Amount Released (in Lakh)			
				2217-05-192-SP-006-35-00	2217-05-789-SP-001-35-00	Total	
1	2		3	5	6	7	
2	Jangipur Municipality	Sub-Divisional Officer, Jangipur (MUC HMA001)	9	Construction of C.C Road from Balighata Chaipara to River Bhagirathipally and house of Kalu Ghosh to house of Bishu Halder via house of Nuru Pramanik to house of Habibur in ward no-13	2.43	1.62	4.05
			10	Construction of C.C Road at Natunpally in ward no 14	0.81	0.54	1.35
			11	Repair of C.C Road from Munia Coal Dipo to House of Madan Master & Raghunathganj Main Road to Sub Divisinoal library Jotin Das Pathagar in ward no 15	1.70	1.13	2.83
			12	Construction of C.C Road form Manasa Mandir to Godwan Main Road via Kartik Shil in ward no-17	1.70	1.14	2.84
			13	Construction of C.C Road from Marwary Dhormashala to Marwary Ghat & Ashis Das to Kharkhari at Nil ratan in w/no-17	1.57	1.05	2.62
			14	Construction of C.C Road with Drain from Durga Mandir to house of Gopal Shil in ward no-17	1.14	0.76	1.90
			15	Construction of C.C Road from Nursalam Shop to Charan Das Shop, H/O Rosni Bibi to house of Vedu Sk & near Ailerupor Graveyard in wd no-20	2.59	1.73	4.32
			16	Construction of C.C road near Main road at Tatipara & near Mondal para Primary School & Joyrampur Main road & Siduratala & Construction of C.C road with Drain from Ansarul Sk Land to Amirul Sk house at Joyrampur Baganpara in ward no - 02	3.12	2.08	5.20
			17	Construction of C.C Road from Sankar Bhakat Garden to Municipal pitch road in ward no 16	0.77	0.52	1.29
			18	Construction of C.C Road with Drain from house of Prithikul Sk to house of Fullmuni Bibi in ward no-20	1.07	0.71	1.78
			19	Construction of Guard wall from Nasib Apna Apna to house of Babul Mondal at Joyrampur Mondal Para in ward no - 02	1.01	0.67	1.68
			20	Construction of Guard wall near house of Nuni Mondal & Rejjak Sk & Nadim Sk & Humaun Hazi at Rahamanpur in ward no - 05	0.89	0.60	1.49
			21	Construction of Guardwall at Enayetnagar Natun Basti in w/no. 8	1.07	0.71	1.78
			22	Construction of Guardwall near house of Mithu Sk at Mahammadpur in ward no - 11	0.84	0.56	1.40
			23	Construction of Guard wall near house of Ashok Babu at Natunpally in ward no - 14	0.97	0.64	1.61
			24	Construction of Guard wall near house of Nitai Goswami at Ambagan Colony in ward no - 17	1.45	0.96	2.41
			25	Construction of Guard wall from Makenjee Field to Field Colony in ward no - 19	0.74	0.49	1.23
			26	Construction of Guard wall near Kadikola Primary School in ward no - 21	0.80	0.53	1.33

JOINT SECRETARY

Sl. No.	Name of the ULBs	Name of the DDO with CODE	Name of the Projects / Schemes	Amount Released (in Lakh)			
				2217-05-192-SP-006-35-00	2217-05-789-SP-001-35-00	Total	
1	2		3	5	6	7	
2	Jangipur Municipality	Sub-Divisional Officer, Jangipur (MUC HMA001)	27	Repair of Black Top road from Joyrampur More to Prymary School in ward no - 02 & 01 & Majibur Rahaman house to Jiddipara in ward no - 06 & 07	2.89	1.92	4.81
			28	Improvement of Black Top road from Monoshatala to house of Ayal Master at Chhotkaliali in ward no - 07 within Jangipur Municipality.	2.74	1.82	4.56
			29	Repair of Black Top road from BBLR road to Jagun Para Dalar More via house of Madan Master in ward no - 07 & 11	4.43	2.96	7.39
			30	Repair of Black Top road from Tatipara Mandir to Anikul Tea Shop in ward no - 10 & Aflex Bandh to Caytanna Mondal house in ward no - 08 & 21	1.69	1.13	2.82
			31	Repair of Black Top road from Tukitaki Shop to house of Dibendu Nath & Sadar Ghat Durga Mandir to River Bhagirathi in ward no - 15 & 16	1.57	1.05	2.62
			32	Repair of Black Top road from Moonlight More to house of Bimen Dutta in ward no - 16, 17	1.45	0.96	2.41
			33	Repair of Black Top road from house of Panchu Muktar to house of Subrata Das & United Bank More to house of Madan Singha in ward no - 14, 15, 17, 18 & 19	1.66	1.11	2.77
			34	Artificial Pond & Fencing & Garden with Beautification & Picnic Spot & Sitting Arrangement at Netajee Subash Dweep within Jangipur Municipality.	4.77	3.18	7.95
			35	Repairing of Harijon Colony Quater in ward no - 10, 14, 16 within Jangipur Municipality.	4.25	2.84	7.09
			<b>Sub Total :</b>				<b>71.46</b>
3	Kamarhati Municipality	Sub-Divisional Officer, Barrackpore (NPC HMA001)	1	Construction of Cement Conc. Road at D.D. Mondal byelane starting from H/O A. Ghosh to A. Chakraborty & D.D. Mondal Ghat bye lane starting from Bharadwaj Restaurent to K.P. Biswas and Kumud Ghosal byelane starting from H/O P. Das to M. Gosai in ward no 13	0.90	0.60	1.50
			2	Construction of Cement Conc. Road at A.C. Sarkar byelane starting from L.P. No-84/6/1/1 to K. Kundu in in ward no 13	0.94	0.62	1.56
			3	Widening, strengthening & development of NRA Road from Pump house to play ground in ward no 03	4.67	3.11	7.78
			4	Widening, strengthening & development of NRA Road from Craig Street to Play Ground in ward no 01	6.15	4.10	10.25
			5	Improvement of M.M.Feeder Road st. from B.T.Road to the Junction of K.N.Singh Road ,M.M.Feeder Road to D.D.Mondal Ghat Road in Ward No-11,15 & 16 .	0.77	0.52	1.29
			6	Improvement of Nilganj Road st. from Feeder Road to entrance of Mohua club & Feeder Road bye lane st. from H/O Dr.Tarafder to H/O Bidyut Dutta in Ward No-17.	1.02	0.68	1.70

JOINT SECRETARY

Sl. No.	Name of the ULBs	Name of the DDO with CODE	Name of the Projects / Schemes	Amount Released (in Lakh)			
				2217-05-192-SP-006-35-00	2217-05-789-SP-001-35-00	Total	
1	2		3	5	6	7	
3	Kamarhati Municipality	Sub-Divisional Officer, Barrackpore (NPC HMA001)	7	Construction of Concrete road at Joyashree Nagar Road starting from Kumud Ghosal Road to the H/O Debanshu Das in W/No-15.	1.06	0.71	1.77
			8	Development of Bakery Road st. from H/O Sunil Chatterjee to Paschimpara Play Ground & upto H/O S.G.Saha , Prafulla Nagar Road st. from H/O P.Ghosal to A.P.C.Vidyapith & upto Bayamsamiti more via Barnali Club in Ward No 18	0.89	0.59	1.48
			9	Improvement of Ramghar Road st. from A.C.Sarkar Road to New Jayasree Nagr in Ward No 15	0.76	0.51	1.27
			10	Construction of Conc. Road from Dantia Khal to Lenin Nagar besides Boundary wall of KMDA water Treatment Plant in Ward No 16	1.06	0.70	1.76
			11	Development of purbayan road st. from Rifle Range Road to last south end in ward no 35	0.77	0.52	1.29
			12	Development of R.N.Tagore Road st. from T.N.Biswas Road to WIMCO gate no-1 in Ward No 14	1.27	0.84	2.11
			13	Widening, strengthening & Development of N.R.A Road from Masjid to Pump House in ward no 03	4.24	2.83	7.07
			14	Development of May Dibas Pally road st. from N-E corner of Barati Bhavan School to East End in ward no14	1.24	0.83	2.07
			15	Development of bituminous road at Basudebpur Main Rd. starting from K8 Bus Stand to Sahid Bedi More in wd no 25 & 27	0.92	0.61	1.53
			16	Development of bituminous Road at Balai Dhar Lane from J.K. Ghosal Road to S.D. Ghat Road and Jadunath Mukherjee Road from Sarbamangala girls school to Naishaprahari in ward no 09	1.16	0.78	1.94
			17	Development of Banerjee Bagan Road from Kalitala to East End in Ward No 01	0.76	0.51	1.27
			18	Development of Union College Road from Choto Chhai Math to Union College in Ward No 04	0.86	0.57	1.43
			19	Development of Kedar Nath Singha Road strating from Sasthi tala more to president Bakery in ward no 08 & 09	0.91	0.60	1.51
			20	Development of bituminous road at New Basudebpur Road starting from 3 No. Railway Gate to H/o. Manu Gayen in wd 27	0.89	0.60	1.49
			21	Development of 2 nos.Connecting Rd.in between Rifle Range Rd. and Bandhab Nagar Rd. at Block no.-4 & 5 in ward no 34	1.11	0.74	1.85
			22	Development of Bituminous Road from Masjid to main Drain in ward no 02	0.83	0.55	1.38
			23	Construction of Cement Conc. Road starting from Newline beside Road to Khan Dry fruit shop in ward no 02	0.76	0.51	1.27
			24	Construction of Cement Conc. Road starting from Kamarhati O.P. to H/o. Asgar Ali in ward no 02	0.86	0.57	1.43

JOINT SECRETARY

Sl. No.	Name of the ULBs,	Name of the DDO with CODE	Name of the Projects / Schemes	Amount Released (in Lakh)			
				2217-05-192-SP-006-35-00	2217-05-789-SP-001-35-00	Total	
1	2		3	5	6	7	
3	Kamarhati Municipality	Sub-Divisional Officer, Barrackpore (NPC HMA001)	25	Development of Kanthal Bagan Road from N.R.A. Rd. to Five Points in ward no 03	0.79	0.52	1.31
			26	Development of Bituminous Road at Chowdhury Para starting from North Basudebpur Main Road(Dipali Sweets) to H/o. Gobinda Das to TRIVASHA ACADEMY in ward no 29	1.02	0.68	1.70
			27	Development of bituminous Road starting from "MEGHA APPARTMENT" to 2no. Railway Gate in ward no 21	1.09	0.73	1.82
			28	Development of bituminous road at Debkamini Debi road starting from Chain Pukur to Military Road in ward no12 & 13	0.92	0.61	1.53
			29	Development of bituminous road at A.C. Banerjee Rd. starting from Old Ration Office to B.B.Tala more in wd no 10,12 & 13	0.91	0.61	1.52
			30	Development of bituminous road at M.M. Feeder starting from Mousumi More to Kheya Ghat in ward no 10	0.88	0.59	1.47
			31	Construction of concrete road at Abhay Mukherjee lane starting from H/O Sukha Ranjan Roy to Indrapuri Khal in wd no 20	0.91	0.61	1.52
			32	Construction of conc. Road at 1) Dulal Nagar starting from H/o.Kakali Das to H/o.Dipak Das 2)Upendra Pally starting from L.P.No.81/3/3 to Prabartak Pally main Road in ward no 23, 3) Milan Pally starting from H/o. Ganesh Saha to H/o. Binay Ch. Dey (9/1 Milan Pally) upto play ground and 4) Nandan Kanan starting from H/o. Dr. Bivas Bhattacharjee (L.P.No.118/10) to H/o. Kajal Sengupta to H/o. Ganesh Sharma and H/o. Prasanta Mukherjee to H/o.Mr. Palash in wd no 25	0.85	0.56	1.41
			33	Improvement of Nilgunj Road starting from junc. of Military Road to Uchu Pole (Avijatri Club) in ward no22,24,25,26	0.82	0.55	1.37
			34	Construction of concrete road at K.C.C. Mitra Street bye lane starting from Maa Tara Apartment to L.P.No.90/2/1, H/o. Ashim Ranjan Sarkar to H/o.Anima Mukherjee (L.P.No.40B/6), Rani Park starting from H/o. Animesh Dutta to Chalandika Club (Harisava),Anandagarh starting from H/o.Subir Banerjee to Mr. Sur house (oop. of L.P.97/4) in ward no 26	0.80	0.54	1.34
			35	Construction of concrete road at Panchanantala bye lane starting from youth Club to H/o. Boothnath Mondal,Haripada Mukherjee bye lane,Haripada Mukherjee bye lane starting from H/o. Indranill Mukherjee to H/o. Sova Ray and Shib Nath Basak to H/o.Ashoke Bhattherjee and Nilgunj Road bye lane near Voda phone mini store in ward no22	0.86	0.58	1.44
			36	Development of bituminous Road at Panchanantala main road starting from junc. N.K.Chatterjee St. to Old Nimta Road and Abdul Latif St. starting from Feeder Rd. to Junc. of K.P.Ghosal Rd. in ward no 22	0.99	0.66	1.65
			37	Development of Teachers Colony & S.S.Roy Colony main Road starting from junc. of Nilgunj Rd. to B.T.Road in ward no24	0.88	0.58	1.46
			38	Development of Joykrishna Ghosal Road starting from tank near H/O.Lt. A. Banerjee to Rathtala Ghat in ward no09.	2.28	1.52	3.80
39	Widening, strengthening & development of T.D.Chatterjee Road from Pituri Ghat to Craig Street in Ward No-01	6.36	4.24	10.60			
<b>Sub-Total :</b>				<b>55.16</b>	<b>36.78</b>	<b>91.94</b>	
<b>Grand Total:</b>				<b>167.29</b>	<b>111.54</b>	<b>278.83</b>	

(Rupees two crore seventy eight lakh eighty three thousand only)

JOINT SECRETARY