## REPORT FOR LWE BLOCKS UNDER BANKURA DISTRICT

## Special Development Package

#### 1. A. Madhyamik Shiksha Kendra

Name of Madhyamik	Date of	Memo no & date of	Extension	Sanctione	d strength	Approval o	of staff	Payment of
Shiksha Kendra	establishment	approval	of approval	Teaching	Non- teaching	Teaching	Non teaching	Honorarium
Md.		1097-ME	31.12.2012.			6 (one		Up to
Sadiruddin	10.03.2006.	dated	(Provisionall	7	2	teaching staff	2	March 2012.
Khan Smriti		21.09.2011	y for two			was not		
Madhymik		of the	academic			approved due		
Shiksha Kendra		Director of	sessions			to non		
under Simlapal		Madrasah	w.e.f.			matching of		
Block		Education,	01.02.2011.)			Qualification		
From class		W.B.				of existing		
(V-VIII)						staff		

#### **Roll Strength**

Class	Total. no. of students	Boys	Girls
V	67	35	32
VI	41	21	20
VII	31	11	20
VIII	28	12	16
Total	167	79	88

#### B. Jr. High Madrasah:-

Punisole Daskhin Para Jr. High Madrasah has been approved recently under West Bengal Board of Madrasah Education Department. The process of adhoc committee formation & engagement of guest teacher is going on though the infrastructure needs to be improved.

## 2. Amar Bari (Renamed as Geetanjali)

#### a. <u>2011-12</u>

An amount of Rs. 5,01,00,000/- has been sanctioned by MA & ME Department for construction of 300 Nos. of housing units under the following Panchayat Samiti and an allotment of Rs. 2,50,50,000/- has been received out of said sanctioned amount. The entire fund has been sub-allotted to the Executive Officer of the concerned Panchayat Samiti. Tender process has been completed & work is under process.

Sl. No	Allotment no. & Date	Amount Sanction	Amount Allotted	Name of the	Nos. of houses	Amount allotted (in Rs.) 50 %	Date of Commencement	Expenditure Incurred	Target date for	Remarks
110	no. & Date	(in Rs.)	(in Rs.)	Executive	Houses	( III KS.) 50 %		( in Rs.)	completion	
		, , ,	, , ,	Agency					-	
1	46(Sanction)-	5,01,00,000/-	2,50,50,000/-	Executive	58 nos.	48,43,000/-	05.09.2012.	Work	30.11.2012.	
	MD dated			Officer		vide memo no 430(10)		running		
	09.07.2012		(50 % of the	Simlapal		/DMC dated				
		( 300 houses	total	P.S.		30.07.2012.				
2		@ Rs.	allotment)	Executive	98 nos.	81,83,000/-	Do	Do	-Do -	
		1,67,000/-		Officer,		vide memo no 430(10)				
		per unit )		Raipur P.S.		/DMC dated				
						30.07.2012.				
3				Executive	47 nos.	39,24,500/-	Do	Do	-Do -	
				Officer,		vide memo no 430(10)				
				Sarenga		/DMC dated				
				P.S.		30.07.2012.				
4				Executive	97 nos.	80,99,500/-	Do	Do	-Do -	U.C.
				Officer		vide memo no 430(10)				submitted of
				Ranibandh		/DMC dated				Rs.
				P.S.		30.07.2012.				20,31,319/-
				Total	300 nos	2,50,50,000/-				

### 3. Construction of Housing under the Special BRGF

Construction of 190 nos. of house have been sanctioned by MA & ME Department out of which 19 nos. are being constructed in the following 3 Panchayat Samities, as only 10 % of the sanctioned amount has been allotted at present.

Sl.	Allotment	Amount	Amount	Name of the	Nos. of	Amount allotted	Date of	Expenditure	Target date for	Remarks
No	no. & Date	Sanction	Allotted	Executive	houses	( in Rs.)	Commencement	Incurred	completion	
		(in Rs.)	( in Rs.)	Agency				( in Rs.)		
1	57(Sanction)	85,50,000/-	8,60,000/-	Executive Officer	7 nos.	3,15,000/- vide	13.08.2012	1,57,500/-	31.10.2012.	U.C. amounting
	-MD dated			Ranibandh P.S.		memo no.				to Rs. 4,27,500/-
	08.06.2012	(190 nos. @	(10 % of the			423(6)/DMC dated				has been sent
		Rs. 45000/-	total			26.07.2012.				to MA & ME
2		per house)	allotment)	Executive Officer,	7 nos.	3,15,000/- vide	Do	1,57,500/-	-Do -	Department
		_		Raipur P.S.		memo no.				vide memo
						423(6)/DMC dated				no. 654/DMC
						26.07.2012.				dated
3				Executive Officer,	5 nos.	2,25,000/- vide	Do	1,12,500/-	-Do -	05.10.2012
				Sarenga P.S.		memo no.				03.10.2012
						423(6)/DMC dated				
						26.07.2012.				
					19 nos.	8,55,000/-		4,27,500/-		

#### 4. Construction of houses for Rehabilitation of Destitute Minority Women

Sl. No	Allotment no. & Date	Amount Sanction	Amount Allotted	Name of the Executive	Nos. of houses	Amount allotted (in Rs.)	Date of Commencement	Expenditure Incurred	Target date for completion	Remarks
1	560(Sancti on)-MD dated	(in Rs.) 15,00,000/- (15 nos. @ Rs. 100000/-	(in Rs.) 7,50,000/- (50 % of the	Executive Officer Indus P.S.	6 nos.	3,00,000/- vide memo no. 443(11)/DMC dated 01.08.2012.	30.08.2012	(in Rs.) Work under process	30.11.2012.	
2	14.08.201 560.	per beneficiary)	total allotment)	Executive Officer, Mejia P.S.	1 no.	50,000/- vide memo no443(11)/DMC dated 01.08.2012.	3.09.2012	Work under process	-Do -	-
3				Executive Officer, Patrasayer P.S.	4 nos.	2,00,000/- vide memo no. 443(11)/DMC dated 01.08.2012.	03.09.2012	Work under process	-Do -	
4				Executive Officer, Saltora P.S.	4 nos.	2,00,000/- vide memo no. 443(11)/DMC dated 01.08.2012.	28.08.2012	2,00,000/-	completed	U.C. Submitted

15 Nos.

# 5. Construction of boundary wall around Graveyard

Sl.	Name of the	Allotment no. &	Amount	Amount	Name of the	Amount Released	Date of	Expenditure	Target date	Remarks
No	Scheme	Date	Sanction	Allotted	Executive	( in Rs.)	Commencement	Incurred	for	
			( in Rs.)	( in Rs.)	Agency			( in Rs.)	completion	
1	Construction of	1347(Sanction)-	11,69,086/-	6,00,000/-	Executive	6,00,000/- Vide			31.12.2012.	Tender
	boundary wall	MD dated			Officer	memo no.	-	-		process
	around	14.08.2012.			Sarenga P.S.	569(12)/DMC				started
	graveyard at					Dated				
	Mouza –					10.09.2012.				
	Telijat, Jl. No.									
	188, Plot No.									
	129,131& 164									
	under Sarenga									
	Block									

# Boundary wall of Graveyards in the district of Bankura

Sl No.	Name of the Block	Name of the Scheme	Allotment No. & Date	Estimated Amount	Amount Allotted in 1 <sup>st</sup> Phase	Date of Commencement	Target date for completion	Physical achievement	Expenditure Incurred	Remarks
1	Onda	Mouza Aguri Bandh, Punisole	129( Sanction) -MD dated 26/08/2011	24,30,806.00	12,00,000.00	15.11.2011	29.02.2012	Work done upto allotted amount	12,00,000.00	U.C. submitted to MA & ME Department and requested to release 2 <sup>nd</sup> installment vide memo no 413/DMC dated 24.07.2012.
2	Bishnupur	Morar	130( Sanction) -MD dated 26/08/2011	4,99,875.00	3,00,000.00 + 1,99,875.00	11.11.2011	29.02.2012	Work done upto 1 <sup>st</sup> installment	2,98,643.00	U.C. submitted to MA & ME Department 2 <sup>nd</sup> allotment received
3	Chhatna	Jamdahari	131( Sanction) -MD dated 26/08/2011	24,69,448.00	12,00,000.00 + 12,69,448.00	18.11.2011	29.02.2012	Work done upto 1 <sup>st</sup> installment	7,71,475.00	U.C. submitted to MA & ME Department and 2 <sup>nd</sup> allotment received
4	Onda	Nutangram	136( Sanction) -MD dated 26/08/2011	8,47,034.00	4,00,000.00	15.11.2011	29.02.2012	Work done upto allotted amount	2,64,502.00	U.C. submitted to MA & ME Department and requested to release 2 <sup>nd</sup> installment vide memo no 397/DMC dated 20.07.2012.
5	Indas	Chichianga	132( Sanction) -MD dated 26/08/2011	20,29,533.00	10,00,000.00	29.11.2011	29.02.2012	Work done upto allotted amount	10,00,000.00	U.C. submitted to MA & ME Department and requested to release 2 <sup>nd</sup> installment vide memo no 463/DMC dated 20.07.2012.
6	Indas	Bagmari	133( Sanction) -MD dated 26/08/2011	11,17,658.00	5,50,000.00	29.12.2011.	31.03.2012	Work started		Work delayed due to land problem
7	Kotulpur	Hazrapuskarani	134( Sanction) -MD dated 26/08/2011	06,79,542.00	04,00,000.00	5.12.2011	31.03.2012	50% completed		
8	Kotulpur	Radhadamodarpur	135( Sanction) -MD dated 26/08/2011	13,02,042.00	06,50,000.00	3.12.2011	31.03.2012	50% completed		
9	Patrasayer	Purba-Naldanga	137( Sanction) -MD dated	21,46,423.00	10,50,000.00	30.11.2011.	31.03.2012	50% completed		

			26/08/2011							
Sl No.	Name of the Block	Name of the Scheme	Allotment No. & Date	Estimated Amount	Amount Allotted in 1 <sup>st</sup> Phase	Date of Commencement	Target date for completion	Physical achievement	Expenditure Incurred	Remarks
10	Saltora	Dahuka	138( Sanction) -MD dated 26/08/2011	12,23,303.00	06,00,000.00	2.12.2011.	31.03.2012	Work done upto allotted amount	5,91,269.00	U.C. submitted to MA & ME Department and requested to release 2 <sup>nd</sup> installment vide memo no 175/DMC dated 25.04.2012. further FAX no. 358?DMC dated 6.07.2012.
11	Bankura – I	Keranipur	27(Sanction)- MD dated 30.04.2012	4,98,360.00	2,50,000.00	22.06.2012	31.10.2012	Completed	2,50,000/-	
12	Indus	Chalrubiya	27(Sanction)- MD dated 30.04.2012	21,46,392.00	11,00,000.00	26.06.2012.	31.10.2012	On going		
13	Indus	Chichinga	27(Sanction)- MD dated 30.04.2012	10,61,689.00	5,00,000.00	25.06.2012	31.10.2012	On going		
14	Indus	Karisunda	27(Sanction)- MD dated 30.04.2012	13,42,714.00	7,00,000.00	21.06.2012	31.10.2012	On going		
15	Indus	Padna	27(Sanction)- MD dated 30.04.2012	11,93,633.00	6,00,000.00	29.06.2012	31.10.2012	On going		
16	Indus	Rol	27(Sanction)- MD dated 30.04.2012	10,54,018.00	5,00,000.00	18.06.2012	31.10.2012	On going		
17	Indus	Shank role	27(Sanction)- MD dated 30.04.2012	14,02,289.00	7,00,000.00	20.06.2012	31.10.2012	On going		
18	Kotulpur	Palbandh	27(Sanction)- MD dated 30.04.2012	14,88,206.00	7,50,000.00	26.06.2012	31.10.2012	On going		
19	Kotulpur	Sarisadighi	27(Sanction)- MD dated 30.04.2012	12,57,469.00	6,50,000.00	25.06.2012.	31.10.2012	On going		
20	Onda	Aguribandh Punisole	27(Sanction)- MD dated 30.04.2012	6,44,378.00	3,00,000.00					E.O. Onda P.S. requested for changing the place & MA & ME deptt. Has been requested

										accordingly.
Sl No.	Name of the Block	Name of the Scheme	Allotment No. & Date	Estimated Amount	Amount Allotted in 1 <sup>st</sup> Phase	Date of Commencement	Target date for completion	Physical achievement	Expenditure Incurred	Remarks
21	Onda	Aguribandh Punisole	27(Sanction)- MD dated 30.04.2012	15,38,078.00	7,50,000.00					E.O. Onda P.S. requested for changing the place & MA & ME deptt. Has been requested accordingly.
22	Patrasayer	Athra	27(Sanction)- MD dated 30.04.2012	51,27,407.00	26,00,000.00	22.06.2012	31.10.2012	On going		accordingly.
23	Sonamukhi	Amsol	27(Sanction)- MD dated 30.04.2012	18,10,395.00	9,00,000.00	28.06.2012	31.10.2012	On going		
24	Sonamukhi	Ranibandh	27(Sanction)- MD dated 30.04.2012	21,08,036.00	10,50,000.00	27.06.2012	31.10.2012	On going		
25	Sonamukhi	Ranibandh	27(Sanction)- MD dated 30.04.2012	24,14,883.00	12,00,00000	25.06.2012	31.10.2012	On going	11,82,632.00	U.C. submitted to MA & ME Department
26	Sonamukhi	Ulai	27(Sanction)- MD dated 30.04.2012	5,83,009.00	3,00,000.00	26.06.2011	31.10.2012	On going	3,00,000.00	U.C. submitted to MA & ME Department
27	Bankura – I	Supurdihi	28(Sanction)- MD dated 30.04.2012	7,85,000.00	4,00,000.00	04.07.2012	30.11.2012	On going	2,82,000/-	, , , , , , , , , , , , , , , , , , ,
28	Bankura – I	Natungram	28(Sanction)- MD dated 30.04.2012	6,30,000.00	3,00,000.00					Not started due to land problem
29	Bankura – I	Taribaterdihi	28(Sanction)- MD dated 30.04.2012	10,10,000.00	5,00,000.00	2.07.2012	30.11.2012	On going	3,57,000/-	
30	Bankura – I	Taribaterdihi	28(Sanction)- MD dated 30.04.2012	3,30,000.00	1,50,000.00	6.07.2012	30.11.2012	On going	97,000/-	
31	Bankura Sadar	Paharia	28(Sanction)- MD dated 30.04.2012	5,00,000.00	2,50,000.00	4.07.2012	30.11.2012	On going	1,67,000/-	

32	Indus	Sankrul	134(Sanction)- MD/P/2B – 253/12 Dated 14.08.2012	13,00,109.00	6,50,000.00					Tender process going on
33	Indus	Bajitpur	Do	17,78,176.00	9,00,000.00					Do
Sl No.	Name of the Block	Name of the Scheme	Allotment No. & Date	Estimated Amount	Amount Allotted in 1 <sup>st</sup> Phase	Date of Commencement	Target date for completion	Physical achievement	Expenditure Incurred	Remarks
34	Kotulpur	Khundanga	Do	5,41,494.00	3,00,000.00					Do
35	Kotulpur	Khundanga	Do	5,61,274.00	3,00,000.00					Do
36	Kotulpur	Lalbazar	Do	7,24,158.00	3,50,000.00					Do
37	Onda	Chhabra	Do	13,31,714.00	6,50,000.00					Do
38	Bankura –	Badulara	Do	6,90,000.00	3,50,000.00					Do
39	Bankura Sadar	Debo	Do	8,60,000.00	4,00,000.00					Do
40	Bankura Sadar	Nutangram	Do	7,00,000.00	3,50,000.00					Do
41	Mejhia	Mohana	Do	7,28,269.00	3,50,000.00					Do
42	Mejhia	Mohana	Do	11,22,445.00	5,50,000.00					Do
43	Mejhia	Mejhia	Do	9,35,268.00	4,50,000.00					Do
44	Mejhia	Jugibag	Do	7,47,585.00	4,00,000.00					Do
45	Patrasayer	Kantadighi	Do	11,09,980.00	5,50,000.00					Do
46	Sarenga	Telijant	Do	11,69,086.00	6,00,000.00					Do
			Total	6,09,40,504.00	3,04,19,323.00					Do