

Appendices

Appendix 1.1

(Refer paragraph 1.3.2.1)

Details of the 11 test-checked purchase deeds of Individual - A

Sl. No.	Name of the Seller	Name of the Purchaser	PS/Mouza	Khatian No.	J.L. No.	Plot No.	Area of Land {ACRE = Decimal/100} (Acre)	Deed No./ year	Purchase Price (₹)	Market Value (₹)	Short Payment vis-à-vis market rate (₹)
1	SXXXli Devi	BXXXu Baski (Individual-A)	Neturia/ Radhamadhappur	11	117	RS-36,37 & 43	0.30	140302078/ 2012	30,000	52,843	22,843
2	DXXXli Kara & SXXXani Mudi		Neturia/ Radhamadhappur	6	117	RS-36,37 & 43	0.29	140302079/ 2012	29,000	51207	22,207
3	NXXXnjan Mudi & NXXXda Mudi		Neturia/ Radhamadhappur	155 46	117	RS-36,37,43,5 & 7 36	0.91 0.04	140302196/ 2012	47,000	1,56,613	1,09,613
4	BXXXli Mudi & HXXXdhan Mudi		Neturia/ Radhamadhappur	109 5	117	RS-44,47,49,54 & 55 RS-44,47,49 & 55	0.12 0.13	140302202/ 2012	39,500	62,533	23,033
5	RXXXn Mudi, JXXXnnath Mudi & KXXXia Mudi		Neturia/ Radhamadhappur	52	117	RS-44,47,49,54 & 55	0.24	140302203/ 2012	12,000	42,447	30,447
6	PaXXXanan Mudi, SXXXuntala Mudi & KXXXala Mudi		Neturia/ Radhamadhappur	152 84	117	RS-44 & 47 RS-44 & 47	0.05 0.05	140302499/ 2012	5,000	48,126	43,126
7	KXXxi Saren & others		Neturia/ Radhamadhappur	18 20 45 115 159 196 197	117 117 117 117 117 117 117	RS-11,28,3 & 10 RS-9,11,28,3 & 10 RS-11,28,3 & 10 RS-11,28,3 & 10 RS-11,28,3 & 10 RS-11,28,3 & 10 RS-9,11,12,28, 3 & 10	0.41 0.42 0.41 0.41 0.41 0.41 0.83	140300165/ 2013	3,30,000	5,25,601	1,95,601

Sl. No.	Name of the Seller	Name of the Purchaser	PS/Mouza	Khatian No.	J.L. No.	Plot No.	Area of Land {ACRE = Decimal/100} (Acre)	Deed No./ year	Purchase Price (₹)	Market Value (₹)	Short Payment vis-à-vis market rate (₹)
8	SXXXian Mandi		Neturia/ Madandi	357	120	RS-26,29,46,47, 109,110,111,192,171 & 191	0.441	140300601/ 2013	23,280	1,02,591	79,311
9	PXXXham Mandi & SXXi Mandi		Neturia/ Madandi	178	120	RS-26,29,46,47, 109,110,111, 192,171 & 191	0.441	140300609/ 2013	1,01,265	3,21,184	2,19,919
				255	120	RS-28,30,31,49, 50,51 & 186	1.56				
10	HXXXi Soren & others		Neturia/ Madandi	397	120	RS-26,29,46,47, 109,110,111, 171,189,191 & 192	0.30	140300807/ 2013	1,34,000	2,26,674	92,674
				25		RS-26,29,46,47, 109,110,111, 171,189,191 & 192	0.30				
				112		RS-26,29,46,47, 109,110,111, 171,189,191 & 192	0.30				
				29		RS-46,109 & 192	0.44				
11	SXXXmlal Murmu & others		Neturia/ Madandi	372	120	RS-146 & 149	0.11	140300934/ 2014	44,000	44,880	880
				381		RS-146 & 149	0.11				
Total							9.432		7,95,045	16,34,699	8,39,654

Source: Records of ADSR, Raghunathpur; Registrar, Purulia and BL&LRO, Neturia

Appendix 1.2

(Refer paragraph 1.3.2.2)

Land purchase details of Individual- 'A', from tribals, during 2016 to

Deed No./ year	Name of Registration Office	Date of Registration	Seller Name	Seller Address	Plot & Khatian No	Area of Property in Acre (ACRE=Deci mal/100)	Purchase Value (in ₹)	Market Value (in ₹)	Difference (in ₹)
140300006/ 2016	ADSR, Raghunathpur	05.01.2016	DXXXu Soren	Village: Gobag, District: Purulia, PS: Neturia, Pin: 723160	Plot No.: RS-822/ 1195 Khatian No.: 00062	0.14	1,20,000	1,20,344	344
140301439/ 2016		10.06.2016	SXXxu Murmu & NXXxn Murmu	District: Purulia, PS: Neturia, Pin: 723121	Plot No.: RS-01199 Khatian No.: 00158 Plot No.: RS-01199 Khatian No.: 00207	0.45	94,930	94,974	44
140300706/ 2017		31.03.2017	SXXXXXmoni Hemram & LXXXXXmoni Hemram	Village: Madandi, District: Purulia, PS: Neturia, Pin: 723121	Plot No.: RS-089 Khatian No.: 00384 Plot No.: RS-00089 Khatian No.: 00315 Plot No.: RS-00089 Khatian No.: 0276	0.50	50,000	4,09,332	3,59,332
140300968/ 2017		04.05.2017	AXXl Murmu & three Others	Village: Madandi, District: Purulia, PS: Neturia, Pin: 723121	Plot No.: RS-00038 Khatian No.: 00291 Plot No.: RS-00038 Khatian No.: 00361 Plot No.: RS-00038 Khatian No.: 00170 Plot No.: RS-00035 Khatian No.: 00170 Plot No.: RS-39, Khatian No.: 170	0.44	88,000	3,63,539	2,75,539

Deed No./ year	Name of Registration Office	Date of Registration	Seller Name	Seller Address	Plot & Khatian No	Area of Property in Acre (ACRE=Deci mal/100)	Purchase Value (in ₹)	Market Value (in ₹)	Difference (in ₹)
140301389/ 2017		15.06.2017	GXXXXXharan Murnu & two Others	District: Purulia, PS: Raghunathpur, Pin: 723133	Plot No.: LR-01477 Khatian No.: 00241	0.90	2,25,000	7,90,474	5,65,474
140302106/ 2017		08.09.2017	KXXXXXkadam Majhi Hembaram	District: Purulia, PS: Neturia, Pin: 723121	Plot No.: RS-0389 Khatian No.: 00040 Plot No.: RS-01211 Khatian No.: 00040 Plot No.: RS-01218 Khatian No.: 00040 Plot No.: RS-01220 Khatian No.: 00040 Plot No.: RS-01231 Khatian No.: 00040	0.78	5,00,214	5,00,214	00
140302261/ 2017		10.10.2017	HXXXXXhan Hembaram	District: Purulia, PS: Neturia, Pin: 723142	Plot No.: RS-00144 Khatian No.: 00382 Plot No.: RS-00152 Khatian No.: 00382/00	0.29	1,45,000	1,45,000	00
140300369/ 2018		16.02.2018	SXXXXXlal Saren	Village: Madandi, District: Purulia, PS: Neturia, Pin: 723121	Plot No.: RS-00175 Khatian No.: 00331 Plot No.: RS-00177 Khatian No.: 00331 Plot No.: RS-00182 Khatian No.: 00331 Plot No.: RS-00185 Khatian No.: 00331 Plot No.: RS-00200 Khatian No.: 00331 Plot No.: RS-202 Khatian No.: 331	0.955	3,93,600	9,95,784	6,02,184

Deed No./ year	Name of Registration Office	Date of Registration	Seller Name	Seller Address	Plot & Khatian No	Area of Property in Acre (ACRE=Deci mal/100)	Purchase Value (in ₹)	Market Value (in ₹)	Difference (in ₹)
					Plot No.: RS-203 Khatian No.: 331 Plot No.: RS-00214 Khatian No.: 00331 Plot No.: RS-00175 Khatian No.: 00152 Plot No.: RS-00177 Khatian No.: 00152 Plot No.: RS-00182 Khatian No.: 00152 Plot No.: RS-00185 Khatian No.: 00152 Plot No.: RS-00200 Khatian No.: 00152 Plot No.: RS-00202 Khatian No.: 00152 Plot No.: RS-00203 Khatian No.: 00152 Plot No.: RS-00214 Khatian No.: 00152				
140300749/ 2018		23.03.2018	MXXXXal Mudi	Village: Radhanadhabpur, District: Purulia, PS: Neturia	Plot No.: RS-00390 Khatian No.: 00206	0.19	95,000	1,82,875	87,875
140301120/ 2019		23.04.2019	SXXXXmoni Hansda & five Others	District: Purulia, PS: Raghunathpur, Pin: 723133	Plot No.: LR-00479 Khatian No.: 00546 Plot No.: LR-00442 Khatian No.: 00216	0.21	63,000	2,02,125	1,39,125

Deed No./ year	Name of Registration Office	Date of Registration	Seller Name	Seller Address	Plot & Khatian No	Area of Property in Acre (ACRE=Deci mal/100)	Purchase Value (in ₹)	Market Value (in ₹)	Difference (in ₹)
					Plot No.: LR-00442 Khatian No.: 0321				
140302702/ 2019		22.10.2019	IXXXr Majhi & four Others	Village: Mahuda, District: Purulia, PS: Para, Pin: 723145	Plot No.: LR-01375 Khatian No.: 00300 Plot No.: LR-01474 Khatian No.: 00300	0.17	1,50,000	2,21,000	71,000
140303683/ 2022		07.09.2022	CXXXXXmani Saren, SXXXXXmani Mandi	City: Asansol, District: Paschimbarhaman, PS: Asansol, District: Bankura, PS: Saltora, Pin: 713361	Plot No.: LR-01135 Khatian No.: 00259 Plot No.: LR-01137 Khatian No.: 00259	1.94	11,64,000	11,64,000	00
140304462/ 2022		25.11.2022	BXXXXXanath Hansda & four Others	Village: Banspati, District: Bankura, PS: Saltora	Plot No.: LR-01116/ Khatian No.: 00024	0.89	5,98,000	5,98,000	00
Total						7.855	36,86,744	57,87,661	21,00,917

Source: Records of ADSR, Raghunathpur

Appendix 1.3

(Refer paragraph 1.3.4.1)

Cases where Sale Prices were less than the Fair Market Prices

Sl. No.	Date of Application	Order No. & Date	Name of the Seller and Address	Name of the Purchaser and Address	Land Schedule	Area of Land (in deci.)	Reason of Sale	Valuation of land allowed by PO-BCW (in ₹)	Payment to the Tribal seller as noticed in sale deeds registered (in ₹)	Short payment of fair market price to tribal seller (in ₹)
1	05.11.2019	129/ BCW & TD/ Birb dated 25-01-2022	BXXXa Soren, Vill.- Muluk Adibasi Pally, PS- Bolpur	SXXXm SXXXer Singha, Vill.- Budhura, PO- Palsha, PS-Labpur	PS-Bolpur, Mouza- Ballavpur, JL No. 63, Khatian No. 1410, Plot No. 3427 & 3488 Shuna land	16	NA	19,14,255	15,00,000	4,14,255
2	26.06.2019	416/ BCW & TD/ Birb dated 28-02-2022	GXXXo Hembram, Vill.- Khoshmatore, PO- Hatjanbazar, PS-Suri	Md. ZXXXr Rahaman, Vill.- Madrasapally, PO- Hatjanbazar	Mouza- Khosanatore, JL No. 99, Khatian No. 67, Plot No. 328	37	NA	18,00,000	2,09,000	15,91,000
3	27.08.2019	71/ BCW & TD/ Birb dated 03-01-2022	MXXXti Murmu, Vill.- Kaligang, PO- Santiniketan PS-Bolpur	1. DXXXk Kr. Das, PO & PS-Suri 2. GXXXam Ghosh, Trisulapally, Bolpur	PS-Bolpur, Mouza- Bengutia, JL No. 73, Khatian No. 639, Plot No. 77 & 78 Shali land	187	NA	16,00,000	10,21,700	5,78,300
4	18.12.2020	107/ BCW & TD/ Birb dated 20-01-2022	SXXXXwati Kisku & FXXXXni Tudu Vill.-Kondaipur, PO- Purandarpur, PS-Suri	PXXXh Mukherjee, Hatjanbazar, ward No.-18, Suri	PS-Suri, Mouza- Kandaipur, JL No. 61, Khatian No. 1471 & 1472, Plot No. 1224 Baid land	116	NA	7,50,000	2,00,000	5,50,000

Sl. No.	Date of Application	Order No. & Date	Name of the Seller and Address	Name of the Purchaser and Address	Land Schedule	Area of Land (in deci.)	Reason of Sale	Valuation of land allowed by PO-BCW (in ₹)	Payment to the Tribal seller as noticed in sale deeds registered (in ₹)	Short payment of fair market price to tribal seller (in ₹)
5	18.12.2020	108/BCW & TD/ Birb dated 20-01-2022	PXXXXXti Mejhen alias Murmu, Vill.-Kondaipur, PO-Purandarpur, PS-Suri	PXXXXXh Mukherjee, Hatjanbazar, ward No.-18, Suri	PS-Suri, Mouza-Kandaipur, JL No. 61, Khatian No. 208, Plot No. 1224 Baid land	116	NA	7,50,000	2,00,000	5,50,000
6	26.08.2019	72/BCW & TD/ Birb dated 03-01-2022	DXXXXy Murmu, Vill.-Kaliganj, PO-santiniketan	1. DXXXXk Kr. Das, PO & PS-Suri 2. JXXXXXXanath Mondal, Vill.-Indragacha, PO-Haraipur	PS-Bolpur, Mouza-Dwarkanathpur, JL No. 128, Khatian No. 1440, Plot No. 2/ 1571 & 49 Shuna & Danga land	304	NA	58,00,000	27,00,000	31,00,000
7	26.08.2021	73/BCW & TD/ Birb dated 13-01-2022	SXXXXu Soren & three others at Vill.-Nahudari, PO-Chakdaha, PS-Suri Dhanmuni Hansda at Vill.-Jibdharpur, PO-Chakdaha, PS-Suri	UXXXXm Ghosh & two others, PO-Suri	PS-Suri, Mouza-Jibdharpur, JL No. 118, Khatian No. 410, 411, 412, 413 & 414, Plot No. 525 Danga land	160	NA	7,25,000	5,44,320	1,80,680
8	16.09.2021	436/BCW & TD/ Birb dated 04-03-2022	BXXi Baski, Vill.-Kondaipur, PO-Purandarpur, PS-Suri	MXXXXa AXXXXXul Uddin, MXXXXa AXXXXXruddin & MXXXXa MXXXXar Uddin, Vill.-Goal Gram, PO-Dhaltikuri, PS-Suri	PS-Suri, Mouza-Purandarpur, JL No. 63, Khatian No. 3476, Plot No. 1195 Baid land	40	NA	3,00,000	2,31,566	68,434

Sl. No.	Date of Application	Order No. & Date	Name of the Seller and Address	Name of the Purchaser and Address	Land Schedule	Area of Land (in deci.)	Reason of Sale	Valuation of land allowed by PO-BCW (in ₹)	Payment to the Tribal seller as noticed in sale deeds registered (in ₹)	Short payment of fair market price to tribal seller (in ₹)
9	19-09-19	134/ BCW/ JGM dated 06.02.2020, Jhargram	Shri GXXXXXh CXXXXXra Murmu, Vill.-Ankro PO-Binpur, PS- Binpur, Dist.- Jhargram	Shri BXXm KXXh Paul	Janglekhas, JL No. 395, Khatiyan No. 11387, Plot No. 4431 & 4430	5.94	Daughter's Education	32,58,000	20,50,000	12,08,000
10	04-12-18	888/ BCW/ JGM dated 13.12.2019, Jhargram	Shri LXXXXXan Hembram, Vill.- Bajgeria PO-Jheutla, PS-Keshpur, Dist.- Paschim Medinipur	Shri JXXXXdra NXXh Ruidas	Kurchibani, JL No. 247, Khatian No. LR-1005, Plot No. 159	10	Son & Daughter's Education	3,60,000	2,50,000	1,10,000
Total								1,72,57,255	89,06,586	83,50,669

Source: Records of District Registrar, Birbhum & Jhargram and PO-cum-DWOs (ROs) of Birbhum & Jhargram

Appendix 1.4

(Refer paragraph 1.3.4.2)

Improper assessment of Fair Market value by Revenue Officers

Sl. No.	Seller Name and Address	Private Purchaser	Mouza	JL No.	Khatian No.	Plot Nos.	Total Area of Sale Unit	Reason for Selling the Land	Agreed sale Value of land sold	Market value of land	Short Payment vis-à-vis the market rate
1	RXXXXXl Kisku Vill-Keradihi, Hirapur, Paschim Bardhaman	Non-Tribal Individual	Hirapur	18	3330	6705, 6706 & 6707	32 Deci	New construction House	5,79,840	16,15,322	10,35,482
2	BXXXXXni Murmu Vill-Keradihi, Hirapur, Paschim Bardhaman	Non-Tribal Individual	Hirapur	18	3562	6705, 6706 & 6707	65 Deci	Treatment	11,77,800	32,81,122	21,03,322
3	CXXXXi Orang Vill-Hazrabera, PO-Panagarh Bazar, PS-Kanksa, Paschim Bardhaman	Non-Tribal Individual	Panagarh	85	304	2925	2 Katha	Daughter Marriage	3,40,000	9,90,000	6,50,000
4	CXXXXi Orang Vill-Hazrabera, PO-Panagarh Bazar, PS-Kanksa, Paschim Bardhaman	Non-Tribal Individual	Panagarh	85	304	2925	2 Katha	Construction House	3,40,000	9,90,000	6,50,000
5	CXXXXi Orang Vill-Hazrabera, PO-Panagarh Bazar, PS-Kanksa, Paschim Bardhaman	Non-Tribal Individual	Panagarh	85	304	2925	60 Satak	Daughter Marriage	85,000	2,47,500	1,62,500
6	CXXXXi Orang Vill-Hazrabera, PO-Panagarh Bazar, PS-Kanksa, Paschim Bardhaman	Non-Tribal Individual	Panagrah	85	304	2925	60 Satak/ 2.60 Katha	Construction House	4,42,000	12,87,000	8,45,000
7	PXXXXn Bestra, Jamgram	Non-Tribal Individual	Jamgram	20	1892	1895, 1910, 1913, 1920,	75 Deci	Renovation of old house	9,50,000	9,67,441	17,441

Sl. No.	Seller Name and Address	Private Purchaser	Mouza	JL No.	Khatian No.	Plot Nos.	Total Area of Sale Unit	Reason for Selling the Land	Agreed sale Value of land sold	Market value of land	Short Payment vis-à-vis the market rate
						1921, 1925, 1926 & 1955					
8	SXX Majhi	Private Company	Dhasal	56	479	846	32 Deci	Construction House	6,72,000	15,05,200	8,33,200
9	SXXXXXra Kora Borthole. Kalajhria	Non-Tribal Individual	Borthole	24	177	149 & 569	2 Katha	Daughter Marriage	1,00,000	1,97,997	97,997
10	AXXXXny Tudu Bani Park Apartment, Gopalpur	Non-Tribal Individual	Bortoria/ Gopalpur	10	595 & 748	697	144 Sq. ft.	Due to Transfer of flat	1,00,000	1,77,930	77,930
11	i) AXXXXXa Kora, ii) HXXXXXal Kora	Non-Tribal Individual	Sitla	21	i) RS-146 ii) RS-146	i) 693 ii) 1346	14 Deci	For Purchase another Land	11,05,000	18,32,740	7,27,740
12	MXXXXk Kora	Non-Tribal Individual	Borira	9	229	1201, 1223 & 1224	29 Deci	Daughters marriage	2,45,000	2,45,259	259
13	LXXXXXXam Murmu	Non-Tribal Individual	Kalla	28	2661	520	40 Deci	Treatment & daughters marriage	9,90,000	13,59,433	3,69,433
14	SXXXi Majhi	Non-Tribal Individual	Hagarui	13	113	408, 409 & 410	42 Deci	Treatment	4,00,000	6,69,708	2,69,708
15	AXXXXny Tudu	Non-Tribal Individual	Bortoria/ Gopalpur	8	399	697 & 135	774 Sq. ft.	Purchase another flat	10,00,000	12,29,022	2,29,022
16	SXXXXXhu Majhi	Private Company	Dhasal	56	122/ 2	579 & 581	23 Deci	For setting up of industry	4,83,000	8,53,000	3,70,000
17	LXXXXXXanta Hembram	Non-Tribal Individual	Shibpur	20	788	425 & 816	4.95 Deci	Treatment	2,70,000	3,67,537	97,537

Sl. No.	Seller Name and Address	Private Purchaser	Mouza	JL No.	Khatian No.	Plot Nos.	Total Area of Sale Unit	Reason for Selling the Land	Agreed sale Value of land sold	Market value of land	Short Payment vis-à-vis the market rate
18	BXXXXXam Tudu Bankidanga, Asansol	PXXXs Saha	Kataldih	38	1436	1035 & 1051	2.91 Acre	Renovation of old Houses etc.	22,00,000	25,49,680	3,49,680
19	SXXXji Gond Shivpur, Power Station, Jamuria	SXXh Tayub, Pariharpur	Jamuria	21	3519	1369	16 Deci	Treatment	15,00,000	15,93,600	93,600
20	SXXXu Murmu Brindabanpur, Kanksa	CXXXXan Paki	Bandra	74	979	4142	66 Deci	Own treatment & Purchase of another land	5,00,000	9,11,075	4,11,075
Total									1,34,79,640	2,28,70,566	93,90,926

Source: Records of Revenue Officer, Paschim Bardhaman

Appendix 1.5

(Refer paragraph 1.4.1)

Short payment to tribal raiyats by the test-checked ECL/ BCCL offices

Sl. No.	Name of seller	Market value of land (₹)	Deed Sale Value (₹)	Short Payment vis-à-vis market rate (₹)
1.	Txxxx Hansda	32,44,800	6,00,775	26,44,025
2.	Sxxxj Tudu	33,38,464	5,97,043	27,41,421
3.	Jxxxxni Soren	31,90,971	5,34,880	26,56,091
4.	Mxxxxn Tudu	29,20,320	5,85,016	23,35,304
5.	Jxxxxda Tudu	7,54,300	84,740	6,69,560
6.	Nxxxxni Tudu	9,25,396	1,96,948	7,28,448
7.	Rxxxxal Maddi	10,75,500	1,80,259	8,95,241
8.	Sxxxxntala Besra	18,55,279	2,60,686	15,94,593
9.	Mxxxxl Hansda	23,51,576	3,95,804	19,55,772
10.	Bxxxxi Soren	26,14,730	4,02,998	22,11,732
11.	Sxxxxnanda Hansda	23,88,165	3,06,203	20,81,962
12.	Axxxxit Mudi	10,90,784	1,61,201	9,29,583
13.	Bxxxxn Mudi	24,26,076	3,57,725	20,68,351
14.	Sxxxa Murmu	19,23,216	3,41,081	15,82,135
15.	Dxxxxp Kisku	17,49,004	2,67,390	14,81,614
16.	Sxxxxta Marandi	17,49,004	2,56,934	14,92,070
17.	Bxxxxal Marandi	21,02,170	3,18,521	17,83,649
18.	Nxxxxh Cxxxxra Mudi	25,40,452	4,43,305	20,97,147
19.	Bxxxd Murmu	31,04,333	4,59,077	26,45,256
20.	Lxxxxnder Tudu	12,82,695	2,34,155	10,48,540
21.	Mxxxxli Mardi	25,98,520	5,58,509	20,40,011
22.	Mxxxxu Majhi	28,23,810	4,60,796	23,63,014
23.	Sxxxxal Besra	24,45,431	4,75,925	19,69,506
24.	Mxxa Marddi	31,14,719	5,23,235	25,91,484
25.	Cxxxxuram Marddi	18,91,665	2,45,182	16,46,483
26.	Kxxxxr Murmu	30,66,300	5,75,941	24,90,359
27.	Sxxxxal Mudi	9,23,076	1,27,137	7,95,939
28.	Rxxxxn Majhi	33,23,516	5,14,437	28,09,079
29.	Rxxxxal Maddi	19,87,077	1,91,513	17,95,564
30.	Bxxxl Mudi	9,25,361	1,27,851	7,97,510
31.	Kxxxl Mudi	9,18,020	1,26,839	7,91,181
32.	Axxl Mudi	9,19,010	1,26,661	7,92,349
33.	Axxxxti Mudi	9,02,053	1,23,102	7,78,951
34.	Mxxxxeb Murmu	16,36,964	2,54,244	13,82,720
35.	Mxxxxeb Murmu	13,96,770	2,92,838	11,03,932
36.	Bxxxxrath Tudu	49,36,000	9,77,121	39,58,879
37.	Lxxxxxdar Tudu	2,93,188	53,521	2,39,667
38.	Txxxxn Marandi	68,27,200	5,02,000	63,25,200
39.	Rxxxi Cxxxd Tudu	21,53,073	1,28,000	20,25,073
40.	Rxxxi Cxxxd Tudu	9,12,341	46,000	8,66,341
41.	Sxxxxndan Tudu	21,53,072	1,28,000	20,25,072
42.	Bxxxxn Tudu	39,12,088	2,54,000	36,58,088
43.	Mxxxxsh Kora	6,23,326	44,000	5,79,326
44.	Rxxu Mahali	73,55,104	3,82,000	69,73,104
45.	Sxxxl Hansda			
46.	Bxxxxxnath Tudu	38,86,853	2,52,000	36,34,853

Sl. No.	Name of seller	Market value of land (₹)	Deed Sale Value (₹)	Short Payment vis-à-vis market rate (₹)
47.	Sxxxxra Besra	38,69,023	2,52,000	36,17,023
48.	Sxxxxar Kora	6,51,659	46,000	6,05,659
49.	Rxx Kora	95,200	4,000	91,200
50.	Rxxu Mahali	57,39,200	4,22,000	53,17,200
51.	Sxxxl Murmu	49,63,256	3,84,000	45,79,256
52.	Rxxxi Tudu	15,14,119	4,47,500	10,66,619
53.	Dxxxk kora	34,78,292	9,80,000	24,98,292
54.	Mxxxla Murmu & Ors.	22,79,970	3,85,000	18,94,970
55.	Nxxxxdra Murmu & Ors.	18,26,496	2,40,000	15,86,496
56.	Sxxxl Soren	12,98,160	2,50,000	10,48,160
57.	Cxxxan Murmu	11,30,900	2,12,500	9,18,400
58.	Nxxxxra Murmu & three others	22,39,888	4,75,000	17,64,888
59.	Bxxxxn Majhi	23,05,768	3,45,000	19,60,768
60.	Mxxxxli Mejhian and others	36,66,348	1,58,000	35,08,348
61.	Mxxxxda Majhi and others	1,58,38,917	7,94,600	1,50,44,317
62.	Sxxa Dxxi Dudhariya and others	61,48,012	2,74,000	58,74,012
63.	Sxxa Dxxi Dudhariya and others	55,67,141	3,45,000	52,22,141
64.	Sxxxxal Murmu and others	82,10,199	45,12,000	36,98,199
65.	Pxxxxxhwar Mandi and others	5,34,832	4,70,000	64,832
66.	Gxxxxxda Majhi	20,50,704	10,000	20,40,704
Total		17,79,59,856	2,54,82,193	15,24,77,663

Source: Data obtained from offices of ECL/ BCCL and PO-cum-DWO (RO), Paschim Bardhaman

Appendix 2.1

(Refer paragraph 2.1.4)

Details of 12 CDPOs of ICDS Projects and 48 AWCs selected under six test-checked districts

Selected District	Selected Project	Selected AWC
Bankura	1. Indpur ICDS Project	(i) Kalachandpur AWC (ii) Banshidihi AWC (iii) Rowtora AWC (iv) Nuniabaid AWC
	2. Chhatna Main ICDS Project	(i) Kumargara AWC (ii) Parasibona AWC (iii) Taljhari-II AWC (iv) Kumirdoha-II AWC
Birbhum	3. Suri-II ICDS Project	(i) Sirsita-III AWC (ii) Indragacha AWC (iii) Dhananjoybati AWC (iv) Ikra AWC
	4. Rampurhat-I ICDS Project	(i) Kalikapur-III AWC (ii) Turukdihi AWC (iii) Palsa AWC (iv) Majhkanda AWC
Nadia	5. Chakdaha ICDS Project	(i) Panchpota Masjed Para AWC (ii) 1 No. Anandanagar Netaji Adarshya Sangha Club AWC (iii) Natapuli Gangsara Majher Gram AWC (iv) Hingnara Adibasipara AWC
	6. Ranaghat Addl.-I ICDS Project	(i) Kalinarayanpur Ajoy Colony AWC (ii) Kalitala Litchubagan AWC (iii) Uttar Palitpara GSFP Primary School AWC (iv) Taherpur Nutanpara AWC
Malda	7. English Bazar & Old Malda ICDS Project (Urban)	(i) Telipukur North AWC (ii) Bapuji Colony-II AWC (iii) Bashatti-II AWC (iv) Paulpara AWC
	8. Habibpur ICDS Project	(i) Lotabhanga AWC (ii) Asrafpur AWC (iii) Uttar Kharika danga AWC (iv) Banpur Dhanukpara AWC
North 24 Parganas	9. Basirhat –I ICDS Project (Rural)	(i) Kayalbari F.P. School AWC
		(ii) Shibhati ICDS Centre AWC
		(iii) Bilepur H/O Nur Islam Gazi AWC
		(iv) Ghojadanga Paruipara F.P. School AWC
	10. Panihati ICDS Project (Urban)	(i) Swamiji Sangha (Agarpara Adarsha Nagar) AWC
		(ii) Simlanagar Unnayan Samity AWC
		(iii) Abijatri Sangha AWC
		(iv) Agarpara Sporting Club AWC
Jalpaiguri	11. Dhupguri Addl.-I ICDS Project (Rural)	(i) Surendra Nagar Prem Minj House AWC
		(ii) N Doors T.G. Church Line Robot House AWC
		(iii) Kathalguri T.G. Upper Line Laxmi House AWC
		(iv) Haldibari T.E. School Line AWC
	12. Matiali ICDS Project (Tribal)	(i) Chilouni T.G. Factory Line S.S.K School AWC
		(ii) Khalpara Pry. School AWC
		(iii) Meteli T.G. Sukha line AWC
		(iv) Ayetadhura Uttar Dhujhora AWC

Appendix 2.2

(Refer paragraph 2.3.1)

Bifurcated/ trifurcated ICDS Projects in the six selected districts

District	Name of the ICDS Project before bifurcation	Name of the ICDS Project after bifurcation	In- charge of the ICDS Project	Remarks
Bankura	Chhatna ICDS Project	Chhatna ICDS Project Chhatna Addl. ICDS Project	CDPO, Chhatna ICDS Project	Separate DDO Code was not allotted, separate office was not set up and CDPO & other staff were not posted for additional projects.
	Onda ICDS Project	Onda ICDS Project Onda Addl. ICDS Project	CDPO, Onda ICDS Project	
	Raipur ICDS Project	Raipur ICDS Project Raipur Addl. ICDS Project	CDPO, Raipur ICDS Project	
	Ranibandh ICDS Project	Ranibandh ICDS Project Ranibandh Addl. ICDS Project	CDPO, Ranibandh ICDS Project	
	Bolpur ICDS Project	Bolpur ICDS Project Bolpur Addl. ICDS Project	CDPO, Bolpur ICDS Project	
	Md. Bazar ICDS Project	Md. Bazar ICDS Project Md. Bazar Addl. ICDS Project	CDPO, Md. Bazar ICDS project	
	Nalhati-I ICDS Project	Nalhati-I Main ICDS Project Nalhati-I Addl. ICDS Project	CDPO, Nalhati-I ICDS project	
	Rampurhat-I ICDS Project	Rampurhat-I Main ICDS Project Rampurhat-I Addl. ICDS Project	CDPO, Rampurhat-I ICDS project	
Birbhum	Sainthia ICDS Project	Sainthia Main ICDS Project Sainthia Addl. ICDS Project	CDPO, Sainthia ICDS project	Separate DDO Code was not allotted, separate office was not set up and CDPO & other staff were not posted for additional projects.
	Karimpur-II ICDS Project	Karimpur-II ICDS Project Karimpur-II Addl. ICDS Project	CDPO, Tehatta-II ICDS Project	
	Tehatta-I ICDS Project	Tehatta-I ICDS Project Tehatta-I Addl. ICDS Project	CDPO, Tehatta-I ICDS Project	
	Kaliganj ICDS Project	Kaliganj ICDS Project Kaliganj Addl. ICDS Project	CDPO, Kaliganj ICDS project	
	Nakashipara ICDS Project	Nakashipara ICDS Project Nakashipara Addl. ICDS Project	CDPO, Nakashipara ICDS project	
	Chapra ICDS Project	Chapra ICDS Project Chapra Addl. ICDS Project	CDPO, Chapra ICDS project	
	Krishnagar-I ICDS Project	Krishnagar-I ICDS Project Krishnagar-I Addl. ICDS Project	CDPO, Kaliganj ICDS project	
	Hanskhali ICDS Project	Hanskhali ICDS Project Hanskhali Addl ICDS Project	CDPO, Hanskhali ICDS project	
Nadia	Santipur ICDS Project	Santipur ICDS Project Santipur Addl. ICDS Project	CDPO, Nakashipara ICDS project	Separate DDO Code was not allotted, separate office was not set up and CDPO & other staff were not posted for additional projects.
	Ranaghat-I ICDS Project	Ranaghat-I ICDS Project Ranaghat-I Addl. ICDS Project	CDPO, Hanskhali ICDS project	
	Ranaghat-II ICDS Project	Ranaghat-II ICDS Project Ranaghat-II Addl. ICDS Project	CDPO, Ranaghat-II ICDS project	
	Chakdah ICDS Project	Chakdah ICDS Project Chakdah Addl. ICDS Project	CDPO, Kaliganj ICDS project	
	Haringhata ICDS Project	Haringhata ICDS Project Haringhata Addl. ICDS Project	CDPO, Haringhata ICDS project	
	English Bazar ICDS Project	English Bazar ICDS Project English Bazar Addl. ICDS Project	CDPO, English Bazar ICDS Project	
	Habibpur ICDS Project	Habibpur ICDS Project Habibpur Addl.-I ICDS Project Habibpur Addl.-II ICDS Project	CDPO, Habibpur ICDS Project	
	Bamongola ICDS Project	Bamongola ICDS Project Bamongola Addl. ICDS Project	CDPO, Bamongola ICDS Project	
	Gazole ICDS Project	Gazole ICDS Project Gazole Addl.-I ICDS Project Gazole Addl.-II ICDS Project	CDPO, Gazole ICDS Project	
Malda				Separate DDO Code was not allotted, separate office was not set up and CDPO & other staff were not posted for additional projects.

District	Name of the ICDS Project before bifurcation	Name of the ICDS Project after bifurcation	In- charge of the ICDS Project	Remarks
North 24 Parganas	Manikchak ICDS Project	Manikchak ICDS Project Manikchak Addl. ICDS Project	CDPO, Manikchak ICDS Project	Separate DDO Code was not allotted, separate office was not set up and CDPO & other staff were not posted for additional projects.
	Kaliachak-I ICDS Project	Kaliachak-I ICDS Project Kaliachak-I Addl. ICDS Project	CDPO, Kaliachak-I ICDS Project	
	Kaliachak-III ICDS Project	Kaliachak-III ICDS Project Kaliachak-III Addl. ICDS Project	CDPO, Kaliachak-III ICDS Project	
	Ratua-I ICDS Project	Ratua-I ICDS Project Ratua-I Addl. ICDS Project	CDPO, Ratua-I ICDS Project	
	Sandeshkhali-I ICDS Project	Sandeshkhali-I ICDS Project Sandeshkhali-I Addl. ICDS Project	CDPO, Sandeshkhali-I ICDS Project	
	Swarupnagar ICDS Project	Swarupnagar ICDS Project Swarupnagar Addl. ICDS Project	CDPO, Swarupnagar ICDS Project	
	Hingalganj ICDS Project	Hingalganj ICDS Project Hingalganj Addl. ICDS Project	CDPO, Hingalganj ICDS Project	
	Minakhan ICDS Project	Minakhan ICDS Project Minakhan Addl. ICDS Project	CDPO, Minakhan ICDS Project	
	Haroa ICDS Project	Haroa, ICDS Project Haroa Addl. ICDS Project	CDPO, Haroa ICDS Project	
	Hasnabad ICDS Project	Hasnabad ICDS Project Hasnabad Addl. ICDS Project	CDPO, Hasnabad ICDS Project	
	Baduria ICDS Project	Baduria ICDS Project Baduria Addl. ICDS Project	CDPO, Baduria ICDS Project	
	Bongaon(R) ICDS Project	Bongaon(R) ICDS Project Bongaon(R) Addl. ICDS Project	CDPO, Bongaon(R) ICDS Project	
	Bagdah ICDS Project	Bagdah ICDS Project Bagdah Addl. ICDS Project	CDPO, Bagdah ICDS Project	
	Gaighata ICDS Project	Gaighata ICDS Project Gaighata Addl. ICDS Project	CDPO, Gaighata ICDS Project	
	Rajarhat ICDS Project	Rajarhat ICDS Project Rajarhat Addl. ICDS Project	CDPO, Rajarhat ICDS Project	
	Barasat-I ICDS Project	Barasat-I ICDS Project Barasat-I Addl. ICDS Project	CDPO, Barasat-I ICDS Project	
	Deganga ICDS Project	Deganga ICDS Project Deganga Addl. ICDS Project	CDPO, Deganga ICDS Project	
Jalpaiguri	Dhupguri ICDS Project	Dhupguri ICDS Project Dhupguri Addl.-I ICDS Project Dhupguri Addl.-II ICDS Project	CDPO, Dhupguri ICDS Project	Separate DDO Code was not allotted, separate office was not set up and CDPO & other staff were not posted for additional projects.
	Mal ICDS Project	Mal ICDS Project Mal Addl.-I ICDS Project Mal Addl.-II ICDS Project	CDPO, Mal ICDS Project	
	Nagrakata ICDS Project	Nagrakata ICDS Project Nagrakata Addl. ICDS Project	CDPO, Nagrakata ICDS Project	
	Maynaguri ICDS Project	Maynaguri ICDS Project Maynaguri Addl. ICDS Project	CDPO, Maynaguri ICDS Project	
	Jalpaiguri ICDS Project	Jalapiguri ICDS Project Jalpaiguri Sadar Addl. ICDS Project	CDPO, Jalpaiguri ICDS Project	
	Rajganj ICDS Project	Rajganj ICDS Project Rajganj Addl. ICDS Project	CDPO, ICDS Project.	

Source: Documents furnished by the respective DPOs-ICDS

Appendix 2.3

(Refer paragraph 2.6)

Statement of Salary of Staff as per submitted Utilisation Certificates

(₹ in crore)

Entitled Staff/ Admissible Central Share (CS) and amounts shown in UCs	Financial Year					Excess GoI share reflected in UC during 2017-22
	2017-18	2018-19	2019-20	2020-21	2021-22	
Director Level						
Nil	0.00	0.00	DNA*	0.00	0.00	0.00
CS	0.00	0.00	DNA	0.00	0.00	0.00
UC submitted	1.19	1.31	DNA	2.57	0.00	5.07
Excess Salary	1.19	1.31	DNA	2.57	0.00	5.07
District Level						
DPO	2.18	3.56	DNA	2.28	2.36	10.38
Stat. Asstt.	0.86	0.93	DNA	0.48	0.48	2.75
Total	3.04	4.49	DNA	2.76	2.85	13.13
CS	1.82	1.12	DNA	0.69	0.71	4.34
UC submitted	7.03	7.64	DNA	3.86	1.92	20.45
Excess Salary	5.21	6.51	DNA	3.17	1.21	16.10
CDPO level						
CDPO	11.22	8.33	DNA	21.47	22.96	63.98
Supervisor	46.08	13.58	DNA	96.01	99.49	255.16
Stat. Asstt.	7.95	7.79	DNA	20.31	0.00	36.05
Total	65.25	29.70	DNA	137.79	122.45	355.19
CS	39.15	7.43	DNA	34.45	30.61	111.64
UC submitted	73.09	53.65	DNA	112.38	58.88	298.00
Excess Salary	33.94	46.23	DNA	77.93	28.27	186.37
Grand Total	40.34	54.05	DNA	83.67	29.48	207.54

Source: Records of Directorate of ICDS; *DNA stands for Data Not Available

Appendix 2.4

(Refer paragraph 2.8.1.1)

Excess expenditure of ₹ 115.09 crore on SNP items

Period	Commodity	Unit	Quantity required for three months, as per menu		Number of Beneficiaries, as per UC		Excess rate (in ₹)	Excess expenditure (in ₹)	
			Children	Mother	Children	Mother		Children	Mothers
01.02.2017 to 30.04.2017	Mustard Oil	1 ltr	0.36 ltr	0.72 ltr	76,09,020	14,19,204	-2.00	-54,78,494.00	-20,43,654.00
	Masoor Dal	1 kg	1.08 kgs	2.16 kgs	76,09,020	14,19,204	0.00	0.00	0.00
	Iodized Salt	1 pkt	0.21 kgs	0.36 kgs	76,09,020	14,19,204	0.00	0.00	0.00
01.05.2017 to 31.07.2017	Mustard Oil	1 ltr	0.36 ltr	0.72 ltr	76,09,020	14,19,204	9.00	2,46,53,225.00	91,96,442.00
	Masoor Dal	1 kg	1.08 kgs	2.16 kgs	76,09,020	14,19,204	6.00	4,93,06,450.00	1,83,92,884.00
	Iodized Salt	1 pkt	0.21 kgs	0.36 kgs	76,09,020	14,19,204	3.00	47,93,683.00	15,32,740.00
01.08.2017 to 31.10.2017	Mustard Oil	1 ltr	0.36 ltr	0.72 ltr	76,09,020	14,19,204	13.00	3,56,10,214.00	1,32,83,749.00
	Masoor Dal	1 kg	1.08 kgs	2.16 kgs	76,09,020	14,19,204	8.00	6,57,41,933.00	2,45,23,845.00
	Iodized Salt	1 pkt	0.21 kgs	0.36 kgs	76,09,020	14,19,204	3.00	47,93,683.00	15,32,740.00
01.11.2017 to 31.01.2018	Mustard Oil	1 ltr	0.36 ltr	0.72 ltr	76,09,020	14,19,204	5.00	1,36,96,236.00	51,09,134.00
	Masoor Dal	1 kg	1.08 kgs	2.16 kgs	76,09,020	14,19,204	9.00	7,39,59,674.00	2,75,89,326.00
	Iodized Salt	1 pkt	0.21 kgs	0.36 kgs	76,09,020	14,19,204	3.00	47,93,683.00	15,32,740.00
01.02.2018 to 30.04.2018	Mustard Oil	1 ltr	0.36 ltr	0.72 ltr	76,09,020	14,19,204	4.00	1,09,56,989.00	40,87,308.00
	Masoor Dal	1 kg	1.08 kgs	2.16 kgs	76,09,020	14,19,204	18.00	14,79,19,349.00	5,51,78,652.00
	Iodized Salt	1 pkt	0.21 kgs	0.36 kgs	76,09,020	14,19,204	3.00	47,93,683.00	15,32,740.00
01.05.2018 to 31.07.2018	Mustard Oil	1 ltr	0.36 ltr	0.72 ltr	61,96,182	14,46,761	-3.00	-66,91,877.00	-31,25,004.00
	Masoor Dal	1 kg	1.08 kgs	2.16 kgs	61,96,182	14,46,761	18.00	12,04,53,778.00	5,62,50,068.00
	Iodized Salt	1 pkt	0.21 kgs	0.36 kgs	61,96,182	14,46,761	3.00	39,03,595.00	15,62,502.00
01.08.2018 to 31.10.2018	Mustard Oil	1 ltr	0.36 ltr	0.72 ltr	61,96,182	14,46,761	5.00	1,11,53,128.00	52,08,340.00
	Masoor Dal	1 kg	1.08 kgs	2.16 kgs	61,96,182	14,46,761	10.00	6,69,18,766.00	3,12,50,038.00
	Iodized Salt	1 pkt	0.21 kgs	0.36 kgs	61,96,182	14,46,761	4.00	52,04,793.00	20,83,336.00
01.11.2018 to 31.01.2019	Mustard Oil	1 ltr	0.36 ltr	0.72 ltr	61,96,182	14,46,761	4.00	89,22,502.00	41,66,672.00
	Masoor Dal	1 kg	1.08 kgs	2.16 kgs	61,96,182	14,46,761	NA	0.00	0.00
	Iodized Salt	1 pkt	0.21 kgs	0.36 kgs	61,96,182	14,46,761	2.00	26,02,396.00	10,41,668.00
01.02.2019 to 30.04.2019	Mustard Oil	1 ltr	0.36 ltr	0.72 ltr	61,96,182	14,46,761	0.00	0.00	0.00
	Masoor Dal	1 kg	1.08 kgs	2.16 kgs	61,96,182	14,46,761	12.00	8,03,02,519.00	3,75,00,045.00
	Iodized Salt	1 Pkt	0.21 kgs	0.36 kgs	61,96,182	14,46,761	0.00	0.00	0.00
01.05.2019 to 31.07.2019	Mustard Oil	1 ltr	0.36 ltr	0.72 ltr	63,15,045	14,18,138	4.00	90,93,665.00	40,84,237.00
	Masoor Dal	1 kg	1.08 kgs	2.16 kgs	63,15,045	14,18,138	14.00	9,54,83,480.00	4,28,84,493.00
	Iodized Salt	1 pkt	0.21 kgs	0.36 kgs	63,15,045	14,18,138	1.00	13,26,159.00	5,10,530.00
01.08.2019 to 30.10.2019	Mustard Oil	1 ltr	0.36 ltr	0.72 ltr	63,15,045	14,18,138	8.00	1,81,87,330.00	81,68,475.00
	Masoor Dal	1 kg	1.08 kgs	2.16 kgs	63,15,045	14,18,138	-10.00	-6,82,02,486.00	-3,06,31,781.00
	Iodized Salt	1 pkt	0.21 kgs	0.36 kgs	63,15,045	14,18,138	2.00	26,52,319.00	10,21,059.00
01.11.2019 to 31.01.2020	Mustard Oil	1 ltr	0.36 ltr	0.72 ltr	63,15,045	14,18,138	9.00	2,04,60,746.00	91,89,534.00
	Masoor Dal	1 kg	1.08 kgs	2.16 kgs	63,15,045	14,18,138	0.00	0.00	0.00
	Iodized Salt	1 pkt	0.21 kgs	0.36 kgs	63,15,045	14,18,138	6.00	79,56,957.00	30,63,178.00
Total								81,52,68,078.00	33,56,76,036.00
Total Excess Expenditure								1,15,09,44,114.00	

Source: Information furnished by Directorate of ICDS

Appendix 2.5

(Refer paragraph 2.8.3)

Shortfall in coverage of severely malnourished children in SNP

FY	Category	Total population (as per APIP)	Number of SNP beneficiaries (as per UCs)	Percentage of shortfall
2018-19	Severely Malnourished	19,134	12,867	32.75
2019-20	Severely Malnourished	13,598	6,653	51.07
2020-21	Severely Malnourished	9,996	0	100
2021-22	Severely Malnourished	9,488	15,761	No shortfall

Source: Records of Directorate of ICDS

Appendix 2.6

(Refer paragraph 2.8.3)

Disruptions in providing Supplementary Nutrition

Test-checked district	Test-checked ICDS Project	Test-checked AWC	Disruptions in providing SN (i.e. SN provided less than the stipulated 25 days in a month in AWC) (in no. of months) during the period 2017-18 to 2019-20	Remarks
Bankura	Indpur	Kalachandpur AWC	13 months (less than 25 days)	As all the AWCs were closed during the Covid pandemic. THR was given during the entire period of (April 2020 to February 2022), except for six months.
		Banshidihi AWC	21 months (less than 25 days)	
		Rowtora AWC	12 months (less than 25 days)	
		Nuniabaid AWC	13 months (less than 25 days)	
	Chhatna	Kumargara AWC	11 months (less than 25 days)	
		Parasibona AWC	8 months (less than 25 days)	
		Taljhari-II AWC	9 months (less than 25 days)	
		Kumirdoha-II AWC	8 months (less than 25 days)	
Birbhum	Suri-II	Sirsita-III AWC	Started functioning from 21.06.21	
		Indragachha AWC	14 months (less than 25 days)	
		Dhananjoybati-III AWC	19 months (less than 25 days)	
		Ikra AWC	15 months (less than 25 days)	
	Rampurhat-I	Majhkhanda AWC	13 months (less than 25 days)	
		Palsa AWC	14 months (less than 25 days)	
		Turukdihi AWC	10 months (less than 25 days)	
		Kalikapur-III AWC	4 months (less than 25 days)	
Nadia	Chakdaha	Panchpota Masjed Para AWC	13 months (less than 25 days)	
		1 No. Anandanagar Netaji Adarshya Sangha Club AWC	9 months (less than 25 days)	
		Natapuli Gangsara Majher Gram AWC	20 months (less than 25 days)	
		Hingnara Adibasipara AWC	25 months (less than 25 days)	
	Ranaghat-I Addl.	Kalinarayanpur Ajoy Colony AWC	8 months (less than 25 days)	
		Kalitala Litchubagan AWC– Kalitala Litchubagan, Ramnagar-I G.P. AWC	10 months (less than 25 days)	
		Uttar Palitpara GSFP Primary School AWC	11 months (less than 25 days)	
		Taherpur Nutanpara AWC	11 months (less than 25 days)	
Malda	English Bazar & Old Malda	Telipukur North AWC	7 months (less than 25 days)	
		Bapuji Colony-II AWC	7 months (less than 25 days)	
		Bashatti-II AWC	11 months (less than 25 days)	
		Paulpara AWC	15 months (less than 25 days)	
	Habibpur	Lotabhanga AWC	12 months (less than 25 days)	
		Asrafpur AWC	18 months (less than 25 days)	
		Uttar Kharika danga AWC	13 months (less than 25 days)	
		Banpur Dhanukpara AWC	13 months (less than 25 days)	
North 24 Parganas	Basirhat-I (Urban)	Shibhati Shivhati AWC	12 months (less than 25 days)	As all the AWCs were closed during the Covid pandemic, THR was given except for six months.
		Ghojadanga, Paruipara Paruipur AWC	15 months (less than 25 days)	
		Koyelbari AWC	15 months (less than 25 days)	
		Bilepur AWC	14 months (less than 25 days)	
	Panihati (Urban)	Abhijatri Sangha AWC	10 months (less than 25 days)	
		Agarpara Sporting Club AWC	11 months (less than 25 days)	
		Simlanagar Unnayan Samity AWC	9 months (less than 25 days)	
		Swamiji Sangha, Agarpara AWC	10 months (less than 25 days)	

Test-check ed district	Test-checked ICDS Project	Test-checked AWC	Disruptions in providing SN (i.e. SN provided less than the stipulated 25 days in a month in AWC) (in no. of months) during the period 2017-18 to 2019-20	Remarks
Jalpaiguri	Dhupguri Addl.-I	New Doors T.G. Church line Ronot House AWC	8 months (less than 25 days)	
		Kathalguri T.G. upper line Laxmi House AWC	8 months (less than 25 days)	
		Surendra Nagar Prem Minj House AWC	8 months (less than 25 days)	
		Haldibari T.E. School line AWC	8 months (less than 25 days)	
	Matiali	Matelli T.G. Suka Line AWC	15 months (less than 25 days)	
		Chalouni T.G. Factory line, SSK AWC	16 months (less than 25 days)	
		Aythadhura AWC	15 months (less than 25 days)	
		Khalpara Primay School AWC	11 months (less than 25 days)	

Source: Information furnished by the test-checked AWCs

Appendix 2.7

(Refer paragraph 2.8.5.1)

Unwarranted savings due to non-compliance of SNP menu in Malda District

Sl. No.	Month/ Year	Total Nos. of Children Beneficiary (6 months to 6 Years) as reflected in MPR	Nos. of Feeding Days (2,4,6) during the monthly period except Sundays and Holidays	Unwarranted Saving by not providing a piece of Banana @ ₹ 2.00 per children beneficiary as Morning Snacks on Days (2,4,6)	Nutritional Impact
1	8th June 2018 to 30th June 2018	3,89,083	9	70,03,494.00	A single piece of ripe banana provides about 110 calories, 1 gram protein, 28 grams carbohydrates, 15 grams sugar (naturally occurring), 3 grams fibre, and 450 mg potassium.
2	July 2018	3,93,213	13	1,02,23,538.00	
3	August 2018	3,91,460	13	1,01,77,960.00	
4	September 2018	3,91,843	13	1,01,87,918.00	
5	October 2018	3,91,629	11	86,15,838.00	
6	November 2018	3,98,683	13	1,03,65,758.00	
7	December 2018	4,00,318	12	96,07,632.00	
8	January 2019	3,93,835	10	78,76,700.00	
9	February 2019	3,94,096	12	94,58,304.00	
10	March 2019	3,85,449	12	92,50,776.00	
11	April 2019	3,94,734	13	1,02,63,084.00	
12	May 2019	3,97,601	13	1,03,37,626.00	
13	June 2019	3,94,858	13	1,02,66,308.00	
14	July 2019	3,98,592	13	1,03,63,392.00	
15	August 2019	3,91,496	13	1,01,78,896.00	
16	September 2019	3,79,259	11	83,43,698.00	
17	October 2019	3,81,329	12	91,51,896.00	
18	November 2019	3,68,990	13	95,93,740.00	
19	December 2019	3,71,734	13	96,65,084.00	
20	January 2020	3,70,702	12	88,96,848.00	
21	February 2020	3,62,238	13	94,18,188.00	
22	1st March 2020 to 16 th March 2020 (SNP Menu was suspended w.e.f. 17 th March 2020)	4,34,867	6	52,18,404.00	
Total				20,44,65,082.00	

Source: Information furnished by DPO, Malda

Appendix 2.8

(Refer paragraph 2.8.5.4)

Rates of damaged ICDS food items

Order No. & Date	Period	Items	Price (recommended by the committee) (in ₹)
296-SW/ 3S-158/ 08 Dated:16.01.2020	01.11.2019 to 31.01.2020	Rice (fine) IR-36	2,700 per quintal
		Masoor Dal (small Variety)	7,700 per quintal
		Mustard Oil (Agmark) (Engine/ Mashall/ Saloni/ Jyotikiran/ Suman/ Navjeevan/ Shiv)	107 per one litre bottle
		Iodized Salt (Ashirbad/ Annapurna/ Tata/ Ankur Sampoorana)	15 per kg
1798(2)-SW/ WCD- 14023/ 1/ 2018 SW/ O/ 3S-158/ 08 Dated: 02.06.2020	01.05.2020 to 31.07.2020	Rice (fine) IR-36	2,900 per quintal
		Masoor Dal (Small Variety)	8,500 per quintal
		Mustard Oil (Argmark) (Engine/ Mashall/ Saloni/ Jyotikiran/ Suman/ Navjeevan/ Shiv)	108 per one litre bottle
		Iodized Salt (Ashirbad/ Annapurna/ Tata/ Ankur Sampoorana)	11 per kg
2174(2)-SW/ WCD- 14023/ 1/ 2018 SW/ O/ 3S-158/ 08 Dated:10.08.2020	01.08.2020 to 31.10.2020	Rice (fine) IR-36	2,700 quintal
		Masoor Dal (Small Variety)	9,000 quintal
		Mustard Oil (Argmark) (Engine/ Mashall/ Saloni/ Jyotikiran/ Suman/ Navjeevan/ Shiv)	118 per one litre bottle
		Iodized Salt (Ashirbad/ Annapurna/ Tata/ Ankur Sampoorana)	11 per kg
4440(2)-SW/ WCD- 14023/ 1/ 2018 SW/ O/ 3S-158/ 08 Dated:04.12.2020	01.11.2020 to 31.01.2021	Rice (fine) IR-36	2,700 per quintal
		Masoor Dal (Small Variety)	9,600 per quintal
		Mustard Oil (Argmark) (Engine/ Mashall/ Saloni/ Jyotikiran/ Suman/ Navjeevan/ Shiv)	122 per one litre bottle
		Iodized Salt (Ashirbad/ Annapurna/ Tata/ Ankur Sampoorana)	11 per kg
826(2)-SW/ WCD- 14023/ 1/ 2018 SW/ O/ 3S-158/ 08 Dated:19.02.2021	01.02.2021 to 30.04.2021	Rice (fine) IR-36	2,700 per quintal
		Masoor Dal (Small Variety)	9,000 per quintal
		Mustard Oil (Argmark) (Engine/ Mashall/ Saloni/ Jyotikiran/ Suman/ Navjeevan/ Shiv)	122 per one litre bottle
		Iodized Salt (Ashirbad/ Annapurna/ Tata/ Ankur Sampoorana)	11 per kg
132/ ICDS/ BNK dated 18.02.2020	18.02.20 to 18.07.20	Soyabean (Soya Chunk)	80 per kg

Source: Information furnished by Directorate of ICDS

Note: The rates of Supplementary Nutrition (Rice, Masoor Dal, Mustard oil and Iodized Salt) had been fixed on the basis of the recommendations made in the meeting held by the Committee of SNP, during the period from 01.11.2019 to 30.04.2021

Appendix 2.9

(Refer paragraph 2.8.5.5)

Availability of weighing machines in the test-checked projects

Name of test-checked ICDS project	Operational AWCs	Adult weighing machines in AWCs			Child weighing machines in AWCs		
		Available	Functional	Shortfall (per cent)	Available	Functional	Shortfall (per cent)
Indpur (Bankura)	247	247	165	82 (33)	247	205	42 (17)
Chhatna (Bankura)	204	204	64	140 (69)	199	185	19 (9)
Suri-II (Birbhum)	186	186	186	0 (0)	186	186	0 (0)
Rampurhat-I & Addl. (Birbhum)	324	276	241	83 (26)	306	280	44 (14)
Chakdaha (Nadia)	382	302	211	171 (45)	302	215	167 (44)
Ranaghat-I Addl. (Nadia)	209	209	144	65 (31)	209	186	23 (11)
English Bazar & Old Malda (U) (Malda)	175	175	96	79 (45)	175	140	35 (20)
Habibpur (Malda)	300	300	145	155 (52)	300	285	15 (5)
Basirhat-I (North 24 Parganas)	279	279	35	244 (87)	279	128	151 (54)
Panihati (Urban) North 24 Parganas	206	206	206	0 (0)	206	206	0 (0)
Dhupguri Additional-I, Jalpaiguri	274	274	248	26 (10)	274	234	40 (15)
Matiali, Jalpaiguri	246	246	175	71 (29)	246	158	88 (36)

Source: Records of test-checked 12 CDPOs

Appendix 2.10

{Refer paragraph 2.8.5.6 (iii)}

Summary of the excess transportation charges

Sl. No.	DPO/ CDPO	Total Quantity transported (in Quintal)	Range of rates of transportation allowed per quintal (in ₹)	Payment released to Contractor (in ₹)	Range of admissible rates of transportation per Quintal* (in ₹)	Admissible total payment to the contractor (considering the furthest distance godown) (in ₹) **	Excess transportation charges (in ₹)
1.	DPO, Birbhum	55,965.45	97-144	69,19,724	22.80 - 69.84	27,75,159	41,44,565
2.	CDPO, Suri-II	5,996.43	71	4,25,746.53	33.60	2,01,480.05	2,24,266.48
3.	DPO, Jalpaiguri	98,689	145-150	1,46,79,361	85	83,88,571	62,90,790.00
4.	CDPO, Chhatna	5,974.38	55	3,28,590.90	40	2,38,975.20	89,615.70
	Total			2,23,53,422.43		1,16,04,185.25	1,07,49,137.18

Source: Information furnished by test-checked offices;

*As per the order of Food & Supplies Department; **Total amount admissible has been calculated on the basis of distance of the Project godowns from FCI godowns/ AWCs from Project godowns as provided in the order(s) of Food & Supplies Department

Appendix 2.11

{Refer paragraph 2.8.5.6 (vii)}

Excess expenditure on reimbursement of cooking cost of SNP items

10 (A): Birbhum

Name of CDPOs	Month	No. of Beneficiaries		No. of feeding days	Maximum amount reimbursable (in ₹)			Actual payment (in ₹)	Excess payment (in ₹)
		Children	PW&LM		Children (Avg. @ ₹ 5.125 per head per day)	PW&LM (Avg. @ ₹ 7.84 per head per day)	Total		
Suri-II	August 2019	7,504	1,950	23	8,84,534.00	3,51,624.00	12,36,158.00	13,59,006.00	1,22,848.00
	September 2019	7,504	1,950	24	9,22,992.00	3,66,912.00	12,89,904.00	13,03,893.00	13,989.00
	October 2019	7,504	1,950	23	8,84,534.00	3,51,624.00	12,36,158.00	12,54,378.00	18,220.00
	November 2019	7,504	1,950	26	9,99,908.00	3,97,488.00	13,97,396.00	14,50,656.00	53,260.00
	December 2019	7,504	1,950	25	9,61,450.00	3,82,200.00	13,43,650.00	13,98,255.00	54,605.00
	January 2020	6,752	2,031	26	8,99,704.00	4,13,999.00	13,13,703.00	13,75,430.00	61,727.00
	February 2020	6,795	2,035	24	8,35,785.00	3,82,906.00	12,18,691.00	13,10,586.00	91,895.00
	March 2020	7,229	2,035	12 (THR as well)	7,04,828.00	2,64,713.00	9,69,541.00	9,70,386.00	845.00
Rampurhat-I	July 2019	18,674	4,668	26	24,88,311.00	9,51,525.00	34,39,836.00	34,78,618.00	38,782.00
	September 2019	18,787	4,696	24	23,10,801.00	8,83,599.00	31,94,400.00	32,45,015.00	50,615.00
	November 2019	19,078	4,769	24	23,46,594.00	8,97,335.00	32,43,929.00	33,76,446.00	1,32,517.00
	December 2019	19,114	4,778	26	25,46,941.00	9,73,948.00	35,20,888.00	38,44,702.00	3,23,814.00
	January 2020	19,244	4,811	26	25,64,263.00	9,80,674.00	35,44,937.00	38,05,209.00	2,60,272.00
	February 2020	20,193	5,048	23	23,80,250.00	9,10,255.00	32,90,505.00	34,36,871.00	1,46,366.00
							Total	Total Amount	13,69,754.00

Source: Information furnished by CDPOs

Note: In the month of March 2020, the cost of 2 kg Potato per beneficiary @ ₹ 18 per kg, has also been included

10 (B): North 24 Parganas - Panihati

Month	Children	PW & LM	Days	On Khichdi Day		On Rice Day		Total (in ₹)	Total amount reimbursed (in ₹)	Difference (in ₹)
				Child @ ₹ 5.74	Mother @ ₹ 6.05	Child @ ₹ 6.30	Mother @ ₹ 7.40			
April 2019	4,264	561	26	3,18,179.70	44,122.65	3,49,221.60	53,968.20	7,65,492.10	8,36,332.00	70,839.87
May 2019	4,280	545	26	3,19,373.60	42,864.25	3,50,532.00	52,429.00	7,65,198.90	8,22,748.00	57,549.15
June 2019	4,384	586	26	3,27,134.10	46,088.90	3,59,049.60	56,373.20	7,88,645.80	8,46,542.00	57,896.22
July 2019	4,316	525	26	3,22,059.90	41,291.25	3,53,480.40	50,505.00	7,67,336.60	8,17,558.00	50,221.43
August 2019	4,301	529	26	3,20,940.60	41,605.85	3,52,251.90	50,889.80	7,65,688.20	9,03,854.00	1,38,165.83
September 2019	4,298	545	26	3,20,716.80	42,864.25	3,52,006.20	52,429.00	7,68,016.20	8,21,727.00	53,710.79
October 2019	4,197	512	26	3,13,180.10	40,268.80	3,43,734.30	49,254.40	7,46,437.60	8,02,419.00	55,981.36
November 2019	4,209	527	26	3,14,075.60	41,448.55	3,44,717.10	50,697.40	7,50,938.60	7,19,023.00	-31,915.63
December 2019	4,267	528	26	3,18,403.50	41,527.20	3,49,467.30	50,793.60	7,60,191.60	8,07,066.00	46,874.36
January 2020	4,104	520	26	3,06,240.50	40,898.00	3,36,117.60	50,024.00	7,33,280.10	7,79,908.00	46,627.92
February 2020	4,083	536	26	3,04,673.50	42,156.40	3,34,397.70	51,563.20	7,32,790.80	8,30,034.00	97,243.24
March 2020	4,083	543	26	3,04,673.50	42,706.95	3,34,397.70	52,236.60	7,34,014.70	7,84,939.00	50,924.29
Total								90,78,031.00	97,72,150.00	6,94,118.83
Grand Total								20,63,872.83		

Source: Information furnished by CDPO Panihati

Appendix 2.12
(Refer paragraph 2.11)

Facilities available in the test-checked AWCs

Project	Test-checked AWC	Own building/ rented/ other (rent-free)	Drinking water facilities available	Water filter/ RO	Toilet facilities available	Gas Stove and Cylinder of ICDS Scheme	Medicine Kit	Disabled friendly (CWSN) Toilet facilities
Indpur (Bankura)	(i) Kalachandpur AWC	In verandah of Private house	Yes	No	No	No	No	No
	(ii) Banshidih AWC	School	Yes	No	No	No	No	No
	(iii) Rowtora AWC	School	Yes	No	No	No	No	No
	(iv) Nuniabaid AWC	Own building but due to shortage of space running in School	Yes	No	No	No	No	No
Chhatna (Bankura)	(i) Kumargara AWC	Community building	Yes	No	No	No	No	No
	(ii) Porasibona AWC	Own building	No	No	No	No	No	No
	(iii) Taljharia-II AWC	Own building	Yes	No	Yes	No	No	No
	(iv) Kumirdoha-II AWC	Own building	Yes	No	Yes	No	No	No
Suri-II (Birbhum)	(i) Sirsita-III AWC	Open space	Yes	No	No	No	No	No
	(ii) Indragacha AWC	School	Yes	No	No	No	No	No
	(iii) Dhananjoybati AWC	Private	Yes	No	No	No	No	No
	(iv) Ikra AWC	Own building	Yes	No	Yes	No	No	No
Rampurhat-I (Birbhum)	(i) Kalikapur-III AWC	Open space	No	No	No	No	No	No
	(ii) Turukdih AWC	Own building	No	No	No	No	No	No
	(iii) Palsa AWC	Own building	Yes	No	Yes	No	No	No
	(iv) Majhkanda AWC	School	No	No	No	No	No	No
Chakdaha (Nadia)	(i) Panchpota Masjed Para AWC	Rented	No	No	Yes	No	No	No
	(ii) 1 No. Anandanagar Adarshya Sangha Club AWC	Own building	No	No	Yes	No	No	No
	(iii) Natapuli Gangsara Majher Gram AWC	Rented	No	No	Yes	No	No	No
	(iv) Hingnara Adibasipara AWC	Own building	No	No	Yes	No	No	No

Project	Test-checked AWC	Own building/ rented/ other (rent-free)	Drinking water facilities available	Water filter/ RO	Toilet facilities available	Gas Stove and Cylinder of ICDS Scheme	Medicine Kit	Disabled friendly (CWSN) Toilet facilities
Ranaghat-I (Addl.) (Nadia)	(i) Kalinarayanpur Ajoy Colony AWC	Private but no rent	Yes	No	Yes	No	No	No
	(ii) Kalitala Litchubagan AWC	Private but no rent	Yes	No	Yes	No	No	No
	(iii) Uttar Palitpara GSFP Primary School AWC	Primary school building	Yes	No	Yes	No	No	No
	(iv) Taherpur Nutanpara AWC	Own building	Yes	No	Yes	No	No	No
English Bazar & Old Malda (Urban) (Malda)	(i) Telipukur North AWC	Rented	Yes	No	No	No	No	No
	(ii) Bapuji Colony 2 AWC	Small rented room	Yes	No	Yes	No	No	No
	(iii) Bashatti 2 AWC	Primary school building	Yes	No	Yes	No	No	No
	(iv) Paulpara AWC	Rented	Yes	No	No	No	No	No
Habibpur (Malda)	(i) Lotabhanga AWC	Rented, PSE running in open space due to small rented room AWC	Yes	No	Yes	No	No	No
	(ii) Asrafpur AWC	Own building	Yes	No	Yes	No	No	No
	(iii) Uttar Kharika Danga AWC	Rented	Yes	No	Yes	No	No	No
	(iv) Banpur Dhanukpara AWC	Own building	Yes	No	Yes	No	No	No
Basirhat-I (North 24 Parganas)	(i) Kayalbari F.P. School AWC	Own building	Yes	Yes	Yes	No	No	No
	(ii) Shibhati AWC	Own building	No	No	No	No	No	No
	(iii) Bilepur H/O Nur Islam Gazi AWC	Rented	Yes	No	No	No	No	No
	(iv) Ghojadanga Paruipara F.P. School AWC	Primary school building	Yes	No	No	No	No	No
Panihati (Urban) (North 24 Pgs.)	(i) Swamiji Sangha (Agarpara Adarsha Nagar) AWC	Rented	Yes	No	No	No	No	No
	(ii) Simlanagar Unnayan Samity AWC	Rented	No	No	No	No	No	No

Project	Test-checked AWC	Own building/ rented/ other (rent-free)	Drinking water facilities available	Water filter/ RO	Toilet facilities available	Gas Stove and Cylinder of ICDS Scheme	Medicine Kit	Disabled friendly (CWSN) Toilet facilities
Dhupguri (Addl-I) (Jalpaiguri)	(iii) Abijatri Sangha AWC	Rented	Yes	No	No	No	No	No
	(iv) Agarpara Sporting Club AWC	Rented	Yes	No	No	No	No	No
	(i) Surendra Nagar Prem Minj House AWC	Own building	Yes	No	Yes	Yes (by own Arrangement)	No	No
	(ii) New Dooars T.G. Church Line Robot House AWC	Own building	Yes	No	Yes	No	No	No
Matiali (Jalpaiguri)	(iii) Kathalguri T.G. Upper Line Laxmi House AWC	Own building	Yes	No	Yes	No	No	No
	(iv) Huldibari T.E. School Line AWC	Own building	Yes	No	Yes	No	No	No
	(i) Chilouni T.G. Factory line S.S.K School AWC	SSK School	No	No	No	No	No	No
	(ii) Khalpara Pry. School AWC	Own building	No	No	Yes	No	No	No
	(iii) Meteli T.G. Sukha line AWC	Own building	Yes	No	No	No	No	No
	(iv) Ayetadhura Uttar Dhujhora AWC	Own building	No	No	Yes	No	No	No

Source: Information furnished by the test-checked AWCs.

Appendix 2.13

(Refer paragraph 2.15.3)

Visits by Supervisors, in the test-checked AWCs, in the six selected districts

District	Test-checked AWCs (name of selected ICDS Project)	Minimum no. of visits* to the AWC to be made by the Supervisor, during the FYs 2017-18 to 2021-22 (minimum 6 visits in a year)	Total no. of visits of the AWCs, made by Supervisors, during the FYs 2017-18 to 2021-22	Shortfall against the minimum visits to be made by Supervisor
Bankura	Kalachadpur AWC (Indpur ICDS Project)	30	8	22
	Nuniabaid AWC (Indpur ICDS Project)	30	11	19
	Banshidihi AWC (Indpur ICDS Project)	30	7	23
	Rowtora AWC (Indpur ICDS Project)	30	6	24
	Kumargara AWC (Chhatna ICDS Project)	30	14	16
	Porasibona AWC (Chhatna ICDS Project)	30	10	20
	Taljharia-II AWC (Chhatna ICDS Project)	30	10	20
	Kumirdoha-II AWC (Chhatna ICDS Project)	30	6	24
Birbhum	Dhananjoybati AWC (Suri-II ICDS Project)	30	1	29
	Ikra AWC (Suri-II ICDS Project)	30	0	30
	Indragacha AWC (Suri-II ICDS Project)	30	0	30
	Sirsita-III AWC (Suri-II ICDS AWC)	30	1	29
	Majhkhanda AWC (Rampurhat-I ICDS Project)	30	NA	NA
	Palsa AWC (Rampurhat-I ICDS Project)	30	6	24
	Turukdihi AWC (Rampurhat-I ICDS Project)	30	NA	NA
	Kalikapur-III AWC (Rampurhat-I ICDS Project)	30	NA	NA
Nadia	Hingnara Adibashi Para AWC (Chakdaha ICDS Project)	30	9	21
	Natapuli Gangsara Majher Gram AWC (Chakdaha ICDS Project)	30	6	24
	Panchpota Masjed Para AWC (Chakdaha ICDS Project)	30	5	25
	1 No. Anandanagar Netaji Adarshya AWC (Chakdaha ICDS Project)	30	11	19
	Uttar Palitpara Pry. School AWC (Ranaghat-I Addl. ICDS Project)	30	21	09
	Kalinarayanpur Ajoy Colony AWC (Ranaghat-I Addl. ICDS Project)	30	21	09
	Kalitala Lichubagan AWC (Ranaghat-I Addl. ICDS Project)	30	27	3
	Taherpur Natunpara AWC (Ranaghat-I Addl. ICDS Project)	30	21	9
Malda	Telipukur North AWC (English Bazar & Old Malda ICDS Project)	30	6	24
	Bapuji Colony-II AWC (English Bazar & Old Malda ICDS Project)	30	36	No shortfall against the minimum

District	Test-checked AWCs (name of selected ICDS Project)	Minimum no. of visits* to the AWC to be made by the Supervisor, during the FYs 2017-18 to 2021-22 (minimum 6 visits in a year)	Total no. of visits of the AWCs, made by Supervisors, during the FYs 2017-18 to 2021-22	Shortfall against the minimum visits to be made by Supervisor
	Bashatti-II AWC (English Bazar & Old Malda ICDS Project)	30	15	15
	Paulpara AWC (English Bazar & Old Malda ICDS Project)	30	16	14
	Lotabhanga AWC (Habibpur ICDS Project)	30	16	14
	Asrafpur AWC (Habibpur ICDS Project)	30	8	22
	Uttar Kharika Danga AWC (Habibpur ICDS Project)	30	11	19
	Banpur Dhanukpara AWC (Habibpur ICDS Project)	30	11	19
North 24 Parganas	Shibhati AWC (Basirhat-I ICDS Project)	30	11	19
	Ghojadanga, Paruipara AWC (Basirhat-I ICDS Project)	30	7	23
	Koyelbari AWC (Basirhat-I ICDS Project)	30	5	25
	Bilepur AWC (Basirhat-I ICDS Project)	30	6	24
	Abhijatri Sangha AWC (Panihati Urban ICDS Project)	30	16	14
	Agarpara Sporting Club AWC (Panihati Urban ICDS Project)	30	16	14
	Swamiji Sangha Agarpara AWC (Panihati Urban ICDS Project)	30	15	15
	Simlanagar Unnayan Samity AWC (Panihati Urban ICDS Project)	30	9	21
Jalpaiguri	Haldibari T.G. School Line AWC (Dhupguri Additional-I ICDS Project)	30	30	0
	Surendra Nagar T.E. AWC (Dhupguri Additional-I ICDS Project)	30	29	1
	Kathalguri T.G. AWC (Dhupguri Additional-I ICDS Project)	30	18	12
	New Dooars T.G. AWC (Dhupguri Additional-I ICDS Project)	30	17	13
	Matiali T.G. Sukha Line AWC (Matiali, ICDS Project)	30	16	14
	Ayethadhura Uttar Dhujara AWC (Matiali ICDS Project)	30	28	02
	Chilouni T.G. Factory line SSK School AWC (Matiali ICDS Project)	30	7	23
	Khalpara Primary School AWC (Matiali ICDS Project)	30	23	07

Source: AWCs report in the test-checked districts; Note: NA- Not Available

*As per the Guidelines for Monitoring and Supervision Visits to ICDS Anganwadi Centres (AWCs) issued (October 2010) by the ICDS Evaluation & Monitoring Unit, Ministry of Women & Child Development, GoI, a supervisor (ICDS) is expected to visit a minimum of 50 per cent of AWCs under her jurisdiction every month.