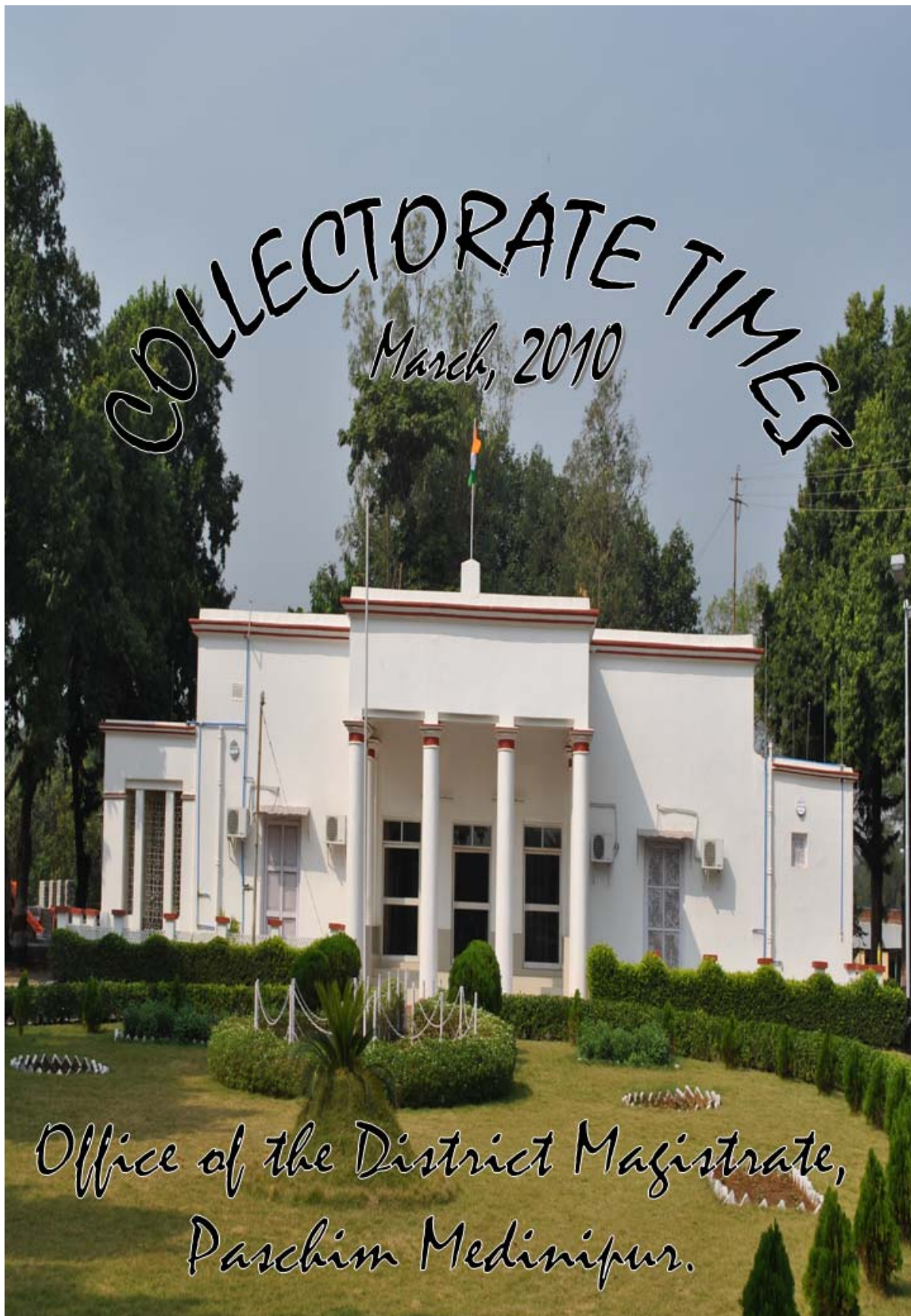


COLLECTORATE TIMES

March, 2010



Office of the District Magistrate,
Paschim Medinipur.

From Desk of DM



It's our 3rd issue of "Collectorate Times" in row. Since the beginning of this venture in our Collectorate, we have got a unique scope to review achievements of all the Sections evenly, which earlier we could not manage for want of a combined report featuring all the activities in a booklet. Performance in all the Sections under reporting has undergone mention-worthy improvements. I would like the concerned Additional District Magistrates to take an effective stock of performance on this 3rd issue in comparison to earlier two issues of "Collectorate Times", and guide the concerned Sections in improving considerably.

This time we have tried to feature 'disposal of condemned vehicles' of Pool Section, which remained un-disposed since 2001. It enriched the Public Exchequer by adding up an amount of Rs.3,75,000.00. That also improved the over all aesthetic scene of the premises of this Collectorate.

Another notable achievement during the month of February, 2010 has been 'Introduction of Salary of all the Sections through Bank Accounts', under the mandate of the Government. It has lessened the burden of handling of liquid cash on the day of Salary and arrangement of security. For making the drawal of cash easy by the employees, an exclusive ATM counter is going to be established soon at the premises of Collectorate.

Hope, our "Collectorate Times" will continue to be one of the best tool to tune up our approach towards a structured improvement of our activities.

Midnapore,
9th Day of March, 2010



Shri Narayan Swaroop Nigam, I.A.S
District Magistrate,
Paschim Medinipur.

Performance of our sections in the month of February, 2010

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ARMS SECTION

SL	Type of application	No. of applications pending from the previous month	No. of applications received during the month	No. of applications disposed during the month	Total no. of applications pending till the date (under process)
1	For Gun/Rifle/Revolver/Pistol (New)	73	8	3	78
2	Renewal of Gun licence 1. SBBL/DBBL/Rifle 2. Pistol or Revolver	75	--	68	7
3	Duplicate licence	06	--	3	3
4	Registration / Change of retainer's address	58	1	2	57
5	Transfer of Gun /Rifle / Small Arms	85	5	5	85
6	Sale of Gun/Rifle /Small Arms and T.L.	78	8	10	76
7	Fire Works Licence(New)	1	--	--	1
8	Fire Works Licence renewal	--	3	--	3
9	NOC (Explosives)	18	2	1	19
10	New Storage Licence	6	1	1	6
11	Storage Licence renewal	267	--	20	247

BCW SECTION

A) CASTE CERTIFICATE STATUS

Certificate		No. pending from the previous month	No received during the month	No. disposed of during the month	Total no pending till date
SC	Sadar	156	201	113	244
	Ghatal	40	278	275	43
	Kharagpur	305	325	275	355
	Jhargram	0	125	94	31
ST	Sadar	26	107	69	64
	Ghatal	0	9	9	0
	Kharagpur	57	248	227	78
	Jhargram	0	861	809	52
OBC	Sadar	140	173	139	174
	Ghatal	7	107	97	17
	Kharagpur	259	277	156	380
	Jhargram	0	177	176	1

B) FOREST RIGHTS

Name of subdivision	Total number of petitions received	Number disposed off	Number of Case Rejected	Number pending
Sadar	23290	2854	18717	260
Ghatal	92	64	9089	
Kharagpur	2998	702	799	
Jhargram	27165	2283	28	10278

C) HOSTEL GRANT

Targeted beneficiaries		Amount required for entire period		Amount received		Amount disbursed	
SC	ST	SC	ST	SC	ST	SC	ST
10780	13400	51744000/-	64320000/-	51744000/-	59687760/-	10780	12434
102000	60000	20400000/-	11990000/-	19900000/-	1490000/-	98039	57567

Scheme	Amt recvd	Number of beneficiaries	Amt sub-allotted to BDO's / School / Individual Student A/C	Amt disbursed by BDO's	Amt yet to be disbursed	No of beneficiaries yet to receive
Maintenance Charges	16023600.00	33382	Sub-allotted to BDO	Partly		
Compulsory Charge	11100000.00	31705	School Bank A/C			
Post Matric Scholarship	42048800.00	11100	Individual Student A/C			

Scheme	No of sanctioned schemes	Sanctioned Amt	Amt of fund released	Amt of fund utilised	Balance fund	Number of schemes executed
<u>Year 2007-08</u>						
SCA TO SCSP	3	1254000	1254000	1254000		3
SCA TO TSP	20	5406000	4406000	1800000	3606000	16
LODHA DEVELOPMENT	486	23007600	4914610	900000	22107600	
ARTICLE 275/1	99	25222659	22722996	7699183	17523476	33
<u>Year 2008-09</u>						
SCA TO SCSP	2	861000	861000	861000		2
SCA TO TSP	68	19782900	12636005	8692005	11090895	40
LODHA DEVELOPMENT	650	65000000	65000000		65000000	
ARTICLE 275/1	9	18471465	889913		18471465	
<u>Year 2009-10</u>						
State Budget	10	12336900	6045081			
Arti 275/1	1	903485	885396			

OLD AGE PENSION SCHEME FOR ST (BPL) PERSONS						
SL	NAME OF BLOCK	NO. OF BENEFICIARIES (ITDP MOUZA)	NO. OF BENEFICIARIES (NON ITDP MOUZA)	TOTAL	FUND SUB ALLOTTED (August 09 to Dec 09) (in Rs.)	NEW PROPOSAL SENT TO GOVT FOR FURTHER SANCTION
1	Gopiballavpur – I	348	134	482	1868353	436
2	Gopiballavpur – II	541	312	853	3306441	145
3	Jamboni	512	136	648	2511810	19
4	Binpur - I	1047	298	1345	5213556	60
5	Binpur – II	1077	150	1227	4756159	810
6	Nayagram	1343	171	1514	5868643	314
7	Sankrail	592	241	833	3228916	102
8	Jhargram	859	389	1248	4837560	39

9	Kharagpur - I	372	0	372	1441965	215
10	Kharagpur – II	306	723	1029	3988661	156
11	Keshiary	431	582	1013	3926641	0
12	Narayangarh	874	1527	2401	9306876	539
13	Debra	597	2141	2738	10613173	0
14	Midnapur Sadar	364	524	888	3442110	45
15	Garbeta - I	286	334	620	2403275	409
16	Garbeta - II	721	377	1098	4256123	194
17	Garbeta – III	334	492	826	3201783	122
18	Salboni	360	745	1105	4283256	777
19	Keshpur	434	809	1243	4818179	0
20	Dantan - I	0	812	812	3147515	146
21	Dantan - II	0	499	499	1934249	160
22	Chandrakona – I	0	0	0	0	204
23	Chandrakona - II	0	185	185	717106	0
24	Ghatal	0	101	101	391501	20
25	Daspur - I	0	140	140	542675	0
26	Pingla	0	557	557	2159071	78
27	Mohonpur	0	115	115	445769	60
28	Sabong	0	507	507	1965259	233
	Total	11398	13001	24399	94576624	5283

JANASHREE BIMA YOJANA			
SL	NAME OF THE BLOCK	TOTAL NUMBER OF LODHA FAMILIES	NUMBER OF FAMILIES INSURED
1	KGP - I	1696	1701
2	KGP - II	722	796
3	Dantan – I	196	154
4	Dantan – II	66	63
5	Keshiary	1035	1034
6	Debra	935	524
7	Sabong	679	689
8	Narayangarh	3125	2976
9	Pingla	376	395
10	Keshpur	183	196
11	Mid – Sadar	780	780
12	Salboni	213	269
13	Daspur - I	50	45
14	Binpur – I	359	636
15	Binpur –II	770	742
16	Nayagram	1090	1084
17	Gopi-I	85	65
18	Jamboni	679	665
19	Sankrail	235	331
20	Jhargram	1988	2008
	Total	15262	15153

CERTIFICATE SECTION

Sub-Division	Category	No. of cases pending from the previous month .	No. of cases received during the month	No. of cases disposed of during the month	Realization of Government dues.	Total no. of cases pending till date.
Medinipur Sadar	Non-Bank	752	Nil	Nil	Rs.28,982=00	752
	Bank	1963	Nil	Nil	Nil	1963
Kharagpur	Non-Bank	Not received	Not received	Not received	Not received	Not received
	Bank	Do	Do	Do	Do	Do
Jhargram	Non-Bank	Not received	Not received	Not received	Not received	Not received
	Bank	Do	Do	Do	Do	Do
Ghatal	Non-Bank	Not received	Not received	Not received	Not received	Not received
	Bank	Do	Do	Do	Do	Do

DEVELOPMENT & PLANNING

Achievement of schemes of PUA during 2006-07

Sl. No.	Panchayat Samity	Fund allotted	Exp.	Balance fund
1	Garhbeta-I	42.64	42.64	0.00
2	Garhbeta-II	33.65	33.65	0.00
3	Garhbeta-III	20.90	20.90	0.00
4	Keshpur	32.25	27.75	4.50
5	Kharagpur-I	17.35	11.85	5.50
6	Kharagpur-II	6.52	6.52	0.00
7	Narayangarh	22.50	21.00	1.50
8	Keshiary	20.98	16.98	4.00
9	Jhargram	44.77	44.77	0.00
10	Binpur-II	28.00	28.00	0.00
11	Jamboni	68.50	68.50	0.00
12	Sankrail	125.29	112.65	12.64
13	Pradhan, Arjuni GP under KGP-I PS	2.00	2.00	0.00
	Total	465.35	437.21	28.14

Sl. No.	Panchayat Samity	Fund allotted	Exp.	Balance fund (Rs. In lakh)
1	Midnapore Sadar	6.00	6.00	0.00
2	Salboni	45.46	30.18	15.28
3	Garhbeta-I	29.70	29.70	0.00
4	Garhbeta-II	74.17	63.42	10.75
5	Garhbeta-III	43.46	33.60	9.86
6	Keshpur	6.00	6.00	0.00
7	Kharagpur-I	6.00	1.50	4.50
8	Kharagpur-II	6.00	6.00	0.00
9	Narayangarh	6.00	6.00	0.00
10	Keshiary	6.00	6.00	0.00
11	Jhargram	8.66	8.66	0.00
12	Binpur-I	44.70	24.50	20.20
13	Binpur-II	20.21	11.93	8.28
14	Jamboni	11.70	5.00	6.70
15	Gopiballavpur-I	6.00	6.00	0.00
16	Gopiballavpur-II	6.00	6.00	0.00
17	Sankrail	21.75	17.95	3.80
18	Nayagram	42.12	24.38	17.74
	Total	389.93	292.82	97.11

Achievement of schemes of PUA during 2007-08

19	Zilla Parishad	304.18	294.18	10.00
20	Dy. Conservator of Forest UR F	37.20	37.20	0.00
21	Headmaster, Manikbandh H.S.	13.69	13.69	0.00
22	Ex. Engg., (A-M), Agri. Mech.	50.40	36.06	14.34
23	Divisional Forest Officer, KGP Divn.	8.80	8.80	0.00
24	District Youth Officer, Paschim Medinipur	3.23	3.23	0.00
25	Pradhan, Khelar G.P., KGP-I P.S.	7.59	0.00	7.59
26	Executive Engineer, Mid. Divn., PHE Dte.	4.44	4.44	0.00
27	Executive Engineer, Mid. Divn., PHE Dte.	5.68	5.68	0.00
28	B.C.W.O., Jhargram	1.85	1.85	0.00
	Total	437.06	405.13	31.93
	Grand Total	826.99	697.95	129.04

Statement of Rs 200.00 Lakh

Sl. No.	Panchayat Samity	Fund allotted	Exp.	Balance fund
1	Garhbeta-I	67.05	62.00	5.05
2	Garhbeta-II	64.07	0.00	64.07
3	Garhbeta-III	66.43	59.60	6.83
	Total:	197.55	121.60	75.95

Paschimanchal Ummayan Parshad Affairs (PUA)

SYNOPSIS (2008-09)

Fund Received : Rs.2468.92 lakh

Fund allotted : Rs.2468.92 lakh

(Rs. in lakh)

Sl. No.	Panchayat Samity	Fund allotted	Exp.	Balance Fund
(a)	(b)	(c)	(d)	(e)
1	Midnapore Sadar	51.00	29.32	21.68
2	Salboni	135.00	79.30	55.70
3	Garhbeta-I	117.61	92.61	25.00
4	Garhbeta-II	97.50	83.00	14.50
5	Garhbeta-III	90.27	71.27	19.00
6	Keshpur	10.00	7.50	2.50
7	Kharagpur-I	162.50	72.86	89.64
8	Kharagpur-II	17.00	5.00	12.00
9	Narayangarh	15.00	12.00	3.00
10	Keshiary	28.25	13.73	14.52
11	Jhargram	139.99	76.06	63.93
12	Binpur-I	170.87	58.75	112.12
13	Binpur-II	144.00	84.00	60.00
14	Jamboni	156.00	99.00	57.00
15	Gopiballavpur-I	30.00	30.00	0.00
16	Gopiballavpur-II	19.00	16.65	2.35
17	Sankrail	70.00	27.00	43.00
18	Nayagram	276.50	146.38	130.12
	Panchayat Samity Total	1730.49	1004.43	726.06
1	A.E.O., Paschim Medinipur Zilla Parishad	100.00	50.00	50.00
2	Soil Conservation Officer (Extn.), Paschim Medinipur	178.94	173.77	5.17
3	Ex. Engg., (A-I), Midnapore Divn.	87.84	54.55	33.29
4	Ex. Engg., (A-I), Jhargram Divn., Paschim Medinipur	197.64	83.00	114.64
5	Dy. Conservator of Forest U& RF, W.B.	45.38	45.38	0.00
6	Headmaster, Kongorer Aima High School	2.22	2.22	0.00
7	Headmaster, Anandapur Higher Secondary School	4.93	4.93	0.00
8	Headmistress, Goaltore Girls' High School	6.57	6.57	0.00
9	Headmaster, Bankathi Ramkrishna High School	9.00	9.00	0.00

10	Headmaster, Bishnupur Adarsha Siksha Niketan	9.90	6.00	3.90
11	Headmaster, Dhadhika High School	7.59	3.00	4.59
12	Headmaster, Malbandi Ashutosh Vidya Mandir High School	7.59	4.00	3.59
13	Headmaster, Jharbani High School	7.59	4.00	3.59
14	Headmaster, Mayta High School	7.59	3.00	4.59
15	Headmaster, Shyamnagar Sriram Krishna Vidya Mandir High School	7.59	2.50	5.09
16	Headmaster, Garhbeta High School	8.00	3.50	4.50
17	Headmaster, Dabcha Nabakola High School	6.13	6.13	0.00
18	Headmaster, Manikbundh High School	30.43	30.43	0.00
19	Headmaster, Panchagrami Saradmoni Vidyapith	4.50	2.00	2.50
20	Teacher-in-Charge, Kadra High School	4.50	4.50	0.00
21	Headmaster, Rajbundh High School	4.50	0.00	4.50
	Total	738.43	498.48	239.95
	Grand Total:	2468.92	1502.91	966.01

Progress of schemes of Rs.400.00 lakh sanctioned for implementation of Drinking Water Supply schemes through Pipe Lines (Pania Jal Prakalpa) / Roof Top Rain Water Harvesting & Artificial Recharge to ground water in the area of PUP under ARWSP during the year 2008-09

(In Rs.)

Sl. No.	Block	Name of Scheme	Fund sanctioned & Released	Expenditure	Balance	Executing Agency
1	Binpur-I	Pania Jal Prakalpa	6206693.00	1980235.00	4226458.00	Ex. Eng, PHE, Mech. Divn, KGP
2	Binpur-II	Pania Jal Prakalpa	1460971.00	876582.00	584389.00	Ex. Eng, PHE, Mech. Divn, KGP
3	Garhbeta-I	Pania Jal Prakalpa	2034096.00	1017048.00	1017048.00	Ex. Eng, PHE, Mech. Divn, KGP
4	Garhbeta-II	Pania Jal Prakalpa	1985160.00	1488870.00	496290.00	Ex. Eng, PHE, Mech. Divn, KGP
5	Garhbeta-III	Pania Jal Prakalpa	5496643.00	2748321.00	2748322.00	Ex. Eng, PHE, Mech. Divn, KGP

6	Gopiballavpur-I	Pania Jal Prkalpa	3145131.00	943538.00	2201593.00	Ex. Eng, PHE, Mech. Divn, KGP
7	Jamboni	Pania Jal Prkalpa	1587199.00	0.00	1587199.00	Ex. Eng, PHE, Mech. Divn, KGP
8	Jhargram	Pania Jal Prkalpa	4195163.00	3234301.00	960862.00	Ex. Eng, PHE, Mech. Divn, KGP
9	Salboni	Pania Jal Prkalpa	5099832.00	1326359.00	3773473.00	Ex. Eng, PHE, Mech. Divn, KGP
10	Sankrail	Pania Jal Prkalpa	4865431.00	2757739.00	2107692.00	Ex. Eng, PHE, Mech. Divn, KGP
	Grand Total		36076319.00	16372993.00	19703326.00	

1	Jhargram	Roof top Rain Water harvesting & Artificial Recharge to ground water at Ekalavya Model Residential School, Jhargram	2002937.00		2002937.00	Ex. Eng. SWID-I, Medinipur
2	Jhargram	Roof top Rain Water harvesting & Artificial Recharge to ground water at Block Dev. Office Campus, Jhargram Dev. Block	786950.00		786950.00	Ex. Eng. SWID-I, Medinipur
	Total Jhargram		2789887.00	0.00	2789887.00	
	Grand Total		38866206.00	16372993.00	22493213.00	

MPLADS

(14th Loksabha)

(Rs. in lakh)

Sl. No.	Name of Block	No .of Scheme	Sanction amount	Amount released	Fund pending for release	Expenditure	UC
1	2	3	4	5	6	7	8
1	Midnapore Sadar	459	608.27	580.87	27.40	356.92	356.92

2	Salboni	96	208.25	206.96	1.29	132.82	132.82
3	Keshpur	131	332.17	314.48	17.68	159.75	159.75
4	Garhbeta-I	128	224.49	220.72	3.77	176.71	176.71
5	Garhbeta-II	96	215.11	213.47	1.64	179.56	179.56
6	Garhbeta-III	140	220.25	217.61	2.64	200.11	200.11
7	Kharagpur-I	584	554.31	524.66	29.64	359.78	359.78
8	Kharagpur-II	305	279.65	276.06	3.59	197.45	197.45
9	Pingla	301	309.24	305.57	3.68	260.62	260.62
10	Sabang	295	426.40	419.50	6.89	237.96	237.96
11	Dantan-I	315	428.72	421.88	6.84	270.56	270.56
12	Dantan-II	36	90.48	62.97	27.51	55.59	55.59
13	Debra	324	370.05	366.05	3.99	260.35	260.35
14	Keshiary	444	240.66	232.13	8.53	146.70	146.70
15	Narayangarh	196	130.06	120.76	9.30	82.73	82.73
16	Mohanpur	237	162.22	160.72	1.50	137.16	137.16
17	Jhargram	185	323.66	308.93	14.73	258.17	258.17
18	Binpur-I	79	178.50	149.93	28.57	75.84	75.84
19	Binpur-II	115	214.19	203.48	10.71	122.08	122.08
20	Jamboni	73	210.18	202.56	7.62	76.11	76.11
21	Nayagram	125	226.86	225.24	1.62	137.14	137.14
22	Sankrail	95	169.63	162.62	7.01	110.06	110.06
23	Gopiballavpur-I	92	161.43	158.97	2.46	136.18	136.18
24	Gopiballavpur-II	93	207.34	203.21	4.13	173.06	173.06
25	Ghatal	152	344.58	329.80	14.78	292.87	292.87
26	Chandrakona-I	237	234.75	211.40	23.35	100.37	100.37
27	Chandrakona-II	258	287.12	279.61	7.51	199.68	199.68
28	Daspur-I	62	136.04	136.04	0.00	116.20	116.20
29	Daspur-II	53	135.00	135.00	0.00	114.77	114.77
	Total	5706	7629.59	7351.21	278.38	5127.29	5127.29

**BLOCK WISE FUND SANCTIONED AND RELEASED OF MPLADS
(15th Loksabha)
February, 2010**

						(Rs. in lakh.)
Sl. No.	Name of Block	No. of schemes	Sanction amount	Released amount	Fund pending for release	UC
1	2	3	4	5	6	7
1	Salboni	1	8.00	8.00	0.00	0.00

2	Keshpur	1	2.00	2.00	0.00	0.00
3	Garhbeta-I	1	14.00	14.00	0.00	0.00
4	Garhbeta-II	1	14.00	0.00	14.00	0.00
5	Garhbeta-III	4	14.00	14.00	0.00	0.00
6	Kharagpur-I	22	39.42	3.00	36.42	0.00
7	Kharagpur-II	5	8.50	0.00	8.50	0.00
8	Debra	5	13.00	6.00	7.00	0.00
9	Pingla	6	8.30	6.30	2.00	0.00
10	Sabang	6	15.40	7.00	8.40	0.00
11	Narayangarh	12	46.02	0.00	46.02	0.00
12	Dantan-I	9	20.00	0.00	20.00	0.00
13	Jhargram	4	15.00	7.00	8.00	0.00
14	Jamboni	3	14.00	6.00	8.00	0.00
15	Nayagram	6	15.00	15.00	0.00	0.00
16	Gopiballavpur-II	1	10.00	0.00	10.00	0.00
17	Sankrail	7	14.00	9.00	5.00	0.00
18	Ghatal	8	27.63	22.99	4.64	0.00
19	Daspur-I	5	7.55	0.00	7.55	0.00
20	Daspur-II	3	6.60	0.00	6.60	0.00
21	Chandrakona-I	11	14.50	14.50	0.00	0.00
22	Chandrakna-II	6	11.50	11.50	0.00	0.00
	Total	127	338.42	146.29	192.13	0.00

Statement of fund Released and Expenditure
under Identified Backward Villages (2006-07)

Sl. No	Block	Name of scheme				Total fund released (Rs. in lakh)	Expenditure incurred	Balance fund
		Cons. of SSK @ Rs. 2 lakh		Cons. of AWC @ Rs. 2 lakh				
		No.	Fund released	No.	Fund released			
1	Binpur - I	3	6.00	6	12.00	18.00	18.00	0.00
2	Binpur-II	3	6.00	9	18.00	24.00	24.00	0.00
3	Nayagram	3	6.00	7	14.00	20.00	20.00	0.00
4	Jamboni	2	4.00	4	8.00	12.00	12.00	0.00
5	Sankrail	2	4.00	-	-	4.00	4.00	0.00
6	Gopiballavpur-I	2	4.00	7	14.00	18.00	18.00	0.00
7	Gopiballavpur-II	2	4.00	-	-	4.00	4.00	0.00
8	Jhargram	3	6.00	3	6.00	12.00	12.00	0.00
9	Mid.Sadar	-	-	6	12.00	12.00	12.00	0.00
10	Keshpur	-	-	3	6.00	6.00	6.00	0.00
11	Garhbeta-I	-	-	3	6.00	6.00	6.00	0.00
12	Garhbeta-II	-	-	3	6.00	6.00	6.00	0.00
13	Kharagpur-I	-	-	2	4.00	4.00	4.00	0.00
14	Keshiary	-	-	3	6.00	6.00	6.00	0.00
15	Dantan-I	-	-	3	6.00	6.00	6.00	0.00

16	Chandrakona-II	-	-	2	4.00	4.00	4.00	0.00
	TOTAL	20	40.00	61	122.00	162.00	162.00	0.00

Statement of fund Released and Expenditure of ICJCK in Identified Backward Villages
(2007-08)

(Rs. in lakh)

Sl. No.	Block	Construction of ICJCK Building @ Rs.1.00 lakh		Furniture (Wooden Table etc.) @ Rs.2500/-		Learning Materials etc	Total fund released	Expenditure incurred	Balance fund
		No.	Amount	Unit	Amount				
1	Binpur-I	41	41.00	41	1.025	6.150	48.175	37.000	11.175
2	Binpur-II	3	3.00	3	0.075	0.450	3.525	0.000	3.525
3	Nayagram	14	14.00		0.350	2.100	16.450	13.750	2.700
4	Gopi-I	61	61.00	61	1.525	9.150	71.675	57.500	14.175
5	Gopi-II	5	5.00		0.125	0.750	5.875	5.300	0.575
6	Jhargram	2	2.00	2	0.050	0.300	2.350	2.350	0.000
7	Kharagpur-I	4	4.00	4	0.100	0.600	4.700	0.000	4.700
	Total	130	130.00	111	3.250	19.500	152.750	115.900	36.850

Statement of fund Released and Expenditure
under Identified Backward Villages (2008-09)

(Rs. in lakh)

Sl. No.	Block	Name of Sector	No. of Schemes	Total fund released	Expenditure incurred	Balance fund
1	Binpur - I	Agriculture & Allied / Support to SHGs	13	26.00	---	26.00
2	Binpur-II	Agriculture & Allied / Support to SHGs	14	21.90	---	21.90
3	Jamboni	Agriculture & Allied / Support to SHGs	03	4.50	2.50	2.00
4	Jhargram	Agriculture & Allied / Support to SHGs	17	20.79	4.33	16.46
5	Nayagram	Agriculture & Allied / Support to SHGs	14	34.80	4.50	30.30
	TOTAL		61	107.99	11.33	96.66

Compiled Status Report of RSVY, Paschim Medinipur
(Allocation (for 3 years) Rs. 4500.00 lakh

(Rs. in lakh)

Fully completed scheme			On-going scheme			Scheme yet to be taken up	
No.	Project cost	Expenditure	No.	Project cost	Expenditure	No.	Project cost
359	3459.29	3375.42	48	1098.31	631.60	Nil	Nil

BACKWARD REGION GRANT FUND

Fund Received

2007-08	318 (Sanction) -RD/ CCA/BRGF / 1C-8/08 dt. 28.2.08	Rs. 2571.00 lakh
Do	349 (Sanction) -RD/ CCA/BRGF / 1C-8/08 dt. 30.3.09	Rs. 286.00 lakh
2008-09	29 (Sanction) -RD/ CCA/BRGF / 1C-8/08 dt. 05.05.09	Rs. 1912.00 lakh
2009-10	274 (Sanction) -RD/ CCA/BRGF / 1C-8/08 dt. 31.12.09	Rs. 1144.00 lakh

Sl. No	Category of local body	Total no. of local body in each category	Total no. of projects taken up during the month	Total no. of projects taken up since inception	Total no. of projects completed during the month	Total no. of projects completed since inception	Opening balance as on the 1st day of the F.Y. 07-08 (Rs. in lakh)	Fund received during the month (Rs. in lakh)	Total fund received during the year (Rs. in lakh)	Total available fund (Rs. in lakh)	Expenditure during the month (Rs. in lakh)	Expenditure during the year (Rs. in lakh)	Balance (Rs. in lakh)
1	2	3	4	5	6	7	8	9	10	11 (8 + 10)	12	13	14 (11-13)

2007 – 08 to 2009-10

1	Gram Panchayat	290	872	3601	56	1598	1385.91	588.16	1184.86	3158.93	27.95	1984.62	1202.26
2	Panchayat Samity	29	62	577	8	359	461.99	196.06	394.96	1053.01	15.61	673.37	395.25
3	Zilla Parishad	1	95	211	43	116	461.99	248.96	394.96	1105.91	129.33	732.93	502.31
4	Municipality	8	17	247	2	236	261.11	110.81	223.22	595.14	7.05	387.55	214.64
Total (for Col. 8 to 15 only)							2571.00	1144.00	2198.00	5913.00	179.94	3778.47	2314.47

Projects for Development of Identified Backward Villages

Year of Sanction	Sl. No.	Description of Project	No. of Projects	Total sanctioned cost of the project(s)	Total fund received by the District	Fund allocated to the project (s) by the District	Expenditure for the project			Achievement (in unit of no./ha./ metre etc.)	Whether completed (Yes/No)
							Up to the previous month	During the month	Total		
2006-07	1	Construction of SSK	20	40.00	40.00	40.00	38.00	2.00	40.00	20 nos.	Yes
2006-07	2	Construction of AWC	61	122.00	122.00	122.00	120.00	2.00	122.00	61 nos.	Yes
		Total	81	162.00	162.00	162.00	158.00	4.00	162.00	81 nos.	
2007-08	3	Construction of ICJCK building @ Rs.1.00 lakh each	130	130.00	130.00	130.00	93.90	4.00	97.90	93 nos.	
2007-08	4	Wooden Table - 1 no. @ Rs.1000.00, wooden Chair-1 no. @ Rs.500.00, Satranjee-2 nos. @ Rs.250.00 each and big Trunk - 1 no. @ Rs.500.00 i.e. Rs.2500.00 per ICJCK (for 130 ICJCK)		3.25	3.25	3.25		2.00	2.00		

	5	For female literacy upliftment of 130 Backward villages @ Rs.50.00 per illiterate for procuring learning material such as book, khata, pen, training, awarness, kerosene etc. per 100 illiterate women of 130 Backward villages - 3 months programme (unit X 50.00 X 100 X 3 month) (for 130 ICJCK)	2007-08	19.50	19.50	19.50	15.00	1.00	16.00		
		Total	130	152.75	152.75	152.75	108.90	7.00	115.90	93 nos	
2008-09	6	Agriculture and Allied / Support to SHGs under Binpur-I, Binpur-II, Jamboni, Jhargram, Nayagram Block	61	107.99	107.99	107.99	0.00	11.33	11.33	6 nos.	
			61	107.99	107.99	107.99	0.00	11.33	11.33	6 nos.	
		Grand Total	272	422.74	422.74	422.74	266.90	22.33	289.23	180 nos.	

BLOCK WISE BEUP STATUS REPORT

Month : February, 2010

[Rs. in lakh]

Sl. No.	Name of Block	Fund sanctioned for project		Estimate received and fund released		Expenditure incurred / U.C.	% of Expenditure	U.C. Balance
		No.	Amount	No.	Amount			
1	2	3	4	5	6	7	8	9
1	Midnapore Sadar	284	270.00	274	254.23	160.58	63.17	93.65
2	Garhbeta-I	98	182.51	98	182.28	136.03	74.62	46.26
3	Garhbeta-II	90	168.27	86	155.49	133.50	85.85	22.00
4	Garhbeta-III	109	156.62	108	149.85	114.57	76.46	35.28
5	Salboni	93	193.80	91	179.46	143.06	79.72	36.40
6	Keshpur	136	266.59	128	240.85	222.35	92.32	18.50
7	Kharagpur-I	242	397.15	224	365.02	302.99	83.01	62.03
8	Kharagpur-II	212	180.34	189	135.06	84.63	62.66	50.43
9	Dantan-I	147	158.33	127	129.67	94.60	72.95	35.07
10	Dantan-II	79	116.86	57	83.83	52.72	62.89	31.11
11	Debra	161	270.00	151	244.38	182.14	74.53	62.24
12	Keshiray	96	153.82	76	112.10	66.20	59.05	45.90
13	Mohanpur	142	93.19	132	68.84	43.12	62.64	25.72
14	Narayangarh	133	235.97	125	190.82	139.42	73.06	51.40
15	Pingla	167	220.18	154	178.80	140.90	78.80	37.90
16	Sabong	313	262.55	273	237.78	171.33	72.05	66.45
17	Jhargram	124	222.55	121	217.54	164.64	75.68	52.90
18	Binpur-I	128	156.96	118	153.26	93.93	61.29	59.33
19	Binpur-II	55	139.24	44	97.15	34.20	35.20	62.95
20	Gopi-I	66	81.34	55	68.04	64.79	95.22	3.25
21	Gopi-II	74	92.95	74	92.95	62.43	67.16	30.52
22	Jamboni	40	98.00	35	80.89	67.88	83.92	13.00
23	Nayagram	93	135.48	93	135.25	130.92	96.80	4.32
24	Sankrail	62	126.50	59	99.39	87.97	88.51	11.42
25	Ghatal	139	265.87	138	254.49	172.74	67.88	81.75
26	Chandrakona-I	73	136.24	66	119.73	101.30	84.61	18.43
27	Chandrakona-II	74	128.63	66	101.51	77.08	75.93	24.44
28	Daspur-I	195	179.43	195	178.38	122.09	68.45	56.29
29	Daspur-II	360	203.25	358	200.01	100.99	50.49	99.02
	Total	3985	5292.61	3715	4707.05	3469.09	73.70	1237.96

**A.C. WISE STATUS REPORT OF BEUP FUND
(2000-01 TO 2007-08 Upto 30th. September, 2009)**

(Rs. in lakh)

Sl. No.	No. & Name of Assembly Constituency	Name of M.L.A.	Total fund received from Govt.	Sanctioned		Released		Un-released		Total Balance available			U.C. received		U.C. pending	% of Expenditure	
				No.	Amount	No.	Amount	No.	Amount	Schematic balance (a)	Un-proposed balance (b)	Total (a + b)	No.	Amount	No.	Amount	No.
1	2	3	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	196-Chandrakona	Sri Gurupada Dutta	270.00	147	264.86	142	255.99	5	7.76	1.11	5.14	6.25	102	178.37	40	77.61	69.68
2	197-Ghatal (SC)	Sri Ratan Pakhira	270.00	139	265.87	138	254.49	1	11.09	0.28	4.13	4.42	109	172.74	29	81.75	67.88
3	198-Daspur	Sri Sunil Adhikary	270.00	397	219.85	396	217.63	1	0.55	1.66	50.15	51.82	318	131.78	78	85.86	60.55
4	199-Nandanpur	Bula Chowdhury Chakraborty	270.00	264	200.76	264	199.76	0	0.00	1.00	69.24	70.24	202	134.27	62	65.49	67.22
5	216-Sabong	Sri Manas Ranjan Bhunia	270.00	313	262.55	273	237.78	40	24.45	0.33	7.45	7.77	222	171.33	51	66.45	72.05
6	217-Pingla	Sri Rampada Samanta	270.00	281	268.89	269	227.75	12	40.65	0.49	1.11	1.60	202	176.13	67	51.61	77.34
7	218-Debra	Sri Jahangir Karim	270.00	161	270.00	151	244.38	10	25.50	0.12	0.00	0.12	120	182.14	31	62.24	74.53
8	219-Keshpur	Sri Rameswar Doloi	270.00	123	245.00	119	226.06	4	18.00	0.94	25.00	25.94	110	205.09	9	20.98	90.72

9	220-Garhbeta (East)	Sri Susanta Ghosh	270.00	157	269.99	153	258.19	4	11.00	0.79	0.01	0.81	137	212.16	16	46.04	82.17
10	221-Garhbeta (West) (SC)	Sri Krishna Prasad Duley	270.00	161	270.00	157	257.00	4	12.50	0.50	0.00	0.50	144	201.50	13	55.50	78.41
11	222-Salboni	Sri Khagendra Nath Mahato	270.00	169	270.00	167	255.24	2	14.00	0.76	0.00	0.76	154	191.19	13	64.05	74.90
12	223-Midnapore	Sri Santosh Rana	270.00	284	270.00	274	254.23	10	14.50	1.27	0.00	1.27	180	160.58	94	93.65	63.17
13	224-Kharagpur (Town)	Sri Gyan Singh Sohanpal	270.00	141	242.14	141	241.80	0	0.00	0.34	27.86	28.20	133	219.59	8	22.21	90.82
14	225-Kharagpur (Rural)	Sri Najmul Haque	270.00	183	268.75	148	191.59	35	76.43	0.73	1.25	1.98	115	129.13	33	60.02	67.40
15	226-Keshiary (ST)	Sri Maheswar Murmu	270.00	155	253.69	124	194.52	31	58.86	0.31	16.31	16.62	84	118.27	40	76.25	60.80
16	227-Narayangarh	Dr. Surjya Kanta Mishra	270.00	137	253.99	129	199.49	8	54.24	0.26	16.01	16.26	93	136.48	36	63.01	68.41
17	228-Dantan	Sri Nanda Gopal Bhattacharya	270.00	319	269.70	269	201.58	50	67.66	0.46	0.30	0.76	177	143.47	92	58.11	71.17
18	229-Nayagram (ST)	Sri Bhutnath Soren	270.00	159	216.83	148	203.29	11	13.29	0.25	53.17	53.43	144	195.71	4	7.57	96.27
19	230-Gopiballavpur	Sri Rabi Lal Maitra	270.00	173	270.00	168	239.13	5	30.45	0.42	0.00	0.42	136	188.73	32	50.32	78.93
20	231-Jhargram	Sri Amar Bauu	270.00	127	270.00	121	251.63	6	18.00	0.37	0.00	0.37	104	194.23	17	57.40	77.19
21	232-Binpur (ST)	Smt. Chuni Bala Hansda	270.00	107	220.00	88	177.60	19	41.40	1.00	50.00	51.00	47	81.00	41	96.60	45.61
	Total		5670.00	4097	5342.86	3839	4789.12	258	540.33	13.41	327.14	340.55	3033	3523.90	806	1262.71	1535.21

DISASTER MANAGEMENT

Name of item	Opening balance 01.02.2010	Allotment received in this month	Total Qty	Sub-allotment of quantity made in this month	Balance qty till date	UC received	U.C. pending
1	2	3	4 (2+3)	5	6	7	8
Spl. G.R. Rice	72 MT	100 MT	172 MT	14 MT	158 MT	Nil	44.5 MT
Spl. G.R. Wheat	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Leprosy G.R.	Nil	90 MT	90 MT	Nil	90 MT	Nil	Nil
Normal G.R. (Wheat) for the months of December	Nil	Nil	Nil	Nil	Nil	Nil	Nil

Name of item	Opening balance	Allotment received in this week	Total amount	Expenditure incurred / disbursement / sub-allotment made in this week	Balance	Utilisation Certificate received	U.C. pending
1	2	3	4 (2+3)	5	6	7	8
Spl. Cash G.R.	Nil	Nil	Nil	Nil	Nil	3,00,000/-	Nil
Starvation G.R.	1,80,000/-	1,80,000/-	Nil	1,80,000/-	Nil	Nil	1,80,000/-
Contingency fund U/H "2245"	5,57,887/-	Nil	5,57,887/-	2,39,891/-	3,17,996/-	Not received	--
Contingency Fund U/H "2235"	21,411/-	Nil	21,411/-	14,682/-	6,729/-	Not received	--

Name of item	Opening balance as on 30.11.09 (In Pcs.)	Allotment received in this month (In Pcs)	Total quantity (In Pcs.)	Quantity distributed / Sub-allotted in the month December (In Pcs.)	Balance quantity (In Pcs.)	UC received for the quantity (In Pcs.)
1	2	3	4	5	6	7
Poly-tarpaulins	10,557	Nil	10,557	6005	4552	Not yet received
Dhuti	17,922	Nil	17,922	60	17,862	Do
Lungi	15,111	Nil	15,111	50	15,061	Do
Saree	17,400	Nil	17,400	50	17,350	Do
Children Garments	35,599	Nil	35,599	400	35,199	Do
Blankets	8,635	4,000	12,635	50	12,585	Do
Male Wrapper	3,700	6,000	9,700	-	9,700	Do
Salwar Kamij	4,900	6,000	10,900	-	10,900	Do

DOMESTIC VIOLENCE CELL

Particulars	No. of Complaints received during the month	No. of hearing taken against complaints received	No. of Complaints refer to the LD. Chief Judicial Magistrate by Protection Officer	No. of notice (for opposite party) served through Protection Officer by Nazarat / Police Telecom	No. of Court order received by petitioner from the LD. Judicial Magistrate
Domestic Violence Act,2005,	18(within this 4 complaints come through LD Court)	13+10{OP} (rest 5+8{OP} are not attend hearing)	3(rest 1- mutual by PO, 7- withdraw complaints due to non DVA case, 2- counselling process are going on)	7 notice served	1

E-PAYMENT INITIATIVE IN OUR COLLECTORATE

Anandabazar Patrika - Medinipur News

আনন্দবাজার পত্রিকা

১৭ ফাল্গুন

কালেঙ্করেটে অ্যাকাউন্ট-পে

নিজস্ব সংবাদদাতা ☆ মেদিনীপুর

এ বার পশ্চিম মেদিনীপুর জেলা কালেঙ্করেটের কর্মীদের বেতন ব্যাঙ্ক অ্যাকাউন্টের মাধ্যমে দেওয়ার কাজ শুরু করল প্রশাসন। জেলাশাসক নারায়ণস্বরূপ নিগম বলেন, “এক সঙ্গে এত টাকা কর্মীদের বিলি করতে অনেক সময় ব্যয় হত। তাই এই উদ্যোগ।” তবে, জেলা প্রশাসনেরই একাংশের বক্তব্য, ব্যাঙ্ক থেকে টাকা কালেঙ্করেটের ট্রেজারি (নাজিরখানা)-তে আনার পথে যে মাওবাদীরা তা লুণ্ঠ করতে পারে বলে গোয়েন্দা দফতর থেকে সতর্ক করা হয়েছিল। প্রাণহানিরও আশঙ্কা থাকে। জেলা কালেঙ্করেটে প্রায় তিনশো কর্মী। অদূরে সেটব্যাঙ্ক হলেও সেখান থেকে প্রতি মাসেই কর্মীদের বেতনের জন্য প্রায় ৫০ লক্ষ টাকা আনতে হত। শুধু তাই নয়, সেই টাকা ট্রেজারিতে আনার পরে তা কালেঙ্করেটের বিভিন্ন দফতরে পাঠাতে হত। এতে সময় যেমন নষ্ট হত, তেমন কর্মীও লাগত। মাওবাদী আতঙ্কও রয়েছে। প্রশাসনের ভূমিকাকে স্বাগত জানিয়ে কালেঙ্করেট ক্যাম্পাসেই এটিএম চালুর দাবি তুলেছে কনফেডারেশন অফ সেট গভর্নেন্ট এমপ্লয়িজ ইউনিয়ন। সংগঠনের জেলা সম্পাদক সুব্রত সরকার বলেন, “অ্যাকাউন্ট-পে চালু হলে কর্মীরা উপকৃত হবেন ঠিকই। কিন্তু কালেঙ্করেট ক্যাম্পাসে এটিএম কাউন্টার চালু করা না-হলে সমস্যা থেকে যাবে।”

ESTABLISHMENT SECTION

Type of Case/Bill/Work /Files	No. of cases/bills/works /files pending from the previous month	No. of cases/bills/works /files received during the month	No. of cases/bills/works/files disposed of during the month	
Pension Cases	10	Nil	5	
GPF withdrawal	-	5	5	
Die in Harness / Family Pension	02 03	02 02	02 02	
Service Book Updation	192	-	186	
Bills processed	-	46	46	

EXCISE DEPARTMENT

1. Excise License

Category	No. of existing license (Opening balance) for the month	Applications received during the month	No. of new Excise license issued during the month	Total no. of Applications pending till date
Country Spirit Bottling Plant/ Warehouse	Country Spirit Bottling Plant = 01 Warehouse = 02	Nil	Nil	Nil
IMFL Bond cum Trade/Trade	IMFL Bond-Cum-Trade = 03 Trade = 01	Nil	Nil	Nil
Country Spirit/ Supplementary Country Spirit	Country Spirit = 101 Supplementary Country Spirit = 17	Nil	Nil	Nil
Foreign Liquor "Off" (25/50 Degree Up)	Foreign Liquor "Off" (25° UP) = 65 Foreign Liquor "Off" (50° UP) = 05	Nil	Nil	Nil
Foreign Liquor "On" (including Hotel-cum-Restaurant-cum-Bar)	F.L. 'ON' = 18 Club = 03 Beer Bar = 01 CSD Canteen = 03 Restaurant-	01	Nil	75

	Cum-Bar = 28 Hotel-Cum Restaurant-Cum-Bar = 06			
Fixed Fee Pachwai Auction Pachwai/Tari	Fixed Fee Pachwai = 19 Pachwai = 92 Tari = 12	Nil	Nil	Nil
Bakhar Manufacturing – cum-Sale Depot/ Sale Depot	Bakhar Manufacturing-cum -Sale Depot = 22 Sale Depot = 07	Nil	Nil	Nil
Bhang	Bhang = 12	Nil	Nil	Nil
Rectified Spirit/O.D. Spirit	Rectified Spirit = 11 O.D. Spirit = 19	01	Nil	01
L-2 Homoeo	L-2 Homoeo = 02	Nil	Nil	Nil
M.D.-5 (Dangerous Drug)	M.D.-5 (Dangerous Drug) = 05	Nil	Nil	Nil
Mahua Flower	Mohua Flower = 12	Nil	Nil	Nil
Poppy Straw	Poppy Straw = 04	Nil	Nil	Nil

2. Revenue Realization:

Category	Collection in corresponding month of previous year	Collection in current month	Collection up to this month in the previous year	Collection upto this month in this year	Target in this year
Country Spirit	1,00,06,711.00	1,83,86,711.00	8,96,88,620.00	18,23,83,600.00	Not fixed.
Foreign Liquor	1,84,95,966.00	3,23,29,356.00	14,34,45,940.00	31,68,28,270.00	-Do-
Beer	6,06,278.00	3,04,915.00	64,38,016.00	63,50,044.00	-Do-

Particulars	Country Spirit (In Rs.)			Foreign Liquor (In Rs.)			Miscellaneous Receipts including revenue realized from the rest of the licenses, Misc. Case etc. (In Rs.)			Total (In Rs.)
	Up to last month	Current month	Total	Up to last month	Current month	Total	Up to last month	Current month	Total	
	163996889	18386711	182383600	284498914	32329356	316828270	6045129	304915	6350044	505561914

3. Preventive Activities:

A. Raids in Illicit Distillation Fields/ Illicit Dens.

Raids Undertaken	Detection of Cases				Quantity of Articles Seized(In Lts./Kgs./Pcs.)				Person Arrested	
	I.D.	F.L.	C.S.	Misc.	I.D. Liquor	F.L.	C.S.	Misc.	Bailed Out	Forwarded to Court
55	303	01	Nil	07	8,362.0	Nil	Nil	257.0	10	Nil

B. Disposal of Cases by the Department:

Item	No. of existing cases from the previous months (Opening balance)	No. of cases detected during the month	No. of cases disposed during the month	Total no. of cases pending till date
Cases in hand of the Officers concerned				
2199	2084	311	196	2199

C. Disposed of Cases by the Court:

Item	Previous Balance (No. of cases)	Cases forwarded to Court during the month	No. of Cases disposed of during the month	Total no. of cases pending till date
Excise cases in Court	451	Nil	01 (one)	450

4. Miscellaneous Case:-

No. of Misc. Case (opening balance) for the month	Misc. Case started during the month	Hearing of Misc. Cases heard during the month	No. of Misc. Case disposed of during the month	Misc. Cases pending till date.
22 Nos.	03 Nos.	Nil	Nil	25 Nos.

Notable performance of Excise Department in regard to the Preventive measures.

Being a revenue generating unit the Excise Department of the district is not only performing their revenue oriented job through controlling and monitoring of Government licensed units (whole and retail) but they have kept themselves alert in regard to the organization / undertaking of revenue-oriented preventive measures against sale / possession / manufacture of illicit / unhygienic / unauthorized liquor etc. throughout the district inspite of the fact that the Excise Department desires to abolish and /or erase the poisonous drinking of illicitly distilled liquor from the heart of the district in consideration as sacred social duties. But the district for its limited infrastructure overall is undone. District Excise Department is also thankful to each and every department of Government for their hearty co-ordination specially the district Police Department who bearing their terrible hazardous job in different sectors offered their helping hand of co-operation with descent attitude in urgent need may not be for all the times for their unavoidable inabilities.

As per kind direction of the Collector, Paschim Medinipur the extensive preventive measures are being continued throughout the year against manufacture, transportation and selling of I.D. Liquor / Fake Liquor / Spurious Liquor / Non-duty paid liquor / Counterfeit liquor etc. and thereby the District Excise though not fully satisfied but definitely satisfied for seizing and destructing huge quantity of contraband liquor, narcotic element along with arrest of accused persons which ultimately have made this district possible to fulfill for more than revenue target / expectation as desired as well as fixed by the Excise Department, Government of West Bengal. Special emphasize are given on the eve of special occasion like Durga Puja, Diwali, Doljatra etc. so that the society as a whole be saved from horrible unhygienic element as well as to be within the straiture of peaceful atmosphere.

A single instance among many massive attempt as laid down as was specially undertaken on 24.02.2010 on the eve of Holi / Doljatra in this current calendar resulting detection of 15 number of excise cases associating seizure of 2,215.0 Ltrs of I .D. Liquor, 37,500.0 Ltrs of F. Wash, Aluminium Handi-12.0 Pcs, M. Flower-200.0 Kgs, Bakhar-20.0 Kgs, Big Drum- 4.0 Pcs. Molasses- 200.0 Kgs. The articles so seized were for a big valuation of Rs. 6,07,300.00. A few snaps of the said raid affair are placed here in below representing as to the remarkability of the same. Besides the entire raiding process was displayed / highlighted in different electronic media.

SPECIAL DRIVE BY EXCISE



GENERAL SECTION

Work /Activity	No. of cases/files pending from the previous month	No. of cases /files received during the month	No. of cases/files disposed of during the month	Total no. of cases/files pending till date
Central Despatch A. Ordinary Dak B. Registered Dak C. Speed Post D. Town Dak E. Special Message F. Return Dak	Nil	A – 2844 B – Nil C – 221 D – 17 E – Nil F - 02	A – 2844 B – Nil C – 221 D – 17 E – Nil F - 02	Nil
Police Verification of Central Government Employee	358	87	37	408
Allotment of Government Qr.	12	Nil	03	09
Agrology & Metrology	Nil	Nil	Nil	Nil
Pollution Control Board	Nil	Nil	Nil	Nil
Registration of Newspapers	Nil	02	02	Nil
Audit & Inspection and Broad Sheets Replies	01	02	03	03
Education Matter	Nil	03	03	Nil
Social & Cultural Affairs	Nil	Nil	Nil	Nil
Human Rights	NHRC	01	01	Nil
	SHRC	02	02	Nil
Financial Assistance to students	Nil	11	11	Nil
Issue of I. Card to the Govt. Employees	Nil	02	02	Nil
Misc. Matters	02	Nil	02	Nil

Indira Awas Yojana (IAY)

Sl. No	Name of the P.S.	Total available funds	Utilisation funds on					% of Utilization
			SC	ST	Minority	Others	Total	
1	2	3	4	5	6	7	8	9
1	Midnapur Sadar	345.203096	62.195	60.725	96.97504	38.49469	258.38973	74.85%
2	Garbeta - I	183.311	83.3	20.3	22.05	45.135	170.785	93.17%
3	Garbeta - II	216.97139	46.9	39.9	3.85	57.75	148.4	68.40%
4	Garbeta - III	192.413	22.6	17.825	35.35	16.275	92.05	47.84%
5	Salboni	264.96842	61.85	46.6	6.825	58.8	174.075	65.70%
6	Keshpur	421.4813	120.525	40.6	66.485	66.57	294.18	69.80%
7	Kharagpur - I	533.359	147.3	149.345	19.78	120.11	416.755	78.14%
8	Kharagpur - II	482.16607	102.58	154.95	48.95	76.96369	383.44369	79.53%
9	Dantan - I	340.37979	87.71	107.19	24.325	115.21779	334.44279	98.26%
10	Dantan - II	400.04349	42.2	44.8	109.5	198.275	394.775	98.68%
11	Narayangarh	565.76322	96.025	152.575	23.45	121.83382	393.88382	69.62%
12	Sabong	552.0338	74.475	86.45	44.575	256.61064	462.11064	83.71%
13	Pingla	618.75481	52.75	71.925	87.27	203.65669	415.60169	67.17%
14	Keshiary	421.40714	77.81	128.54	8.57	35.44	250.36	59.41%
15	Mohanpur	160.428	23.525	12.95	38.9	98.7	174.075	108.51%
16	Debra	95.38311	20.575	37.4	7.65	19.2	84.825	88.93%
17	Ghatal	93.31005	42.875	4.725	11.025	15.575	74.2	79.52%
18	Chandrakona - I	222.13402	87.625	10.45	17.325	18.9	134.3	60.46%
19	Chandrakona - II	185.12275	73.675	11.725	19.6	36.925	141.925	76.67%
20	Daspur - I	90.8	30.45	15.9	7.35	27.85	81.55	89.81%
21	Daspur - II	109.63987	24.35	0	9.45	60.28106	94.08106	85.81%
22	Jhargram	317.75406	0	0	0	0	214.32256	67.45%
23	Binpur - I	348.16958	30.325	4.375	0	3.1506	37.8506	10.87%
24	Binpur - II	416.442	36.67	104.53	0	42.79	183.99	44.18%
25	Jamboni	93.1825	27.875	21.575	3.325	17.084369	69.859369	74.97%
26	Gopiballavpur - I	197.17652	50.6375	49.4125	0.525	24.5875	125.1625	63.48%
27	Gopiballavpur - II	180.26338	58.115	36.675	2.275	20.33001	117.39501	65.12%
28	Sankrail	216.83686	62.475	51.975	2.8	51.275	168.525	77.72%
29	Nayagram	346.25759	72.65	123.4	5.775	65.625	267.45	77.24%
	Total :-	8611.15582	1720.0425	1606.8175	704.175	1913.4059	6158.7635	71.52%

JUDICIAL MUNSHIKHANA

Work /Activity	No. of cases/files pending from the previous month	No. of cases /files received during the month	No. of cases/files disposed of during the month	Total no. of cases/files pending till date
EC Act cases	04	Nil	Nil	04
Magisterial Inquiry into police firing cases	13	Nil	Nil	13
Magisterial enquiry into explosive act cases	Nil	Nil	Nil	Nil
Sanction for prosecution	Nil	03	03	Nil
Custodial death	31	Nil	Nil	31
Servicing of Summons	Nil	10	10	Nil
Cancellation of bail	02	Nil	01	01
Withdrawal of criminal cases	Nil	Nil	Nil	Nil
Service of Lokayukta	Nil	Nil	Nil	Nil
Premature release of convict	02	04	Nil	06
Revision/Appeal	03	Nil	Nil	03
Bills of APP	197	10	13	194
Magisterial Power issues	02	01	Nil	03

Status of Cases in EM Court

Section	No. of cases/files pending from the previous month	No. of cases /files received during the month	No. of cases/files disposed of during the month	Total no. of cases/files pending till date
107 CrPc	67	07	17	57
109 CrPc	01	Nil	--	01
110 CrPc	Nil	Nil	--	Nil
133 CrPc	7	Nil	--	07
144 CrPc	68	18	22	64
145 CrPc	14	Nil	--	14
147 Cr.Pc.	06	01	--	07

LAND ACQUISITION SECTION

No. of LA squad	Name of project	No. of LA cases handled by the squad	Name of R.B.	No. of cases where PIR done	No. of cases where administrative approval received	No. of cases where Noti u/s 4 published	No. of cases where estimate prepared & sanctioned	No. of cases where decl. u/s 6 made	No. of cases where decl. u/s 11 made	No. of cases where award prepared and approved by the Govt.	No. of cases where LA compensation paid u/s 12	No. of cases where possn. delivered	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
3	1) OCL 2) Auto Industrial Park 3) Subarnarakha Barrage 4) Godapiasal Industrial Park 5) Constr. of Road for Food Deptt.'s Godown at Ghatal	21	1) WBIDC Ltd. 2) WBIIDC Ltd. 3) I & W. Deptt. 4) WBIDC Ltd. 5) Food Deptt. (Govt. of West Bengal)	15	12	12	5	7	5	5	7	7	Disposal of objection petition after proper hearing of both the parties and release of payment to such awardees have been done for the other projects i.e. Telcon, JSW, OCL etc. in addition to usual works during this month

LA ACT-II of 1948

No. of LA squad	Name of project	No. of LA cases handled by the squad.	Name of R.B.	No. of cases converted to Act-I	No. of cases where Notice u/s 9(3A) issued	No. of cases where notice u/s 9(3B) issued	No. of cases where estimate sanctioned	No. of cases where award prepared and sanctioned by the Govt.	No. of cases where LA payment made on award	Remarks
1	2	3	4	5	6	7	8	9	10	11
3	1) Flood Embankment 2) Ramjibanpur-Khirpai ODR 3) Rajnagar ODR 4) Kalmijora-Gopiganj Village Road	3	1) E.E., I & W. Deptt. Paschim Medinipur 2) E.E., P.W.D. 3) -Do- 4) -Do-	2	1	1	Nil	Nil	Nil	Nil

Assessment of Fair Rent Cases

No. of cases where proposal for assessment of fair rent cases received	No. of cases where fair rent certificate issued	No. of cases where proposal for revision of fair rent received	No. of cases where fair rent certificate on revision of rent issued	Remarks
1	2	3	4	5
5	Nil	2	2	-

Market value assessment

No. of cases received from various department of assessment of market value	No. of cases where sale collection for assessment done	No. of cases where market value assessed and report sent	Remarks
1	2	3	4
2	Nil	Nil	Nil

Status of Court cases

Sl. No.	Court case W.P No./Date	Brief gist of petitioners claim	Status of the case as of now	Order of the Court, if any	Compliance of the order if during this month	Contempt if any
1	W.P. No. 21732(W)/09 Gajendranath Sing & ors –Vs- State of W.B. & ors.	The petitioners' land was acquired in Act-II L.A Case No. 121/75-76 under P.S- Gopiballavpur, but payment was not made. So the petitioners are claiming for L.A compensation	Order passed on 16.12.09 for filing affidavit in opposition	Order passed on 16.12.09 for filing affidavit in opposition	Affidavit in opposition affirmed by M.M. Nayek, Addl. L.A.O. on 12.02.010	No
2	W.P. No. 21720(W)/09 Antarjami Pal & ors – Vs- State of W.B. & ors.	The petitioners' land was acquired in Act-II L.A Case No. 29/80-81 under P.S- Gopiballavpur, but payment was not made. So the petitioners are claiming for L.A compensation	-Do-	-Do-	-Do -	No
3	W.P. No. 6313(W)/08 Amulya Charan Dua –Vs- State of W.B. & ors.	The petitioners' land was acquired in Act-II L.A Case No. 43/69-70 under P.S- Daspur, but payment was not made. So the petitioners are claiming for L.A compensation	Disposed of on 02.07.09	Order passed with direction to the Collector to issue notice u/s 9(3B) and to make and declared Award and pay compensation according to Award within 6 months.	Notice u/s 9(3B) issued on 11.02.2010 fixing date of hearing on 17.02.10 & 18.02.10	No
4	W.P. No. 6313(W)/08 Amulya Charan Dua –Vs- State of W.B. & ors.	Do	Disposed of on 02.07.09	Do	Hearing conducted on 17.02.10 & 18.02.10	No
5	W.P. No. 23596(W)/07 & CPAN No. 782/2009 Janmenjoy Mahapatra –Vs- State of W.B. & ors.	The petitioners' land was acquired in Act-II L.A Case No. 3/75-76 under P.S- Gopiballavpur, but payment was not made. So the petitioners are claiming for L.A compensation	Disposed of on 11.07.08	Order passed with direction to the Collector to issue notice u/s 9(3A) but this office advised by the deptt. to file recalling petition against the said order	As per opinion of Ld. S.A. proposal for filing appeal sent to the L & L.R. Deptt. vide memo no. 205/LA dated 22.02.10	Yes, CPAN No. 782/2009

Sl. No.	Court case W.P No./Date	Brief gist of petitioners claim	Status of the case as of now	Order of the Court, if any	Compliance of the order if during this month	Contempt if any
6	W.P. No. 3341(W)/09 Saroj Kr. Satpathi -Vs- State of W.B. & ors and four others writ petitions	The petitioners' land was acquired in Act-II L.A Case No. 1/80-81 under P.S- Gopiballavpur, and four other L.A. cases but payment was not made. So the petitioners are claiming for L.A compensation	Disposed of on 18.05.09	Order passed with direction to the Collector to passed necessary order after giving an opportunity or hearing.	The Collector, Paschim Medinipur heard the petitioner with other interested persons on 11.01.10 & heard Executive Engineer, Midnapore Highway Divn.-II on 15.02.10	No
7	W.P. No. 9543(W)/07 Anwar Ali Khan -Vs- State of W.B. & ors.	The petitioners' land was acquired in Act-II L.A Case No. 29/79-80 under P.S- Gopiballavpur, but payment was not made. So the petitioners are claiming for L.A compensation	-	Order passed for filing Affidavit opposition	The S.F. submitted to Ld. State Advocate on 12.01.10 but the same was not yet drafted by him. A report stating the facts sent to the L & L.R. Deptt. vide memo no. 230/LA dated. 25.02.10	No
8	W.P. No. 16.279(W)/07 Kalipada Mahata -Vs- State of W.B. & ors.	The petition is not related with any L.A. Case	Running in the motion list for hearing	-	S.F. prepared and handed over Ld. State Advocate on 22.02.10	No

LAMPS, WB TDCC Ltd, Jhargram

A. On LAMPS & its Members :

Nos. of LAMPS	Up to previous Report		During Month of Reporting		Cumulative				
	Total Family	Total Member	New Family	New ST Families	Family	Member	SHGs formed up to Reporting Month	New SHGs	SHGs with AMSY / TSP
21	38814	48478	NA	NA	38814	48478	302	21	126 - AMSY/ 31 - TSP

B. On Schemes operated by LAMPS :

MFP					Income Generation Schemes				Grain Banks	
Nos. of LAMPS engaged	Credit received from TDCC	Kendu Leaves Collected in Fali Bags	Fali Bags disposed off	On Recovery of Loans	Loans received by LAMPS on IGS	Status of effective operation by LAMPS	Non functioning IGS	Recovery of Loans by LAMPS	Nos. of GB	Families covered
9	12545250	18929	14804	2300242	540880	2 schemes	3	113000	133	7870

NREGS operated by LAMPS								RSVY Fund Received by LAMPS		
LAMPS doing NREGS	Fund Received	Nos. of Schemes approved	Nos. of Schemes running	Mandays generated up to the Month	Mandays generated During the Month	Nos. of Schemes complete	Fund utilised	Fund Received by TDCC	Fund utilized up to the Reporting date	Schemes taken up
1. Baligeriya LAMPS	206000	16	5	644	528	3	72000	2575500	900000	17 G Bank

C. On Loans & Recovery :

Amount on AMSY		IGS		MFP		Other Purposes (specify):	
Loan	Recovery	Loan	Recovery	Loan	Recovery	Loan	Recovery
20454200	2696413	540880	113000	12545250	2300242	118750 Babui Rope to Nigui LAMPS	Nil

D. On Management :

Audit pendency of LAMPS	Status of Board of Director Meeting	AGM pendency	Approved Staff Strength	Present Staff Strength	Vacancy M / Actt / SM / NG/ Sahayika
11 LAMPS	done in time	2	84	41	M-10/A-8/SM-14/NG-12/ S-16

Disposal of condemned vehicles of Pool Section

Nineteen nos. of Govt. Vehicles belong Non-usable accumulated in front of the Pool Vehicles Section since long. No appropriate step was taken for disposal of the same by way of tender. Due publication in the newspaper tender for auctioning the non-usable 19 nos. vehicles was fixed on 02.02.10 by the Tender Committee and same was auctioned on the date. A sum of Rs. 3,75,750/- only has been realized from the Tenderer including Sale Tax @ Rs. 12.5% of the Tender amount and deposited at Govt. Exchequer



MOTOR VEHICLES

Category of file	Files disposed off	Files under process
License		
Private	767	387
Commercial	172	NIL
REGISTRATION		
New		
Private	2588/415	53
Commercial	253/282	08
C/F	1199	06
C/A	12	02
T.O	445	75
HPT / HPE	316/34	24/3
Re-registration	34	Nil
PERMIT		
Goods Vehicle	368	NIL
Passenger Vehicle	119	02
ENFORCEMENT		
No. of Cases	9512	NIL
Cases disposed off	9509	03
Enforcement collection	Rs. 13569018.00	

REVENUE STATUS

Head of revenue	Dist. Head Qtr.	Beltala Cheek Post	Grand Total
Tax	Rs. 20710888.00	Rs. 2453255.00	Rs . 23174143.00
Addl. Tax	—	Rs. 144487.00	Rs. 144487.00
Penalty	Rs. 951835.00	Rs. 4321750.00	Rs. 5273585.00
Fees	Rs. 5855848.00	Rs. 6551526.00	Rs. 12407374.00
Total :	Rs. 27518571.00	Rs. 13481018.00	Rs. 40999589.00**

**** Enforcement collection included.**

NEZARATH SECTION

A. Bill-related functions:

No. of Bills presented to Treasury through Nezarath Bill Transit Register	No. of cheques received (including "By Transfer Bills)	No. of objections	No. of objections bills sent to connected D.D.O. for compliance
189 nos.	163 nos.	4 nos.	4 nos.

B. Circuit House & Dak-Bungalow

1. Number of guests :- Mainly occupied by C.R.P.F. & police officers involved in the joint operation many other VVIPs / VIPs have visited as guests of our district.

2. Amount collected :- Rs. 11200/-

C. Amount collected from rent of meeting hall of Collectorate: - Rs. 1300/- (Bill given to NREGS Cell but yet to be received)

D. Cash Analysis of different sections for the month in separate: - Enclosed herewith

E. Position of advances till the end of this month: - Rs. 1,98, 062/- (against Bill no. 52/NZ and Rs. 86,410/- against Bill no. 412 /NZ dt. 31-03-2009

F. Cash-related functions:

Period of updation of subsidiary Cash Books	Period of updation of subsidiary Main Cash Books	If not updated, reasons thereof	Break-up of Department-wise balance	P.L. Account balance	P.L. Account reconcile-action period
(1)	(2)	(3)	(4)	(5)	(6)
01-02-2010	28-02-2010	Does not arise	1. Gen.-Rs.3,36,40,658.00 2. Elec.-Rs.25,22,864.00 3. N.R.-Rs.2,42,02,724.00 4. Estt.-Rs.5,96,222.00 5. SDO-Rs.16,12,732.00 6.Census.-Rs. 1,28,181.60 7.ICDS/SW-Rs.22,3,506.20 8.Panch.-Rs.1,13,58,563.00 9.Comp.-Rs.1,04,142.00 10.Dev.-Rs.20,19,60,679.86	22,35,80,074.04	Upto Feb.' 2010

G. Service Book & Pension of Process Server and Group "D" employees::

No. of S/B Maintained	Updation status with leave-particulars	Position of awarded of increments	No. of employees retired during this month	Position of pensionary benefits	No. of employees going to be retired on superannuation during the next six months	Pension papers sent to AGWB against how many such employees	Reason for non sending, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
98	98	98	Nil	Does not arise	Nil	Does not arise	-

H. Correspondence Status:

No. of letters received	No. of letters issued	Average period of disposal of daily daks except on unavoidable circumstances
(1)	(2)	(3)
269 nos.	111 Nos.	Basically on daily basis, except on unavoidable circumstances.

N.R.E.G.A.

Status of implementation as on 15.02.2010

Total No. of Household as per Household Survey	11.58 lakh
Total No. of BPL Household	4.99 lakh
BPL percentage with respect to total Household	43%
Total No. of Distributed Job Card	7.79 lakh
No. of household provided with employment	2.78 Lakh
Percentage of Registered Household Demanded Employment	36%
Employment received per Household who demanded employment	40 days
No. of Household provided with 100 days employment	1564
Total Available fund	17879.54 lakh
Total Expenditure	15039.97 lakh
Percentage of Expenditure	84%
Expenditure (incurred by all agencies) per GP	52 lakh
Persondays generation	112.06 lakh
Participation of Women (Persondays)	29%
Participation of SC (Persondays)	29%
Participation of ST (Persondays)	25%
Expenditure for Water Conservation work	13%
Expenditure for Drought Proofing work	5%
Expenditure for Micro Irrigation Work	3%
Expenditure for Irrigation facilities to individual work	4%
Expenditure for Renovation of Traditional Water Bodies work	8%
Expenditure for Land Development work	4%
Expenditure for Flood Control & Protection work	9%
Expenditure for Rural Connectivity work	54%
Total No. of Completed Work	10598
No. of works completed per G.P.	37
Work in progress	6784
No. of work in progress per G.P.	23

NCLP

A. *School visit*

Total no. of schools running under the project	No. of schools visited during the month	Irregularities observed during the visit	Follow up measures taken
42 Including one Residential NCLP school.	9 (nine)	1) Entire project – schools suffering from want of fund since Oct'2009 for shortage of fund.	1) Arrear fund of last six months only i.e. upto Sept'2009 has been sub-allotted for our project.
		2) From Jan'2010 Mid-day meal for our NCLP students is being managed under MDM, Paschim Medinipur. Relative allotments for each month has not yet been delivered to the implementing agencies for providing mid-day meal for all of our schools, subject to opening of Bank A/c etc.	2) Persuasion is being made to the various block officials for early implementation of the MDM system for providing mid-day meal. Monitoring by the block officials and municipalities (as the case may be) to be done more.
		3) Project personnel / Instructors are anxious for their outstanding liabilities for the suppliers of the school.	3) Necessary correspondences have been made under the signature of District Magistrate / Chairman for incoming of fund soon from the Apex.
		4) For want of fund, cooking shed and toilets in some schools cannot be arranged. Existing infrastructure of some school facing problem for construction of toilets / lavatories etc.	4) School authorities have been asked to take-up the matter with the block / panchayat samities for the probable development, if any subject to availability of fund and space in the school.
		5) Poor attendance in some schools. Necessary letters are being sent for avoiding poor attendance and for checking further drop-out of students.	5) Guardians' meeting of the students and personal contact of Instructors to be conducted more to ensure more attendance.

B. *Bonded labour cases*

No. of cases pending from the previous month	No. of cases received during the month	No. of cases disposed of during the month	Total no. of pending cases of Bonded Labour yet to receive financial grant etc.(after repatriation)
5 only	Nil	Nil	a) 5 only (steps taken for remittance of fund by the appropriate authorities- but it is still awaited for rehabilitation). b) Two men team sent from the apex for evaluation of the performances on Bonded Labours.

PANCHAYAT & RU RAL DEVELOPMENT

PROFLAL

Sl. No.	No. of application received		Total	No. of application accepted after enq.		Total	No. of application rejected		Total	Subscription received (Rs)		Total	No. of LAL deposited subscription	
	Up to 31.03.09	During 2009-10		Up to 31.03.09	During 2009-10		Up to 31.03.09	During 2009-10		Up to 31.03.09	During 2009-10		Up to 31.03.09	During 2009-10
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	79429	3737	83166	73519	4473	77992	910	78	988	24700095	4371211	29071306	61467	16547
Total	Amount of interest accrued (RS.)		Total	No. of claim submitted		Total	No. of claim for which disbursement made		Total	Amount disbursed		Total		
	Up to 31.03.09	During 2009-10		Up to 31.03.09	During 2009-10		Up to 31.03.09	During 2009-10		Up to 31.03.09	During 2009-10			
16	17	18	19	20	21	22	23	24	25	26	27	28		
78014	4575765	514080	5089845	6495	1693	8188	4654	806	5460	3035905	854723	3890628		

**REPORT ON IGNOAPS, IGNWPS & IGNDPS AFTER UNIVERSAL
COVERAGE SURVEY**

IGNOAPS				
No. of running Beneficiary (NOAPS + IGNOAPS)	No. of cases found eligible for getting pension	No. of cases if any found left out of the sanction list	No. of cases found eligible through survey	Total
1	2	3	4	5
48712	15912	9708	27453	101785

IGNWPS			IGNDPS		
No. of widows eligible to get pension	No. of widows whom we are paying pension	No. of widows for which further sanction is required	No. of persons eligible to get pension	No. of persons whom we are paying pension	No. of persons for which further sanction is required
1	2	3	4	5	6
41708	15755	25953	1624	511	1113

PROBATION WORKS

A. PE works

No. of PE Reports called during the month	No. of P E reports pending from previous month	No. of PE reports submitted during the month	No. of PE reports not recommending probation in the month	Total no. of PE reports (progressive total from 1 st January of the year)
Nil	Nil	Nil	Nil	01

B. Probationer's with supervision:

a) No. of Probationers released during the month 1. With P.E. 2. Without P.E.	Nil Nil
b) Progressive total of Probationers with supervision released since 1 st January	01
c) Progressive total of Probationers without supervision in 1 st January	Nil
3. No. of Probationers with supervision received by transfer from other areas during the month	Nil
4. No. of Probationers with supervision transferred to other areas during the month	Nil
5. No. of Probationers who terminated bonds during the month (a) By revocation(actual or reported) (b) By (i) Expiry (ii) Early termination (iii) For other reasons	Nil 01 Nil Nil
6. Total no. of Probationers at the close of the month	22
7. No. of Probationers under supervision whose bond period was during the month (a) Extended (b) Diminished	Nil Nil
8. No. of cases of compensation u/s 5	Nil
9. No. of periodical reports on probationers submitted to courts during the month	04
10.No. of visits paid to probationers	17
11.No. of visits received from probationers	11
12.a. No. of cases released on probation without supervision during the month	Nil
b. No. of cases released on admonition under Section 3 of Act 20 of 1958 during the month	Nil
13 a) No. of cases dealt with the Juvenile Justice(Care and Protection) Act, 2006 i) Previous cases upto the end of last month	Nil

ii) Previous w.e.f. 1 st January of the year upto end of last month	06
iii) During the month	Nil
iv) Placed a) On Probation -1 b) At SW Home- Nil c) To parents -1 d) On Adoption- Nil	Nil
b) i) No. of enquiries done during the month on premature release	04
ii) No. of enquiries pending	03
iii) No. of Parole cases on supervision	Nil
iv) Other works departmental/ extra-departmental	Nil
Remarks	

Public Grievance & Assistance Cell

Item	No. of petitions pending from the previous month	No. of petitions received during the month	No. of petitions disposed during the month	Total no. of petitions pending till date
Petitions	08	55	60	03

PASSPORT & CITIZENSHIP SECTION

Type of Passport	No. of pending applications from the previous month	No. of applications received during the month	No. of applications disposed of during the month	Total no. of applications pending till date
International Passport	16	20	08	28
Indo-Bangladesh Passport	3	Nil	Nil	3

Revenue Munshikhana

Status of Court cases

Sl	WP No / Date	Dept to which it is related	Brief claim of writ petitioner	Whether sent to dept? (Y/N)	Whether S/F received? (Y/N)	Whether Legal Remembrance cell contacted ? (Y/N)	Whether GP engaged? (Y/N)	Court Order, if any	Nature of Compliance	Whether any contempt (Y/N)?	Action taken on the contempt
1	WP No. 1701(w) of 2009	DL&LRO, Paschim Medinipur	Extraction of sand	Y	N	Y	Not known	No	Informed to the DL&LRO	N	Does not arise
2	WP No. 1839(w) of 2010	Geologist, SWID, Midnapore	Installation of submersible pump	Y	N	Y	-Do-	No	Informed to the Geologist	N	-Do-
3	WP No. 2334(w) of 2010	O/C RRMC, Paschim Medinipur	Reinstallation of stamp vendor	Y	N	Y	-Do-	No	Informed to the O/C RRMC	N	-Do-
4	WP No. 2150(w) of 2010	Sabhapati, KGP-II, Pan.Samity	Claim of service	Y	N	Y	-Do-	No	Informed to the BDO, KGP-II	N	-Do-
5	WP No. 2719(w) of 2010	BDO, Pingla	Claim of Sahayika from Anganwadi Karmachari	Y	N	Y	-Do-	No	Informed to the BDO, Pingla	N	-Do-
6	WP No. 2124(w) of 2010	BDO, Narayangarh	Demand appointment to the post of Nirman Sahayika	Y	N	Y	-Do-	No	Informed to the BDO, Narayangarh	N	-Do-

RIGHT TO INFORMATION CELL

Particular	No of applications pending from the previous month	No of applications received during the month	No of applications disposed of during the month	Total no of applications pending till date
Applications under RTI	01	24	25	Nil

RECORD ROOM SECTION

Particular	No. of previous pending petitions	No. of petitions received during the month	No. of petitions disposed of during the month	Total no. of petitions pending till date
ROR	Nil	102	102	Nil
Birth / Death Certificate	18	77	70	25
Case Record / Post Mortem Report	11	51	60	02
Map	Nil	229	229	Nil

RRMC SECTION

Type of case / bill	No. of cases pending from the previous month	No. of cases received during the month	No. of cases disposed of during the month	Total no. of cases pending till date
1. Stamp refund cases	47	--	12	35
2. Stamp vendor returns	--	--	--	--
3. Electricity bills	07	Nil	Under processing	07
4. Issue and receipt	Issue-18, Received-51 for the month of Feb'10			

Revenue mobilisation

Sl	Department	Collection in the corresponding month in the previous year	Collection in the current month	Collection in the previous year	Target for the current year
1	Commercial taxes-0040	65411751	85600405	790614965.68	
2	Motor vehicles-0041	29051725	35886264	353122708	550000000
3	Excise-0039	27430513	57948227	278600736	
4	Agricultural income tax/Amusement tax-0045	430402	375439	3677587	3992000
5	Assistant controller of legal metrology				
6	Land and land reforms-0029	8451503	4940611	87109874	
7	Small savings				
8	District registrar-0030	41984789	40738649	473960773	580000000
9	Provisional Tax-0028	7577241	9975100	94394538	
10	Royalty Mines & Minerals-0853	6115594	5933835	76311720	
11	Electricity duty-0043	6291790	13456	94024514	

SARBA SIKSHA MISSION

Activity	Physical achievement	Financial achievement (Rs in lakh) upto 28.02.10
Teachers' Salary	Para teachers recruited -Primary-1505 & Upper Primary 1444. Additional teacher in upper primary schools 1139.	3711.28
Teachers' Grant	TLM to 12873 primary teachers and 5964 upper primary teachers.	94.19
CLRC	Siksha Bandhu recruited:82	48.39
CRC	Siksha Bandhu recruited: 293	165.88
Teachers' Training	Training to 12871 primary teachers and 7437 upper primary teachers	253.63
Out of School Children	2840 children enrolled in 123 non-residential bridge course centres and 1660 children enrolled in 58 residential bridge course centres. 97 students enrolled in 2 RMV centres.	42.33
Free Text Book	283975 students of Class-VI to VIII having received book grant @ Rs 250/- per students	710.84
Integrated Education for Disable	21529 students with disability have been identified and necessary support has been given to them.	93.15
Civil Works	Fund for construction of 2 new primary and 25 new upper primary, 961 additional classroom, 191 toilet, 226 girls toilet and 122 repairing works has been released.	2315.88
Maintenance Grant	For minor repairing of schools fund has been released for 4641 primary and 746 upper primary schools.	371.15
School Grant	School Grant to 4669 primary and 746 upper primary schools has already been released.	285.67
Girls Education	Exposure visit(educational tour) taking 500 girls students of 10 girls school.	9.85
Community Training	Training to 14209 VEC/WEC members.	8.53
Teaching Learning Equipment (TLE)	TLE grant released to 2 new primary and 25 new upper primary schools	12.90
Innovative-SC/ST	Grant has been released to 4 upper primary schools in SC/ST dominated area for special coaching to SC/ST students	2.26
Innovative-Minority	Grant has been released to 14 High Madrasahs for special coaching to minority students.	4.34

SC & ST DEVELOPMENT CORPORATION

Name of scheme	Target	Number of sponsored cases from BDO	Nos. Of cases sanctioned by Corporation	Number of cases disbursed by Bank / Corporation
SCA to SCP	2286	1734	1698	1432
SCA to TSP	4047	2622	1503	1503
NSFDC	36	30	14	0
NSTFDC	25	7	0	0
NSKFDC	15	0	0	0
SRMS	105	74	74	74
MSY	356	308	188	0
AMSY	438	339	110	0
MKY	0	0	0	0

Recovery position since inception to 31.01.2010

Name of scheme	Amount of Demand	Amount recovered up to current month	Amount yet to be recovered	Remarks
NSFDC	13050199	7541981	5508218	
NSTFDC	2908057	1205223	1702834	
MSY	4307971	1866324	2441647	
AMSY	65845	269332	396513	
SRMS / NSLRS	553069	100990	452079	
NSKFDC	166500	19980	146520	
Total	21651641	11003830	10647811	

NB: 93 Recovery Notices have been issued to NSFDC and NSTFDC Beneficiaries during January-February 2010, against which so far Rs.1,03,000.00 have been recovered.

SOCIAL WELFARE

1. INSPECTION OF NGO

Existing No of NGO s under the supervision of the deptt	No of NGO s inspected during the month	Irregularities found during the inspection	Follow up action taken	Pending works till date
17	08	-	-	-

2. DISABILITY CARDS

Particular	No of existing disability cards at the beginning of the month January,2010	No of medical camps conducted during the month (January 2010)	No of disability cards issued during the month January 2010	Total no of disability cards issued till date 31 st January 2010
Disability cards(Identity Cards)	36,268	4	618 (In special camps and regular camps)	36,886

3. SOCIAL AWARENESS PROGRAMMES

No of social awareness programmes conducted during the month	Details of the programme i.e. method, name of the block, date	Objective/subject of the programme
1 (Covering through out the District)	<p>Medinipur.....Dt:-13-02-2010 Organised by Deptt. of WCD & Social Welfare, Paschim Medinipur. Save the Children, Jayprakash Institute of Social Change.</p> <p>Participants :- All the Co-ordinators of SSA, All the BWOs, All the CDPOs, All the ALCS, Members of CHILD LINE and two supervisors of each projects.</p> <p>Method:-Lectures, interactive, group discussion and Power Point Presentation.</p>	Child Protection, Anti-Trafficking, Child Right, National initiative for Child Protection through CHILD LINE, Juvenile Justice (Care & Protection) Act-2000.

TREASURY

Sl	Work/Activity	No. of cases/files pending from the previous month	No. of cases/files received during the month	No. of cases/files dispose of during the month	Total no. of cases/files pending till date	
1	PPO	Service Pension	63	25	35	53
		Family Pension	05	04	03	06
		College Pension	NIL	01	01	Nil
		Panchayat Pension	Nil	Nil	Nil	Nil
		Non govt Pension	21	15	13	23
		Others	02	02	03	01
2	Pensioner Death Cases	Service Pension	Nil	25	25	Nil
		Family Pension	Nil	03	03	Nil
		College Pension	Nil	Nil	Nil	Nil
		Panchayat Pension	Nil	01	01	Nil
		Non govt. Pension	Nil	15	15	Nil
		Others	Nil	04	04	Nil
3	Pension Revision	Service Pension	13	09	12	10
		Family Pension	Nil	Nil	Nil	Nil
		College Pension	Nil	Nil	Nil	Nil
		Panchayat Pension	Nil	Nil	Nil	Nil
		Non govt Pension	Nil	Nil	Nil	Nil
		Others	Nil	Nil	Nil	Nil
4.	L.F.	Nil	534	534	Nil	
5.	P.F.	Nil	70	70	Nil	
6.	PL	Nil	400	400	Nil	
7.	Cheque cancelled (after delivery)	Nil	02	02	Nil	
8.	Societies Registration Renewal	Nil	67	67	Nil	

Training of Census Officers of the District on Census Operations 2011



DM & Principal Census Officer imparting Training to BDOs & SDOs, 27.02.2010



Training of OC Census Operations of 37 Census Charge of the District, 02.03.2010