

AUDIT RENEWAL& AGM REPORT OF WUA, DPMU, MALDA AS ON 20.02.2018

SL. NO	NAME OF WUA (Batch-1)	Hand over date	Type of Scheme	Renewal 2012-13	Renewal 2013-14	Renewal 2014-15	Renewal 015-16	AUDIT 2016-17		AGM 2016-17		RENEWAL 2016-17		Remarks
								Target	Completion	Target	Completion	Target	Completion	
1	Mahadipur	25/03/2015	LDTW	YES	YES	YES	YES	28.02.18		10.03.18		15.03.18		Interested
2	Jadupur	10/03/2015	LDTW	YES	YES	YES	YES		in Process	26.02.18		15.03.18		Interested
3	Gangnodia	17/02/2015	LDTW	YES	YES	YES	YES		<b>Done</b>	13.02.18		15.03.18		Interested
4	Banial Matial	06/02/2015	LDTW	YES	YES	YES	YES		<b>Done</b>	10.02.18		15.03.18		Interested
5	Muriakundu	05/02/2015	LDTW	YES	YES	YES	YES		<b>Done</b>	07.02.18		15.03.18		Interested
6	Rasikpur	14.06.2017	LDTW	YES	YES	YES	YES		<b>Done</b>	28.01.18		15.03.18		Interested
7	Meghdumra	25/03/2015	LDTW	YES	YES	YES	NO	28.02.18	22.12.17	10.03.18		15.03.18		lost audit report
8	Kapasia	09/03/2015	STW	YES	YES	YES	YES		in Process	05.03.18		15.03.18		Interested
9	Bankipur Balakote	16/02/2015	LDTW	YES	YES	YES	NO	28.02.18	27.12.17	10.03.18		15.03.18		lost audit report
10	Battali		LDTW	YES	YES	YES	YES		in Process	05.03.18		15.03.18		Not handed over
11	Raniganj O Paschim Bill	14.06.2017	LDTW	YES	YES	YES	NO		in Process	05.03.18		15.03.18		
12	Adhna WUA		TW	NA	NA	NA	YES		<b>Done</b>	26.02.18		15.03.18		Interested
13	Adhna Sindurbona	02/06/2016	TW	NA	NA	NA	YES		<b>Done</b>	14.02.18		15.03.18		Interested
14	Batijora Chander Aalo	11/02/2016	TW	NA	NA	NA	YES		<b>Done</b>	12.02.18		15.03.18		Interested
15	Uttar Batijora	03/03/2016	TW	NA	NA	NA	YES		<b>Done</b>	07.02.18		15.03.18		Interested
16	Kalitala Sabuj Kiran	03/03/2016	TW	NA	NA	NA	YES		<b>Done</b>	27.02.18		15.03.18		Interested

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								Target	Completion	Target	Completion	Target	Completion	
17	Paschim Dogachi	11/02/2016	TW	NA	NA	NA	YES		in Process	02.03.18		15.03.18		Interested
18	Dogachi Purbapara	11/02/2016	TW	NA	NA	NA	YES		Done	14.02.18		15.03.18		Interested
19	Krishnapur Dogachi Sidhu	02/06/2016	TW	NA	NA	NA	YES		Done	27.02.18		15.03.18		Interested
20	Uttar Bahadurpur	02/06/2016	TW	NA	NA	NA	YES		Done	28.02.18		15.03.18		Interested
21	Agampur Paschimpara	02/06/2016	TW	NA	NA	NA	YES		in Process	28.02.18		15.03.18		Interested
22	Hossainpur		RLI	YES	YES	YES	YES		Done	18.02.18		15.03.18		Interested
23	Madhaihat	25/03/2015	RLI	YES	YES	YES	YES		Done	17.02.18		15.03.18		Interested
24	Kochinda	16/12/2014	RLI	YES	YES	YES	YES	28.02.18	27.12.17	05.02.18		15.03.18		Interested
25	Bakrabad	31/03/2015	RLI	YES	YES	YES	YES		Done	12.02.18		15.03.18		Interested
26	Mahammadpur	30/09/2015	RLI	YES	YES	YES	YES	28.02.18	27.12.17	06.02.18		15.03.18		Interested
27	Deonapur	31/03/2015	RLI	YES	YES	YES	YES		Done	14.02.18		15.03.18		Interested
28	Islampur	16/01/2015	RLI	YES	YES	YES	NO	28.02.18		15.03.18		15.03.19		Not Interested
29	Rajbar I	31/03/2015	RLI	YES	YES	YES	NO	28.02.18		15.03.18		15.03.20		Not Interested

30	Jotebasanta	31/03/2015	RLI	YES	YES	YES	YES	28.02.18		15.03.18		15.03.21		Not Interested
31	Mitna Bill	16/01/2015	RLI	YES	YES	YES	YES		Done	07.02.18		15.03.22		Interested
32	Suti Boalia	10/03/2015	STW	YES	YES	YES	NO	15.03.18		31.03.18		07.03.17		Not Interested
33	Nehalpur	06/02/2015	STW	YES	YES	YES	NO	15.03.19		31.03.19		07.03.17		Not Interested
34	Sanjib	16/02/2015	STW	YES	YES	YES	NO	15.03.20		31.03.20		07.03.17		Not Interested
35	Aladipur Gourhand	19/03/2015	STW	YES	YES	YES	NO	15.03.21		31.03.21		07.03.17		Not Interested
36	Suti	09/03/2015	STW	YES	YES	YES	NO	15.03.22		31.03.22		07.03.17		Not Interested
37	Kaliganj	20/03/2015	STW	YES	YES	YES	NO	15.03.23		31.03.23		07.03.17		Not Interested
38	Kapasia Latasi Bejpura	20/03/2015	STW	YES	YES	YES	NO	15.03.24		31.03.24		07.03.17		Not Interested
39	Purba Bejpura	19/03/2015	STW	YES	YES	YES	NO	15.03.25		31.03.25		07.03.17		Not Interested
40	Boalia	11/03/2015	STW	YES	YES	YES	NO	15.03.26		31.03.26		07.03.17		Not Interested
41	Mahammadpur Sadarpur Boalia Suti	10/03/2015	STW	YES	YES	YES	NO	15.03.27		31.03.27		07.03.17		Not Interested
42	Chandipur Darmar	16/02/2015	STW	YES	YES	YES	YES	15.03.28		31.03.28		07.03.17		Not Interested
43	Elam Gorakhpur Purba Bejpura	16/02/2015	STW	YES	YES	YES	NO	15.03.29		31.03.29		07.03.17		Not Interested
44	Kapasia Dumro	17/02/2015	STW	YES	YES	YES	NO	15.03.30		31.03.30		10.03.17		Not Interested

45	Anupnagar	19/02/2015	STW	YES	YES	YES	NO	15.03.31		31.03.31		10.03.17		<b>Not Interested</b>
46	Damaipur	09/02/2015	STW	YES	YES	YES	NO	15.03.32		31.03.32		10.03.17		<b>Not Interested</b>
47	Gangadebi Chandua	06/02/2015	STW	YES	YES	YES	NO	15.03.33		31.03.33		10.03.17		<b>Not Interested</b>
48	Kharba Gobindpur	22.09.2016	STW	YES	YES	YES	NO	15.03.34		31.03.34		10.03.17		<b>Not Interested</b>
49	Panchrakha Basilhat	02.02.2016	STW	YES	YES	YES	NO	15.03.35		31.03.35		10.03.17		<b>Not Interested</b>
50	Rampur Rasulpur	20.09.2016	STW	YES	YES	YES	NO	15.03.36		31.03.36		10.03.17		<b>Not Interested</b>

Adit complet	Fungtional	17
Audit in process	Fungtional	6
Target on 28.02.18	Fungtional	8
Target on 15.03.18	Defung	19
Total-		<b>50</b>