

APPENDICES

APPENDIX

Appendix-1.1

(Refer to Paragraph 1.8)

List of Selected Districts, Blocks and Villages

Sl. No.	Selected District	Selected Block	Concerned G.P.	Selected Village
1	Jalpaiguri	Matiali	Matalihat	Yongttong Tea Garden
2			Indog Matiali	Juranti Tea Garden
3		Kranti	Chengmari	Jogesh Chandra Tea Garden
4			Lataguri	Lataguri
5	Bankura	Bishnupur	Bhora	Maula
6			Bankadaha	Upur Amdahara
7		Simlapal	Lakshmisagar	Khapmayna
8			Parsola	Madhabpur
9	Murshidabad	Raninagar-I	Paharpur	Sinkaipur
10			Hurshi	Begampur
11		Nabagram	Amarkunda	Madhunia
12			Shibpur	Rainda
13	Purulia	Jhalda-II	Begun Kodar	Brindabanpur
14				Chatambari
15		Purulia-I	Sonaijhuri	Ramnagar
16				Baligara
17	Purba Bardhaman	Burdwan-I	Belkash	Goda (P)
18			Kshetiya	Tentral
19		Ketugram-II	Billeswar	Billeswar Rasui
20				Charki
21	Purba Medinipur	Chandipur	Brajalalchak	Sri Krishnapur
22			Dibakarpur	Gilakhali
23		Contai-I	Dulalpur	Silampur
24			Majilapur	Gahira Bar

Appendix-1.2
(Refer to Paragraph 1.11.1.2)
Status of Augmentation Schemes hampered due to land problem, DI pipe issues etc.

Sl. No.	Name of the selected district	Name of the work	TSM/SM No.	Sanctioned cost (₹ in crore)	Date of SLSSC approval	Date of work order	Scheduled date of completion	Present status	Reason of non-completion
1	Bankura	Augmentation of Chuamasina Zone-B Water Supply Scheme	TSM/019172	2.43	16/11/22	24/07/23	31/12/24	0 %	Not furnished
2	Bankura	Augmentation of Chakuparsole Zone-B Water Supply Scheme	TSM/019171	3.57	16/11/22	24/07/23	31/03/25	0%	Not furnished
3	Jalpaiguri	Rejuvenation of Yongtong Tea Garden Area Pipe Water Supply Scheme	TSM/011308	1.39	16/11/22	09/03/23	31/03/25	0%	Land Problem and local issues
4	Jalpaiguri	Rejuvenation of Jogesh Chandra Tea Garden area PWSS	TSM/018310	0.70	16/11/22	14/07/23	31/12/24	0%	Land problem
5	Jalpaiguri	Augmentation of Lataguri Piped Water Supply Scheme	SM/13278	18.35	16/12/21	26/04/22	31/12/24	0%	Local issues, Mistri & Labour Issues
6	Murshidabad	Source augmentation & Functional Household Tap Connections (FHTC) of Mouza Amarkunda, Bagor, Nandigram, Madhunia, Chayan Nagar, Sankuria, Raında of Amarkundu under Ground Water Based W/S Scheme for arsenic affected areas	TSM/008712	2.73	16/03/22	11/07/23	11/07/25	0%	Not available
7	Murshidabad	Source augmentation & Functional Household Tap Connection of Mouza Sinkaipur (3,14,775) of Azamatpur Ground water based W/S scheme for arsenic affected areas	TSM/008702	0.73	16/03/22	11/07/23	11/07/25	0%	Not available

Sl. No.	Name of the selected district	Name of the work	TSM/SM No.	Sanctioned cost (₹ in crore)	Date of SLSSC approval	Date of work order	Scheduled date of completion	Present status	Reason of non-completion
8	Purba Bardhaman	Augmentation of Mangalkote PWSS	SM/16487	857.85	16/11/22	01/03/23	31/10/24	5%	Land not identified
9	Purba Bardhaman	Augmentation of ground water based Nababhat PWSS to accommodate FHTC in Burdwan-I block under Burdwan Sub-Division of Burdwan Division in Purba Bardhaman District	SM/09489	5.69	14/10/21	16/12/21	31/07/24	65%	Not furnished
10	Purba Bardhaman	Retrofitting/Augmentation works for providing Functional Household Tap Connection (FHTC) within the command area of Khetia piped water supply scheme	SM/03151	1.26	14/01/21	31/01/21	31/12/24	6%	Not available
11	Purba Medinipur	Retrofitting/Augmentation to accommodate FHTC under JJM in Habichak W/S Scheme	SM/06887	0.99	07/08/20	05/10/20	31/07/24	95%	Not available
12	Purba Medinipur	Rejuvenation and Retrofitting of Ground Water Based Rashikachak PWSS to Accommodate FHTC in Chandipur Block under Tamluk Sub-Division of Tamluk Division in Purba Medinipur District	SM/09277	3.16	08/09/21	02/12/21	31/12/24	85%	Not available
13	Purba Medinipur	Retrofitting/Augmentation to accommodate FHTC under JJM Barchunfali W/S Scheme	SM/06883	0.99	07/08/20	05/09/20	31/12/23	98%	Not available

Sl. No.	Name of the selected district	Name of the work	TSM/SM No.	Sanctioned cost (₹ in crore)	Date of SLSSC approval	Date of work order	Scheduled date of completion	Present status	Reason of non-completion
14	Purba Medinipur	Retrofitting to accommodate FHTC under JJM in Silampur PWSS under Contai-I Block	SM/07479	0.80	29/12/20	29/12/20	30/03/23	95%	Not available
15	Purulia	Augmentation of Raghunathpur Pipe Water Supply Scheme for Zone-IIA & IIB	SM/18250	10.78	14/10/23	01/03/23	16/03/24	20%	Delay in supply of DI pipes, land problem etc.
16	Purulia	Augmentation of Bandwan PWSS	TSM/019805	3.97	01/02/23	10/02/23	31/03/24	25%	-Do-
17	Purulia	Augmentation of Ground W/S Scheme for Ramchandrapur to accommodate FHTC in Santuri Block	SM/10045	15.77	08/09/21	24/01/22	31/03/24	45%	-Do-
18	Purulia	Augmentation of Zone-I B of Raghunathpur Piped Water Supply Scheme	TSM/017383	52.71	14/10/22	01/03/23	28/08/24	55%	Land problem, road side encroachment
19	Purulia	Rejuvenation of Jhalda (Rural Part) W/S Scheme to accommodate FHTC	SM/09577	7.92	08/09/21	10/02/22	31/12/24	30%	Not available
20	Purulia	Augmentation of Lagda PWSS for providing Functional Household Tap Connection (FHTC)	SM/09036	9.66	08/09/21	08/02/22	31/12/24	35%	Not available

(Source: JJM-IMIS and WBPHEB WB JJM Dashboard data accessed on 19 Dec 2024)

Note-For Jurantti: No data on JJM-IMIS Portal)

Appendix-1.3
(Refer to Paragraph 1.11.1.3)
Status of New schemes hampered due to land problem

Sl. No.	Name of the selected district	Name of the work	Sanctioned cost (₹ in crore)	Date of approval of SLSSC/ Department	Date of 1st work order	Reason of non-completion
1	Purulia	Surface water based PWSS for Purulia District (Northern sector) (Phase-I)	290.69	24/05/22	01/03/23	Land problem, roadside encroachment
2	Purulia	Surface Water Based PWSS for Purulia District (Northern Sector) (Phase-III)	659.22	05/12/22	01/03/23	Land problem, roadside encroachment
3	Purba Bardhaman	Shankra PWSS	470.45	28/12/22	09/07/23	Land not identified
4	Purba Bardhaman	Bahir Sarbamangala-B PWSS	576.58	30/09/22	19/05/23	Land not identified
5	Murshidabad	Brahmandi and adjoining mouzas PWSS	7.59	17/11/22	04/01/23	Land not found
6	Murshidabad	Kumar sanda and adjoining mouzas PWSS	10.01	16/01/23	11/01/23	Land not found
7	Murshidabad	Kandara and adjoining mouzas PWSS	9.38	02/11/22	10/01/23	Land not found
8	Murshidabad	Bhatpara and adjoining mouzas PWSS	11.70	18/07/23	21/07/23	Land not found
9	Murshidabad	Jasohari PWSS	4.78	17/11/22	22/12/22	Land not found
10	Murshidabad	Molla PWSS	4.92	04/02/23	10/02/23	Land not found
11	Murshidabad	Marura and adjoining mouzas PWSS	11.68	16/01/22	11/01/23	Land not found
12	Murshidabad	Kogram and adjoining mouzas PWSS	7.91	20/01/23	10/04/23	Land not found
13	Murshidabad	Nabadurga and adjoining mouzas PWSS	9.18	29/11/22	20/03/23	Land not found
14	Murshidabad	Amjua and adjoining mouzas PWSS	9.73	20/01/23	08/02/23	Land not found
15	Murshidabad	Punrapara and adjoining mouzas PWSS	5.97	29/11/22	16/03/23	Land not found
16	Murshidabad	Jajan and adjoining mouzas PWSS	4.67	29/11/22	16/03/23	Land not found
17	Murshidabad	Indrani and adjoining mouzas PWSS	14.76	20/07/23	21/07/23	Land not found
18	Murshidabad	Serpur and adjoining mouzas PWSS	7.65	29/11/22	10/01/23	Land not found
19	Murshidabad	Munigram and adjoining mouzas PWSS	3.90	29/11/22	13/01/23	Land not found
20	Murshidabad	Bharwan and adjoining mouzas PWSS	12.68	20/07/23	21/07/23	Land not found
21	Murshidabad	Bindarpur and adjoining mouzas PWSS	9.33	24/02/23	23/08/23	Land not found
22	Murshidabad	Mandalsar and adjoining mouzas PWSS	4.79	22/02/23	03/03/23	Land not found
23	Murshidabad	Biswanathpur PWSS	2.45	10/03/23	20/07/23	Land not found

Sl. No.	Name of the selected district	Name of the work	Sanctioned cost (₹ in crore)	Date of approval of SLSSC/ Department	Date of 1st work order	Reason of non-completion
24	Murshidabad	Fatepur and adjoining mouzas PWSS	2.45	22/02/23	14/07/23	Land not found
25	Murshidabad	Ranagram and adjoining mouzas PWSS	1.99	22/02/23	08/08/23	Land not found
26	Murshidabad	Gundiria and adjoining mouzas PWSS	2.17	22/02/23	17/07/23	Land not found
27	Murshidabad	Babarpur and adjoining mouzas PWSS	2.56	13/03/23	17/07/23	Land not found
28	Murshidabad	Badda and it's adjoining mouzas PWSS	8.13	20/02/23	28/06/23	Land not found
29	Murshidabad	Dhandanga and it's adjoining mouzas PWSS	2.58	28/02/23	16/03/23	Land not found
30	Murshidabad	Badua and it's adjoining mouzas PWSS	7.36	20/02/23	08/05/23	Land not found
31	Murshidabad	Chhatrapur and it's adjoining mouzas PWSS	2.09	13/03/23	27/09/23	Land not found
32	Murshidabad	Parbatipur and it's adjoining mouzas PWSS	6.15	28/02/23	09/03/23	Land not found
33	Murshidabad	Alampur and adjoining mouzas PWSS	4.45	13/03/23	22/10/23	Land not found
34	Murshidabad	Ujunia sisua and adjoining mouzas PWSS	2.42	28/02/23	08/03/23	Land not found
35	Murshidabad	Gayespur and adjoining mouzas PWSS	4.27	20/02/23	28/06/23	Land not found
36	Murshidabad	Barbari and adjoining mouzas PWSS	1.46	20/02/23	28/03/23	Land not found
37	Murshidabad	Kolla and adjoining mouzas PWSS	2.47	28/02/23	10/04/23	Land not found
38	Murshidabad	Amlai and adjoining mouzas PWSS	7.10	28/02/23	04/09/23	Land not found
39	Murshidabad	Hamidpur and adjoining mouzas PWSS	2.72	03/02/23	27/03/23	Land not found
40	Murshidabad	Matua and adjoining mouzas PWSS	1.25	22/02/23	18/07/23	Land not found
41	Murshidabad	Baidyanathpur adjoining mouza PWSS	12.19	31/07/23	04/08/23	Land not found
42	Murshidabad	Bipra sekhar and adjoining mouzas PWSS	8.65	03/02/23	23/03/23	Land not found
43	Murshidabad	Masla and adjoining mouzas PWSS.	3.67	02/03/23	21/07/23	Land not found
44	Murshidabad	Kharsa piped water supply scheme	2.03	22/02/23	03/08/23	Land not found
45	Murshidabad	Sujapur piped water supply scheme	0.81	24/02/23	02/08/23	Land not found

(Source: Information furnished by Working Divisions of PHED)

Appendix-1.4
{Refer to Paragraph 1.11.2 (ii)}
Wasteful Expenditure on DPRs of 28 dropped schemes

Sl. No.	Name of dropped DPR	Name of Agency	W/O Number & Date	No. of DPR Prepared against W/O	Expenditure up to last paid bill (₹) (B)	Expenditure incurred on dropped DPR (₹)	Remarks
A	B	C	D	E	F	G=F/E	H
1	Augmentation of Ground Water based Piped Water Supply Scheme (PWSS) for Fatepur Block-Berhampore, District – Murshidabad	Envirotech Solution	298/MURD 03.02.22	06	14,20,560	2,36,760.00	RA-1
2	Augmentation of Ground water based Budharpara Zone-I PWSS Berhampore Block Within Murshidabad District under Murshidabad Division PHED						
3	Augmentation of Ground water based Budharpara Zone-II Part-A PWSS Berhampore Block Within Murshidabad District under Murshidabad Division PHED						
4	Augmentation of Ground water based Budharpara Zone-II Part-B PWSS Berhampore Block Within Murshidabad District under Murshidabad Division PHED	Radiant	3271/MURD 05.10.21	01	4,72,543	4,72,543.00	F/F
5	Augmentation of Ground water based Budharpara Zone-III Part-A PWSS Berhampore Block Within Murshidabad District under Murshidabad Division PHED						
6	Augmentation of Ground water based Budharpara Zone-III Part-B PWSS Berhampore Block Within Murshidabad District under Murshidabad Division PHED						
7	Augmentation of ground water based Piped Water Supply Scheme for Panchgram Zone-I Block – Nabagram, District – Murshidabad						
8	Augmentation of ground water based Piped Water Supply Scheme for Panchgram Zone-II Block – Nabagram, District – Murshidabad						
9	Augmentation of ground water based Piped Water Supply Scheme for Panchgram Zone-III Block – Nabagram, District – Murshidabad						
10	Augmentation of ground water based Piped Water Supply Scheme for Nabagram Zone-I Block – Nabagram, District – Murshidabad	Envirotech Solution	1929/MURD 19.07.22	03	6,82,932	2,27,644.00	RA-1
11	Augmentation of ground water based Piped Water Supply Scheme for Nabagram Zone-II Block – Nabagram, District – Murshidabad						
12	Augmentation of ground water based Piped Water Supply Scheme for Amarkundu						

Sl. No.	Name of dropped DPR	Name of Agency	W/O Number & Date	No. of DPR Prepared against W/O	Expenditure up to last paid bill (₹) (B)	Expenditure incurred on drooped DPR (₹)	Remarks
A	B	C	D	E	F	G=F/E	H
13	Augmentation of Kismat Imadpur Zone – IA Water Supply Scheme Block – Hariharpara, District – Murshidabad	Geotechnical Engineers Consortium	286/MURD 03.02.22	07	36,65,320	5,23,617.17	F/F
14	Augmentation of Kismat Imadpur Zone – IB Water Supply Scheme Block – Hariharpara, District – Murshidabad				36,65,320	5,23,617.17	
15	Augmentation of Kismat Imadpur Zone – IIA Water Supply Scheme Block – Hariharpara, District – Murshidabad				36,65,320	5,23,617.17	
16	Augmentation of Kismat Imadpur Zone – IIB Water Supply Scheme Block – Hariharpara, District – Murshidabad				36,65,320	5,23,617.17	
17	Augmentation of Kismat Imadpur Zone – III Water Supply Scheme Block – Hariharpara, District – Murshidabad				36,65,320	5,23,617.17	
18	Augmentation of ground water based Chhayghari PWSS Berhampore Block within Murshidabad district under Murshidabad Division, PHED.	Radiant	3270/MURD 05.10.21	01	603,606	6,03,606.00	F/F
19	Augmentation of Domkal PWSS Zone –I (Part-A) Domkal Block in Murshidabad District under Murshidabad Division PHED	Merchandise India	284/MURD 03.02.22	12	74,28,172	6,19,014.33	RA-2/F
20	Augmentation of Domkal PWSS Zone –I (Part-B) Domkal Block in Murshidabad District under Murshidabad Division PHED				74,28,172	6,19,014.33	
21	Augmentation of Domkal PWSS Zone - III Domkal Block in Murshidabad District under Murshidabad Division PHED				74,28,172	6,19,014.33	
22	Augmentation of Juginda PWSS Zone-II Domkal Block in Murshidabad District under Murshidabad Division PHED				74,28,172	6,19,014.33	
23	Augmentation of ground water based Bhagarpur Ramna PWSS.	M/S Sobha & Co.	1924/MURD 19.07.22	04	9,05,654	2,26,413.5	F/F
24	Augmentation of ground water based Katakobra Zone-II PWSS.				9,05,654	2,26,413.5	
25	Sagarpara Zone-I PWSS (New)	Merchandise India	2914/MURD 01.11.22	05	14,68,578	2,93,715.60	RA-1
26	Sagarpara Zone-II PWSS (New)				14,68,578	2,93,715.60	
27	Arjunpur Piped Water Supply Scheme	Geotechnical Engineers Consortium	1191/MURD 10.05.22	06	22,37,972	3,72,995.33	RA-1
28	Augmentation of Burwan Zone-II water supply scheme Block-Burwan, Dist-Murshidabad				53,15,932	4,08,917.84	
Total						89,12,155.54	

(Source: Murshidabad Division (PHED))

Appendix-1.5

(Refer to Paragraph 1.11.4)

Details of expenditure incurred on engagement of 14 Implementation Support Agencies (ISAs)

Sl. No.	Name of ISA	Work order Number	Contract period (Day)	Tendered Amount (₹)	Payment made till 23.07.2024 (₹)
1	Haldah Eastern Development Society	2858/RS dt. 20.05.22	180	1,86,44,472	1,86,44,472
		385/RS dt. 30.01.23	180	1,86,44,472	1,86,44,472
		2708/RS dt. 31.08.23	182	2,30,90,661	2,30,90,661
		2854/RS dt. 20.05.22	150	2,23,78,104	2,12,77,011
2	Harishchandrapur Pally Unnayan Samity	445/RS dt. 02.02.23	365	1,98,37,356	1,98,37,356
		354/RS dt. 02.02.24	182	1,22,99,161	0
		4690/RS dt. 17.08.22	365	1,90,69,117	1,90,69,117
		2700/RS dt. 30.08.23	182	1,05,61,623	1,05,61,623
		715/RS dt. 01.03.24	306	1,62,33,286	0
3	Kultikari Mother Teresa Social Welfare Society	4730/RS dt. 19.08.22	365	4,30,46,156	4,30,46,156
		2701/RS. dt. 31.08.23	182	2,33,97,187	2,33,97,187
		737/RS dt. 04.03.24	306	3,64,96,499	0
		4738/RS dt. 22.08.22	365	2,71,44,217	2,71,44,217
		3110/RS dt. 10.10.23	180	1,69,73,419	1,69,73,419
		795/RS dt. 11.03.24	245	2,13,67,469	0
4	Rangalibazna Unemployoed Youth Welfare Society	4688/RS dt. 17.08.22	365	1,05,70,995	1,05,70,995
		3114/RS dt. 10.10.23	180	1,02,15,239	51,07,618
		832/RS dt. 13.03.24	245	1,29,91,880	0
5	Karnajora Agnibina Seva Samity	2855/RS dt. 20.05.22	150	2,21,62,326	2,21,62,326
		487/RS dt. 07.02.23	210	2,06,33,443	2,06,33,443
		3074/RS dt.06.10.23	180	2,11,87,987	2,11,87,987
		794/RS dt.11.03.24	269	3,14,88,512	0
		4724/RS. dt. 18.08.22	365	1,74,96,111	1,67,96,266
		3539/RS dt.28.11.23	183	96,09,203	48,04,602
6	Chakvigu Vidyasagar Social welfare Society	4722/RS dt. 18.08.22	365	1,67,03,702	1,67,03,702
		2747/RS dt. 05.09.23	182	90,40,310	90,40,310
		735/RS dt. 04.03.24	306	1,41,49,238	0
		4723/RS dt. 18.08.22	365	3,15,03,395	3,15,03,395
		2748/RS dt.05.09.23	182	1,72,98,083	1,72,98,083
		736/RS dt.04.03.24	306	2,67,68,291	0
7	Tubgram Grammyak Unnayan Samiti	4736/RS dt. 22.08.22	365	4,79,18,006	4,79,18,006
		2683/RS dt.29.08.23	182	2,62,36,214	2,62,36,214
		714/RS dt.01.03.24	306	4,06,90,742	0
		5772/RS dt.09.11.22	365	4,54,73,003	4,54,73,003
		3540/RS dt. 28.11.23	183	2,50,41,185	2,50,41,185
		831/RS dt.13.03.24	245	3,64,61,157	0

Sl. No.	Name of ISA	Work order Number	Contract period (Day)	Tendered Amount (₹)	Payment made till 23.07.2024 (₹)
8	Chadnichakhat Association for Rural Social & Health Advancement	4737/RS dt. 22.08.22	365	4,88,56,532	1,22,14,133
9	IMAGIN	5773/RS dt. 09.11.22	365	4,97,97,030	4,97,97,030
		3371/RS dt.08.11.23	182	3,06,65,584	1,53,32,792
		830/RS dt.13.03.24	237	3,90,45,907	0
		4731/RS dt. 19.08.22	365	2,71,87,192	2,71,87,192
		2682/RS dt. 29.08.23	182	2,13,42,441	2,13,42,441
		711/RS dt. 01.03.24	306	3,32,27,552	0
		4729/RS dt. 19.08.22	365	3,94,78,092	3,94,78,092
		2681/RS dt. 29.08.23	182	2,17,78,110	2,17,78,110
		713/RS dt. 01.03.24	306	3,36,00,142	0
		446/RS dt. 02.02.23	212	2,51,88,436	2,51,88,436
		2702/RS dt. 31.08.23	182	2,59,76,831	2,59,76,831
10	Khagrabari Rural Energy Development Association	4686/RS dt. 17.08.22	365	1,32,84,256	1,32,84,256
		2762/RS dt. 07.09.23	182	73,57,199	73,57,199
		780/RS dt. 07.03.24	300	1,13,08,571	0
11	Dakshin Rangalibazna	4687/RS dt. 17.08.22	365	1,74,40,136	1,74,26,158
		2698/RS dt. 30.08.23	182	1,00,75,803	1,00,75,803
		779/RS dt. 07.03.24	300	2,17,14,190	0
12	Phansidewa Social & Welfare Society	4689/RS dt. 17.08.22	365	85,06,921	85,06,921
		3288/RS dt. 31.10.23	182	44,91,817	22,45,909
13	Limra Social Welfar Society	4728/RS dt. 19.08.22	365	3,87,81,566	3,87,81,566
		2684/RS dt. 29.08.23	182	2,15,95,397	2,15,95,397
		733/RS dt. 04.03.24	306	3,29,67,227	0
14	Uttar Dinajpur Ankur Gram Unnayan Society	5774/RS dt. 09.11.22	365	1,72,07,202	1,71,60,157
		3372/RS dt. 08.11.23	182	92,57,284	46,28,642
		829/RS dt.13.03.24	237	1,18,91,575	0
Total				1,44,48,45,214	94,15,19,891

(Source: Resources Division, PHED)

Appendix-1.6
(Refer to Paragraph 1.11.7)
Details of excess expenditure incurred on execution of Water Supply Arrangement for
Anganwadi Centres (AWCs) situated outside the command areas of existing PWSS

Sl. No.	Name of G.P.	Agreement No.	Work Order No.	Name of Agency	No. of AWCs	Tendered Cost (₹)	Expenditure as per final bill/last RA bill (₹)
1	Rungamuttee	527/2021-22	245/JD dt. 27.01.22	B.M Construction	35	95,01,801	94,70,638
2	Tesimla	654/2021-22	736/JD dt. 17.03.22	Prasenjit Basak	23	62,09,681	61,43,784
3	Odlabari	714/2021-22	129/JD dt. 14.01.22	M/s R.N Traders	35	94,96,097	91,12,061
Total							2,47,26,483
Actual expenditure incurred for 93 AWCs : ₹2,47,26,483							
As per DPR, estimated expenditure for 93 AWCs: ₹79,495 x 93 = ₹73,93,035							
Additional expenditure for 93 AWCs: ₹2,47,26,483-₹73,93,035 = ₹1,73,33,448=say ₹1.73 crore							

(Source: Jalpaiguri Division, PHED)

Appendix-1.7
(Refer to Paragraph 1.11.8)
Inadmissible Expenditure

Sl. No.	District	Name of Implementing Division	Inadmissible Amount (₹ in crore)
1	Bankura	Bankura Division, PHE Dte	1.90
2	Jalpaiguri	Jalpaiguri Division, PHE Dte	1.32
3	Murshidabad	Berhampore Division -I, PHE Dte	0.42
4		Murshidabad Division, PHE Dte	0.48
5	Purba Bardhaman	Burdwan Division, PHE Dte	0.17
6	Purulia	Purulia Division, PHE Dte	2.12
Total			6.41

(Source: Implementing Divisions)

Appendix-1.8
(Refer to : Paragraph 1.11.9)

Wasteful expenditure due to non-utilisation of FTKs in time

Name of the Working Division	Phase	No. of packs procured/ supplied	No. of tests to be conducted	No. of tests actually done	No. of tests not done	Date of Expiry of FTK	No. of packs of which date was expired	Rate (₹)	Wasteful expenditure (₹)
A	B	C	D (= 50 * C)	E	F	G	H=(F/50)	I	J=(H * I)
Jalpaiguri	I	290	14,500	3,044	11,456	Nov-22	229	1,700.00	3,89,300.00
	II	678	33,900	8,411	25,489	Aug-23	509	1,700.00	8,65,300.00
Bankura	I	730	36,500	20,238	16,262	Nov-22	325	1,700.00	5,52,500.00
	II	1,539	76,950	27,904	49,046	Nov-23	980	1,700.00	16,66,000.00
Purba Medinipur	I	860	43,000	30,298	12,707	Nov-22	254	1,700.00	4,31,800.00
	II	2,047	1,02,350	83,294	19,056	Nov-23	381	1,700.00	6,47,700.00
Purba Bardhaman	I	690	34,500	12,638	21,862	Nov-22	437	1,700.00	7,42,900.00
	II	2,253	1,12,650	57,257	55,393	Nov-23	1,107	1,700.00	18,81,900.00
Purulia	I	425	21,250	36	21,214	Nov-22	424	1,700.00	7,20,800.00
	II	941	47,050	9,414	37,636	Nov-23	752	1,700.00	12,78,400.00
Murshidabad	I	1,020	51,000	16,008	34,992	Mar-23	699	1,700.00	11,88,300.00
	II	3,647	1,82,350	60,281	1,22,069	Nov-23	2,441	1,700.00	41,49,700.00
Total		15,120					8,538		1,45,14,600.00

(Source: Resources Division and Working Divisions of PHED)

Appendix-1.9

(Refer to Paragraph 1.13.3)

Details of equipment available in two State Laboratories

Sl. No.	Name of equipment required at State Laboratories	Availability at Dakshin Roypur Water Treatment Plant State Referral Laboratory	Availability at Kalyani State Referral Laboratory
1	pH meter (both, lab based and potable type)	Available	Available
2	TDS/Conductivity meter (both, lab based and potable type)	Available	Available
3	Nephelometer (Turbidimeter)	Available	Available
4	Digital balance	Available	Available
5	UV-Visible Spectrophotometer	Available	Available
6	Refrigerator	Available	Available
7	Water still	Available	Available
8	Voltage stabilizer/ Inverters (3 nos.)	Available	Available
9	Hot plate (1 no.)	Available	Available
10	Heating mantle	Available	Not available
11	Water bath	Available	Available
12	Hot air oven (2 nos.)	Available	Available
13	Bacteriological Incubator (2 nos.)	Available	Available
14	Autoclave (2 nos.)	Available	Available
15	Magnetic stirrer (2 nos.)	Available	Not available
16	Vacuum pump	Available	Available
17.	Flame Photometer	Not available	Not available
18	Automatic Absorption Spectro-photometer (AAS) with electrode lamps	Available	Available
19	Inductively coupled plasma-optical emission spectrometry (ICP-OES)	Available	Available
20	UV Laminar Air Flow Chamber for Bacteriological analysis	Available	Available
21	Millipore Filtration assembly with a Vacuum pump	Available	Available
22	Plate count and Colony Counter	Available	Available
23	Arsenic testing instrumentation (portable type)	Not available	Available
24	Hydride generator with all accessories	Available	Available
25	DO meter	Available	Not available
26	Cool Box With icepacks	Available	Available
27	Specific ion meter along with Electrodes (For Fluoride and Nitrate etc.)	Available	Not available
28	Fume coup board	Available	Available
29	GC-MS/HPLC	Not available	Available
30	Auto Burette & Auto pipette	Not available	Not available
31	Uranium Analyzer	Not available	Not available

Sl. No.	Name of equipment required at State Laboratories	Availability at Dakshin Roypur Water Treatment Plant State Referral Laboratory	Availability at Kalyani State Referral Laboratory
32	Thermometers	Available	Available
33	Single stage distillation	Available	Available
34	Double distillation Apparatus	Available	Available
35	Argon, Nitrogen & Oxygen Gas Cylinders (to be used with AAS/ Advanced Spectrophotometer)	Available	Available
36	Kjeldahl distillation apparatus	Not available	Not available
37	Pressure Pump	Not available	Not available
38	Membrane filtration	Available	Available
39	PCR Machine	Not available	Not available
40	Deep Freezer (-20°C)	Available	Not available
41	Micropipette	Available	Available
42	Centrifuge	Available	Not available
43	Reflux Apparatus/COD Digester	Available	Not available

(Source: Information supplied by the PHED)

Appendix-1.10

(Refer to Paragraph 1.13.3)

Non-availability/Shortage of equipments in test checked six District Laboratories

Sl. No.	Equipment required at District Laboratories	Number of laboratories having required equipment	Number of laboratories not having required equipment
1	pH meter (both, lab based and potable type)	5	1
2	TDS/Conductivity meter (both, lab based and potable type)	5	1
3	Nephelometer (Turbidimeter)	5	1
4	Digital balance	5	1
5	UV-Visible Spectrophotometer	5	1
6	Refrigerator	5	1
7	Water still	1	5
8	2 Voltage stabilizer/Inverters	3	3
9	1 Hot plate	5	1
10	Heating mantle	1	5
11	Water bath	5	1
12	2 Hot air ovens	5	1
13	2 Bacteriological Incubator	5	1
14	1 Autoclave	5	1
15	1 Magnetic stirrer	5	1
16	Vacuum pump	5	1
17	UV Laminar Air Flow Chamber for Bacteriological analysis	5	1
18	Plate count and Colony Counter	Nil	6
19	Cool Box With icepacks	5	1
20	Specific ion meter along with Electrodes (for Fluoride and Nitrate etc.)	2	4
21	Auto Burette & Auto pipette	2	4
22	Thermometers	5	1
23	Single stage distillation	3	3
24	Double distillation Apparatus	5	1
25	Centrifuge	Nil	6
26	Microscope	Nil	6
27	Flame Protector	Nil	6
28	Fume Cup Board	1	5
29	Argon, Nitrogen & Oxygen gas cylinders	1	5
30	Kjeldahl distillation apparatus	Nil	6
31	Pressure pump	3	3
32	Membrane filtration	5	1

(Source: Information supplied by the PHED)

Appendix-1.11

(Refer to Paragraph 1.13.3)

Details of equipment in test checked 80 Sub-district laboratories

Sl. No.	Equipment required	Number of laboratories having required equipment	Number of laboratories not having required equipment
1	pH meter (both, lab based and potable type)	80	Nil
2	TDS/conductivity meter (both, lab based and potable type)	80	Nil
3	Nephelometer (turbidimeter)	80	Nil
4	Digital balance	80	Nil
5	UV - Visible Spectrophotometer	79	1
6	Refrigerator	80	Nil
7	Water still	14	66
8	2 Voltage stabilizer / Inverters	74	6
9	1 Hot plate	76	4
10	Heating mantle	32	48
11	Water Bath	79	1
12	2 Hot air ovens	80	Nil
13	2 Bacteriological Incubator	79	1
14	1 Autoclave	80	Nil
15	1 Magnetic stirrer	77	3
16	Vacuum pump	80	Nil
17	UV laminar Air flow chamber for bacteriological analysis	80	Nil
18	Plate count and colony counter	9	71
19	Cool box with icepacks	74	6
20	Specific ion meter along with electrodes (for Fluoride and Nitrate etc.)	25	55
21	Auto Burette & Auto pipette	27	53
22	Thermometers	79	1
23	Single stage distillation Apparatus	77	3
24	Double distillation Apparatus	20	60
25	Centrifuge	1	79

(Source: Information supplied by the PHED)

Appendix-1.12
(Refer to Paragraph 1.13.9)
List of site visited pump houses

Sl. No.	District	Block	Site / Pump House
1	Jalpaiguri	Matiali	Yongttong Tea Garden TW No. I at village Yongttong Tea Garden at Basaline
2	Jalpaiguri	Matiali	Yongttong Tea Garden TW No. II at village Yongttong Tea Garden at Gopila Line
3	Jalpaiguri	Matiali	Jurantti Tea Garden Pump House No. I near Primary School at Jurantti TG
4	Jalpaiguri	Matiali	Jurantti Tea Garden Pump House No. II at Naowra under Jurantti TG
5	Jalpaiguri	Matiali	Chalsa (Rejuvenation) TW No. I (Headworks site) at Chalsa Hospital area
6	Jalpaiguri	Matiali	Chalsa TW II (Rejuvenation) at Mongal Bari bazar
7	Jalpaiguri	Matiali	Chalsa TW III (Rejuvenation) at Padri Kuthi
8	Jalpaiguri	Matiali	Chalsa TW I at Upper Chalsa
9	Jalpaiguri	Matiali	Chalsa TW II at Upper Chalsa
10	Jalpaiguri	Krantti	Lataguri Zone I Tube Well No. I (Head-works site) at Krantti more
11	Jalpaiguri	Krantti	Lataguri Zone I Tube Well No. II
12	Jalpaiguri	Krantti	Lataguri Zone I Tube Well No. III
13	Jalpaiguri	Krantti	Lataguri Zone I Tube Well No. IV
14	Jalpaiguri	Krantti	Jogesh Chandra Tea Garden TW No. I (Head-works Site)
15	Jalpaiguri	Krantti	Jogesh Chandra Tea Garden TW No. II at Verma Line
16	Bankura	Simlapal	Parsola Pump House Site at Village Kashidanga GP Parsola
17	Bankura	Simlapal	Lakshmisagar Headworks Site Pump House site at Malumghat Village Korkhi GP Lakshmisagar
18	Bankura	Bishnupur	Chakuparsole Zone B pump house No. 1
19	Bankura	Bishnupur	CWR Pump House site at village Bhatra
20	Bankura	Bishnupur	Chuamosina Zone B Pump House No. 1

(Source: Joint site visit)

Appendix-2.1

(Refer to Paragraph 2.8.1)

Norms for testing the competence to drive a vehicle

The test of competence of a person is taken to satisfy the testing authority that the person is able to

- (a) move away safely and smoothly straight ahead at an angle, while at the same time engaging all gears until the top gear is reached.
- (b) to change to the lower gears quickly from the top gear when the traffic conditions warrant such change.
- (c) change quickly to lower gears when driving downhill.
- (d) stop and re-start the vehicle on a steep upward incline making proper use of the handbrake or of the throttle and the footbrake without any rolling back, turn right and left corners correctly and make proper use of the rear-view mirror before signalling;
- (e) overtake, allow to be overtaken, meet or cover the path of other vehicles safely and take an appropriate course of the road with proper caution giving appropriate signals.
- (f) give appropriate traffic signals at the appropriate time, in clear and unmistakable manner by hand or by electrical indicators fitted to the vehicle.
- (g) stop the vehicle in an emergency or otherwise, and in the latter case, bring it to rest at an appropriate course on the road safely, giving appropriate signals.
- (h) take correct and prompt action on the signals given by traffic signs, traffic lights, traffic controllers, policemen and take appropriate action on signs given by other road users.
- (i) regulate speed to suit varying road and traffic conditions.
- (j) use proper side when driving straight, turning right, turning left and at junction of the road.

Appendix-2.2**(Refer to Paragraph 2.9.2)****Non-realisation of re-assignment of registration fees**

Sl. No.	Registering Authority	Period of Audit	No. of vehicles	Amount (₹ in lakh)
1	PVD, Kolkata	2019-24	456	3.68
2	ARTO, Kasba	2019-24	466	3.51
3	ARTO, Salt Lake	2019-24	378	2.93
4	ARTO, Behala	2019-24	315	2.37
5	RTO, Howrah	2019-24	187	1.32
6	ARTO, Uluberia	2019-24	14	0.09
7	RTO, Hooghly	2019-24	176	1.37
8	ARTO, Srirampur	2019-24	77	0.56
9	ARTO, Arambagh	2019-24	7	0.05
10	ARTO, Alipore	2019-24	239	1.84
11	ARTO, Bashirhat	2019-24	8	0.05
12	ARTO, Barrackpore	2019-24	276	2.06
13	RTO, Barasat	2019-24	99	1.21
14	ARTO, Bongaon	2019-24	16	0.11
15	RTO, Tamluk	2019-24	83	0.74
16	ARTO, Contai	2019-24	23	0.16
17	ARTO, Haldia	2019-24	112	0.92
18	RTO, Paschim Medinipur	2019-24	142	1.00
19	ARTO, Kharagpur	2019-24	38	0.63
20	RTO, Paschim Burdwan, Asansol	2019-24	391	5.19
21	ARTO, Durgapur	2019-24	404	4.47
22	RTO, Purba Burdwan	2019-24	128	1.06
23	ARTO, Kalna	2019-24	7	0.05
24	ARTO, Rampurhat	2019-24	9	0.07
25	ARTO, Bolpur	2019-24	27	0.20
26	ARTO, Jhargram	2019-24	17	0.12
27	ARTO, Ghatal	2019-24	69	1.23
28	RTO, Nadia	2019-24	121	0.82
29	ARTO, Tehatta	2019-24	7	0.05
30	RTO, Birbhum	2019-24	85	0.98
31	RTO, Purulia	2019-24	24	0.22
32	RTO, Murshidabad	2019-24	49	0.34
33	RTO, Uttar Dinajpur	2019-24	17	0.29
34	RTO, Dakshin Dinajpur	2019-24	14	0.09
35	RTO, Coochbehar	2019-24	55	0.36
36	RTO, Malda	2019-24	18	0.25
37	RTO, Bankura	2019-24	96	0.71
38	RTO, Alipurduar	2019-24	9	0.05
39	RTO, Jalpaiguri	2019-24	12	0.09
40	ARTO, Siliguri	2019-24	11	0.07
41	RTO, Darjeeling	2019-24	10	0.18

Sl. No.	Registering Authority	Period of Audit	No. of vehicles	Amount (₹ in lakh)
42	RTO, Kalimpong	2019-24	29	0.52
43	ARTO, Raghunathpur	2019-24	35	0.45
44	ARTO, Chanchal	2019-24	3	0.03
45	ARTO, Bishnupur	2019-24	21	0.14
46	ARTO, Kalyani	2019-24	76	0.54
47	ARTO, Islampur	2019-24	1	0.01
48	ARTO, Jangipur	2019-24	3	0.02
49	ARTO, Baruipur	2019-24	79	0.58
50	ARTO, Diamond Harbour	2019-24	33	0.22
Total			4,972	44.00

Appendix-2.3

(Refer to Paragraph 2.9.3)

No. of Permit registers selected for scrutiny

Sl. No.	Name of the office	Type of permit	Total number of registers furnished	Total number of registers selected for scrutiny
1	STA, WB, Kolkata	Inter-region Stage carriage	10	3
		Inter-state stage carriage permit	1	1
2	RTO, Purulia	Stage carriage Permit	5	2
3	PVD, Kolkata	Stage carriage permit (Bus)	137	7
		Stage carriage permit (Mini Bus)	85	5
4	RTO, Murshidabad	Stage carriage permit	12	2
		Contract carriage permit	7	1
		Auto-rickshaw permit	3	1
5	RTO, Alipurduar	Stage carriage permit	3	1
		Contract carriage permit including Auto-rickshaw permit	14	3
		Total	277	26

Appendix-2.4

(Refer to Paragraph 2.9.3)

Non-realisation of permit fees (those vehicles whose permit data are not yet updated in Vahan-4)

Sl. No.	Name of the office	Type of permit	Total number of Permits found in registers	Total number of cases of non-realisation of permit fees	Total amount of non-realisation of permit fees (₹ in lakh)
1	STA, WB, Kolkata	Inter-region Stage carriage permit	505	113	34.15
		Inter-state stage carriage permit	103	3	0.89
2	RTO, Purulia	Stage carriage Permit	289	46	9.92
3	PVD, Kolkata	Stage carriage permit (Bus)	778	89	25.94
		Stage carriage permit (Mini Bus)	163	12	0.32
4	RTO, Murshidabad	Stage carriage permit	163	9	2.86
		Auto-rickshaw permit	298	83	6.81
		Contract carriage permit	103	17	4.58
5	RTO, Alipurduar	Contract carriage permit	554	67	14.40
		Auto-rickshaw permit		7	1.37
	Total		2,956	446	101.24

Appendix-2.5**(Refer to Paragraph 2.9.3)****Non-realisation of permit fees (those vehicles whose permit data are updated in Vahan-4)**

Sl. No.	Registering Authority	Period of Audit	No. of vehicles	Non-realisation of permit application fees (₹ in lakh)	Non-realisation of permit fees (₹ in lakh)	Non-realisation of late fees (₹ in lakh)	Non-realisation of total fee and late fees (₹ in lakh)
			A	B	C	D	E=(B+C+D)
1	PVD, Kolkata	2019-24	2,277	11.39	193.94	348.67	554.00
2	ARTO, Kasba	2019-24	690	3.45	64.89	108.75	177.09
3	ARTO, Salt Lake	2019-24	748	3.74	68.28	103.84	175.86
4	ARTO, Behala	2019-24	558	2.79	49.54	82.10	134.43
5	RTO, Howrah	2019-24	881	4.41	65.15	111.27	180.83
6	ARTO, Uluberia	2019-24	21	0.11	1.07	3.04	4.22
7	RTO, Hooghly	2019-24	447	2.24	21.08	61.82	85.14
8	ARTO, Srirampur	2019-24	143	0.72	10.90	13.47	25.09
9	ARTO, Arambagh	2019-24	23	0.12	1.31	1.40	2.83
10	ARTO, Alipore	2019-24	1,601	8.01	93.98	247.16	349.15
11	ARTO, Bashirhat	2019-24	17	0.09	0.84	0.95	1.88
12	ARTO, Barrackpore	2019-24	797	3.99	61.64	117.67	183.30
13	RTO, Barasat	2019-24	1,091	5.46	86.42	123.39	215.27
14	ARTO, Bongaon	2019-24	21	0.11	1.06	2.11	3.28
15	RTO, Tamluk	2019-24	217	1.09	13.36	25.04	39.49
16	ARTO, Contai	2019-24	96	0.48	5.24	8.67	14.39
17	ARTO, Haldia	2019-24	6	0.03	0.29	0.19	0.51
18	RTO, Paschim Medinipur	2019-24	367	1.84	17.92	40.75	60.51
19	ARTO, Kharagpur	2019-24	58	0.29	2.93	1.97	5.19
20	RTO, Paschim Burdwan, Asansol	2019-24	232	1.16	11.44	21.17	33.77
21	ARTO, Durgapur	2019-24	126	0.63	7.58	13.25	21.46
22	RTO, Purba Burdwan	2019-24	302	1.51	17.06	32.69	51.26
23	ARTO, Kalna	2019-24	18	0.09	1.00	1.02	2.11
24	ARTO, Rampurhat	2019-24	62	0.31	3.14	3.82	7.27
25	ARTO, Bolpur	2019-24	8	0.04	0.50	1.06	1.60
26	ARTO, Jhargram	2019-24	20	0.10	0.88	1.08	2.06
27	ARTO, Ghatal	2019-24	31	0.16	1.59	1.75	3.50
28	RTO, Nadia	2019-24	245	1.23	8.76	25.15	35.14
29	RTO, Birbhum	2019-24	167	0.84	8.63	13.44	22.91
30	RTO, Purulia	2019-24	32	0.16	1.50	2.92	4.58
31	RTO, Murshidabad	2019-24	245	1.23	11.62	21.86	34.71
32	RTO, Uttar Dinajpur	2019-24	195	0.98	9.25	22.08	32.31
33	RTO, Dakshin Dinajpur	2019-24	141	0.71	3.90	20.27	24.88
34	RTO, Coochbehar	2019-24	184	0.92	3.69	13.44	18.05

Sl. No.	Registering Authority	Period of Audit	No. of vehicles	Non-realisation of permit application fees (₹ in lakh)	Non-realisation of permit fees (₹ in lakh)	Non-realisation of late fees (₹ in lakh)	Non-realisation of total fee and late fees (₹ in lakh)
			A	B	C	D	E=(B+C+D)
35	RTO, Malda	2019-24	280	1.40	12.46	36.26	50.12
36	RTO, Bankura	2019-24	102	0.51	5.26	8.21	13.98
37	RTO, Alipurduar	2019-24	95	0.48	1.79	17.75	20.02
38	RTO, Jalpaiguri	2019-24	79	0.40	2.59	9.86	12.85
39	ARTO, Siliguri	2019-24	277	1.39	11.38	28.22	40.99
40	ARTO, Katwa	2019-24	19	0.10	1.00	0.89	1.99
41	RTO, Darjeeling	2019-24	124	0.62	5.67	12.30	18.59
42	RTO, Kalimpong	2019-24	255	1.28	13.48	16.68	31.44
43	ARTO, Raghunathpur	2019-24	18	0.09	0.98	1.25	2.32
44	ARTO, Chanchal	2019-24	55	0.28	2.45	3.26	5.99
45	ARTO, Mathabhanga	2019-24	61	0.31	2.95	2.94	6.20
46	ARTO, Bishnupur	2019-24	5	0.03	0.28	0.06	0.37
47	ARTO, Kalyani	2019-24	59	0.30	3.35	8.54	12.19
48	ARTO, Islampur	2019-24	29	0.15	1.08	2.14	3.37
49	ARTO, Jangipur	2019-24	10	0.05	0.55	1.76	2.36
50	ARTO, Baruipur	2019-24	361	1.81	10.43	25.45	37.69
51	ARTO, Diamond Harbour	2019-24	75	0.38	3.06	3.53	6.97
Total			13,971	70.01	929.14	1,776.36	2,775.51

Appendix-2.6
(Refer to Paragraph 2.9.4)
Plying of vehicles without permit

Sl. No.	Registering Authority	Period of Audit	No of Vehicles	Non realisation of permit application fees (₹ in lakh)	Non realisation of permit fees (₹ in lakh)	Non realisation of late fees (₹ in lakh)	Non realisation of permit application fee, permit fees and late fees (₹ in lakh)
			A	B	C	D	E=(B+C+D)
1	RTO, Alipurduar	2019-24	68	0.34	0.92	7.19	8.45
2	ARTO, Barrackpore	2019-24	52	0.26	1.30	4.69	6.25
3	ARTO, Kalna	2019-24	25	0.13	0.33	2.73	3.19
4	RTO, Murshidabad	2019-24	93	0.47	1.41	11.24	13.12
5	RTO, Purulia	2019-24	56	0.28	1.40	6.11	7.79
6	PVD, Kolkata	2019-24	573	2.87	6.78	44.47	54.12
Total			867	4.35	12.14	76.43	92.92

Appendix-2.7

(Refer to Paragraph 2.9.5)

Non-realisation of authorization fees from the holders of national permit

Sl. No.	Registering Authority	Period of Audit	No of vehicles	Amount (₹ in lakh)
1	PVD, Kolkata	2019-24	59	1.29
2	ARTO, Kasba	2019-24	12	0.33
3	ARTO, Salt Lake	2019-24	39	0.76
4	ARTO, Behala	2019-24	25	0.46
5	RTO, Howrah	2019-24	4,458	116.78
6	ARTO, Uluberia	2019-24	12	0.20
7	RTO, Hooghly	2019-24	103	2.17
8	ARTO, Srirampur	2019-24	71	1.27
9	ARTO, Arambagh	2019-24	31	0.55
10	ARTO, Alipore	2019-24	483	11.05
11	ARTO, Bashirhat	2019-24	40	0.97
12	ARTO, Barrackpore	2019-24	552	10.61
13	RTO, Barasat	2019-24	1,053	16.12
14	ARTO, Bongaon	2019-24	42	0.64
15	RTO, Tamluk	2019-24	200	3.73
16	ARTO, Contai	2019-24	126	2.74
17	ARTO, Haldia	2019-24	27	0.48
18	RTO, Paschim Medinipur	2019-24	298	4.91
19	ARTO, Kharagpur	2019-24	17	0.40
20	RTO, Paschim Burdwan, Asansol	2019-24	438	7.28
21	ARTO, Durgapur	2019-24	348	6.22
22	RTO, Purba Burdwan	2019-24	357	7.05
23	ARTO, Kalna	2019-24	23	0.45
24	ARTO, Rampurhat	2019-24	59	1.41
25	ARTO, Bolpur	2019-24	5	0.18
26	ARTO, Jhargram	2019-24	18	0.21
27	ARTO, Ghatal	2019-24	14	0.31
28	RTO, Nadia	2019-24	140	2.33
29	RTO, Birbhum	2019-24	356	6.80
30	RTO, Purulia	2019-24	95	1.43
31	RTO, Murshidabad	2019-24	308	5.04
32	RTO, Uttar Dinajpur	2019-24	707	11.83
33	RTO, Dakshin Dinajpur	2019-24	80	1.50
34	RTO, Coochbehar	2019-24	11	0.14
35	RTO, Malda	2019-24	1,060	17.98
36	RTO, Bankura	2019-24	39	0.63
37	RTO, Alipurduar	2019-24	16	0.21
38	RTO, Jalpaiguri	2019-24	18	0.28
39	ARTO, Siliguri	2019-24	207	4.14
40	ARTO, Katwa	2019-24	56	0.99
41	RTO, Darjeeling	2019-24	149	2.99

Sl. No.	Registering Authority	Period of Audit	No of vehicles	Amount (₹ in lakh)
42	RTO, Kalimpong	2019-24	386	8.87
43	ARTO, Raghunathpur	2019-24	14	0.24
44	ARTO, Chanchal	2019-24	198	3.77
45	ARTO, Mathabhanga	2019-24	50	1.18
46	ARTO, Bishnupur	2019-24	14	0.14
47	ARTO, Kalyani	2019-24	39	0.78
48	ARTO, Islampur	2019-24	158	2.55
49	ARTO, Jangipur	2019-24	19	0.28
50	ARTO, Baruipur	2019-24	5	0.08
51	ARTO, Diamond Harbour	2019-24	20	0.60
Total			13,055	273.35

Appendix-2.8
(Refer to Paragraph 2.9.6)
Non-realisation of fitness fees and fines

Sl. No.	Registering Authority	Period of Audit	No. of 2 wheelers	3 Wheelers/ LGV/LPV	MGV/ MPV/ HGV/ HMV/ HPV	Total No. of vehicles	Non-realisation of fitness fees (₹ in crore)	Non-realisation of Addl. fees/fine (₹ in crore)	Total non-realisation of fitness fees and fine (₹ in crore)
						A	B	C	D=(B+C)
1	PVD, Kolkata	2019-24	20	1,733	158	1,911	0.18	8.35	8.53
2	ARTO, Kasba	2019-24	0	487	79	566	0.05	2.26	2.31
3	ARTO, Salt Lake	2019-24	0	764	57	821	0.08	3.71	3.79
4	ARTO, Behala	2019-24	0	478	32	510	0.05	2.07	2.12
5	RTO, Howrah	2019-24	0	1,863	721	2,584	0.25	10.32	10.57
6	ARTO, Uluberia	2019-24	0	240	14	254	0.02	1.26	1.28
7	RTO, Hooghly	2019-24	0	1,180	200	1,380	0.13	6.14	6.27
8	ARTO, Srirampur	2019-24	0	408	40	448	0.04	1.96	2.00
9	ARTO, Arambagh	2019-24	0	238	17	255	0.02	1.30	1.32
10	ARTO, Alipore	2019-24	0	2,548	589	3,137	0.30	13.02	13.32
11	ARTO, Bashirhat	2019-24	0	60	20	80	0.01	0.16	0.17
12	ARTO, Barrackpore	2019-24	0	1,253	623	1,876	0.19	7.90	8.09
13	RTO, Barasat	2019-24	0	3,005	713	3,718	0.36	15.29	15.65
14	ARTO, Bongaon	2019-24	0	280	47	327	0.03	1.61	1.64
15	RTO, Tamluk	2019-24	0	558	351	909	0.09	3.23	3.32
16	ARTO, Contai	2019-24	0	473	60	533	0.05	2.19	2.24
17	ARTO, Haldia	2019-24	0	11	13	24	0.00	0.05	0.05
18	RTO, Paschim Medinipur	2019-24	0	1,182	370	1,552	0.15	6.76	6.91
19	ARTO, Kharagpur	2019-24	0	259	71	330	0.03	1.58	1.61
20	RTO, Paschim Burdwan, Asansol	2019-24	0	815	355	1,170	0.12	4.19	4.31
21	ARTO, Durgapur	2019-24	0	471	396	867	0.09	3.64	3.73
22	RTO, Purba Burdwan	2019-24	0	2,049	567	2,616	0.25	11.13	11.38
23	ARTO, Kalna	2019-24	0	196	18	214	0.02	1.01	1.03
24	ARTO, Rampurhat	2019-24	0	185	140	325	0.03	1.71	1.74
25	ARTO, Bolpur	2019-24	0	69	7	76	0.01	0.34	0.35

Sl. No.	Registering Authority	Period of Audit	No. of 2 wheelers	3 Wheelers/ LGV/LPV	MGV/ MPV/ HGV/ HMV/ HPV	Total No. of vehicles	Non-realisation of fitness fees (₹ in crore)	Non-realisation of Addl. fees/fine (₹ in crore)	Total non-realisation of fitness fees and fine (₹ in crore)
						A	B	C	D=(B+C)
26	ARTO, Jhargram	2019-24	0	279	17	296	0.03	1.22	1.25
27	ARTO, Ghatal	2019-24	0	109	37	146	0.01	0.58	0.59
28	RTO, Nadia	2019-24	0	891	123	1,014	0.09	4.34	4.43
29	ARTO, Tehatta	2019-24	0	2	0	2	0.00	0.01	0.01
30	RTO, Birbhum	2019-24	0	624	255	879	0.09	3.92	4.01
31	RTO, Purulia	2019-24	0	862	65	927	0.09	4.22	4.31
32	RTO, Murshidabad	2019-24	0	1,182	251	1,433	0.14	5.70	5.84
33	RTO, Uttar Dinajpur	2019-24	0	597	388	985	0.10	4.10	4.20
34	RTO, Dakshin Dinajpur	2019-24	0	618	107	725	0.07	3.12	3.19
35	RTO, Coochbehar	2019-24	0	710	45	755	0.07	3.52	3.59
36	RTO, Malda	2019-24	0	912	290	1,202	0.12	4.96	5.08
37	RTO, Bankura	2019-24	0	654	96	750	0.07	3.15	3.22
38	RTO, Alipurduar	2019-24	0	673	60	733	0.07	3.31	3.38
39	RTO, Jalpaiguri	2019-24	0	614	68	682	0.06	3.03	3.09
40	ARTO, Siliguri	2019-24	0	1,783	541	2,324	0.23	8.93	9.16
41	ARTO, Katwa	2019-24	0	95	18	113	0.01	0.29	0.30
42	RTO, Darjeeling	2019-24	0	247	477	724	0.08	2.28	2.36
43	RTO, Kalimpong	2019-24	0	290	426	716	0.08	1.66	1.74
44	ARTO, Raghunathpur	2019-24	0	108	37	145	0.01	0.64	0.65
45	ARTO, Chanchal	2019-24	0	331	38	369	0.03	1.24	1.27
46	ARTO, Mathabhanga	2019-24	0	154	190	344	0.04	1.09	1.13
47	ARTO, Bishnupur	2019-24	0	36	6	42	0.00	0.19	0.19
48	ARTO, Kalyani	2019-24	0	124	31	155	0.01	0.59	0.60
49	ARTO, Islampur	2019-24	0	240	208	448	0.05	1.27	1.32
50	ARTO, Jangipur	2019-24	0	107	22	129	0.01	0.52	0.53
51	ARTO, Baruipur	2019-24	0	969	48	1,017	0.09	5.03	5.12
52	ARTO, Diamond Harbour	2019-24	0	547	47	594	0.05	2.70	2.75
Total						44,132	4.25	182.79	187.04

Appendix-2.9
(Refer to Paragraph 2.9.6)
Short-realisation of fitness fees

Sl. No.	Registering Authority	Period of Audit	No. of cases	Applicable fitness fees {@150% of ₹200/-as application fees plus 150% of fees as applicable for conducting test as per sl. No. 10 of the table under rule 81 of CMVR, 1989 (₹ in lakh)}	Fitness fees realised (₹ in lakh)	Short-realisation of fitness fees (₹ in lakh)
			A	B	C	D=B-C
1	PVD, Kolkata	2019-24	20,141	185.41	123.74	61.67
2	ARTO, Kasba	2019-24	4,820	44.26	29.60	14.66
3	ARTO, Salt Lake	2019-24	6,920	64.43	42.99	21.44
4	ARTO, Behala	2019-24	5,376	50.02	33.36	16.66
5	RTO, Howrah	2019-24	15,100	154.31	103.24	51.07
6	ARTO, Uluberia	2019-24	1,492	14.16	9.47	4.69
7	RTO, Hooghly	2019-24	9,123	87.62	58.62	29.00
8	ARTO, Srirampur	2019-24	2,370	22.50	15.01	7.49
9	ARTO, Arambagh	2019-24	1,364	13.16	8.80	4.36
10	ARTO, Alipore	2019-24	24,390	234.89	156.66	78.23
11	ARTO, Bashirhat	2019-24	1,120	11.60	7.74	3.86
12	ARTO, Barrackpore	2019-24	13,314	137.07	91.53	45.54
13	RTO, Barasat	2019-24	31,349	306.84	204.76	102.08
14	ARTO, Bongaon	2019-24	1,688	17.04	11.36	5.68
15	RTO, Tamluk	2019-24	6,430	66.78	44.60	22.18
16	ARTO, Contai	2019-24	4,076	39.22	26.19	13.03
17	ARTO, Haldia	2019-24	331	3.78	2.52	1.26
18	RTO, Paschim Medinipur	2019-24	13,176	132.59	88.44	44.15
19	ARTO, Kharagpur	2019-24	1,600	15.80	10.54	5.26
20	RTO, Paschim Burdwan, Asansol	2019-24	9,106	93.46	62.67	30.79
21	ARTO, Durgapur	2019-24	6,348	64.40	43.09	21.31
22	RTO, Purba Burdwan	2019-24	14,611	147.05	98.25	48.80
23	ARTO, Kalna	2019-24	1,277	12.14	8.10	4.04
24	ARTO, Rampurhat	2019-24	2,070	21.17	14.23	6.94
25	ARTO, Bolpur	2019-24	554	5.28	3.56	1.72
26	ARTO, Jhargram	2019-24	2,082	19.67	13.13	6.54
27	ARTO, Ghatal	2019-24	968	9.62	6.42	3.20
28	RTO, Nadia	2019-24	8,350	80.69	53.85	26.84
29	ARTO, Tehatta	2019-24	42	0.40	0.26	0.14
30	RTO, Birbhum	2019-24	5,130	52.58	35.32	17.26
31	RTO, Purulia	2019-24	4,641	43.72	29.16	14.56
32	RTO, Murshidabad	2019-24	13,353	129.87	86.87	43.00
33	RTO, Uttar Dinajpur	2019-24	7,351	74.93	50.14	24.79

Sl. No.	Registering Authority	Period of Audit	No. of cases	Applicable fitness fees {@150% of ₹200/-as application fees plus 150% of fees as applicable for conducting test as per sl. No. 10 of the table under rule 81 of CMVR, 1989 (₹ in lakh)	Fitness fees realised (₹ in lakh)	Short-realisation of fitness fees (₹ in lakh)
			A	B	C	D=B-C
34	RTO, Dakshin Dinajpur	2019-24	5,448	52.91	35.36	17.55
35	RTO, Coochbehar	2019-24	5,675	52.70	35.31	17.39
36	RTO, Malda	2019-24	10,526	102.95	68.83	34.12
37	RTO, Bankura	2019-24	5,542	53.29	35.80	17.49
38	RTO, Alipurduar	2019-24	4,426	40.83	27.33	13.50
39	RTO, Jalpaiguri	2019-24	4,297	40.23	26.88	13.35
40	ARTO, Siliguri	2019-24	15,980	157.04	105.11	51.93
41	ARTO, Katwa	2019-24	1,116	11.25	7.51	3.74
42	RTO, Darjeeling	2019-24	5,459	55.58	37.17	18.41
43	RTO, Kalimpong	2019-24	8,282	85.47	57.06	28.41
44	ARTO, Raghunathpur	2019-24	1,128	11.09	7.42	3.67
45	ARTO, Chanchal	2019-24	3,017	29.50	19.74	9.76
46	ARTO, Mathabhanga	2019-24	3,328	36.51	24.36	12.15
47	ARTO, Bishnupur	2019-24	244	2.39	1.62	0.77
48	ARTO, Kalyani	2019-24	1,646	15.58	10.40	5.18
49	ARTO, Islampur	2019-24	2,902	28.83	19.25	9.58
50	ARTO, Jangipur	2019-24	1,109	10.37	6.96	3.41
51	ARTO, Baruipur	2019-24	4,367	39.88	26.59	13.29
52	ARTO, Diamond Harbour	2019-24	1,622	15.55	10.38	5.17
Total			3,26,177	3,198.41	2,137.30	1,061.11

Appendix-2.10

(Refer to Paragraph 2.9.7)

Issue of Certificate of Fitness to vehicles having invalid Pollution under Control Certificate

Sl. No.	Registering Authority	Period of Audit	No. of vehicles
1	PVD, Kolkata	2019-24	57
2	ARTO, Kasba	2019-24	42
3	ARTO, Salt Lake	2019-24	22
4	ARTO, Behala	2019-24	17
5	RTO, Howrah	2019-24	56
6	ARTO, Uluberia	2019-24	11
7	RTO, Hooghly	2019-24	174
8	ARTO, Srirampur	2019-24	3
9	ARTO, Arambagh	2019-24	6
10	ARTO, Alipore	2019-24	93
11	ARTO, Bashirhat	2019-24	2
12	ARTO, Barrackpore	2019-24	53
13	RTO, Barasat	2019-24	143
14	ARTO, Bongaon	2019-24	11
15	RTO, Tamluk	2019-24	107
16	ARTO, Contai	2019-24	39
17	ARTO, Haldia	2019-24	1
18	RTO, Paschim Medinipur	2019-24	208
19	ARTO, Kharagpur	2019-24	9
20	RTO, Paschim Burdwan, Asansol	2019-24	223
21	ARTO, Durgapur	2019-24	72
22	RTO, Purba Burdwan	2019-24	1,590
23	ARTO, Kalna	2019-24	53
24	ARTO, Rampurhat	2019-24	42
25	ARTO, Bolpur	2019-24	14
26	ARTO, Jhargram	2019-24	4
27	ARTO, Ghatal	2019-24	14
28	RTO, Nadia	2019-24	109
29	RTO, Birbhum	2019-24	418
30	RTO, Purulia	2019-24	59
31	RTO, Murshidabad	2019-24	331
32	RTO, Uttar Dinajpur	2019-24	157
33	RTO, Dakshin Dinajpur	2019-24	54
34	RTO, Coochbehar	2019-24	58
35	RTO, Malda	2019-24	296
36	RTO, Bankura	2019-24	208
37	RTO, Alipurduar	2019-24	50
38	RTO, Jalpaiguri	2019-24	50
39	ARTO, Siliguri	2019-24	123
40	ARTO, Katwa	2019-24	29
41	RTO, Darjeeling	2019-24	49

Sl. No.	Registering Authority	Period of Audit	No. of vehicles
42	RTO, Kalimpong	2019-24	34
43	ARTO, Raghunathpur	2019-24	10
44	ARTO, Chanchal	2019-24	21
45	ARTO, Mathabhanga	2019-24	9
46	ARTO, Bishnupur	2019-24	3
47	ARTO, Kalyani	2019-24	10
48	ARTO, Islampur	2019-24	8
49	ARTO, Jangipur	2019-24	41
50	ARTO, Baruipur	2019-24	31
51	ARTO, Diamond Harbour	2019-24	7
Total			5,231

Appendix-2.11
(Refer to Paragraph 2.10.1)

Non-realisation of tax and penalty from dealers and/or manufacturers

Sl. No.	Registering Authority	Period of Audit	No of vehicles	Non-realisation of Tax (₹ in Crore)	Non-realisation of Penalty (₹ in Crore)	Non-realisation of Tax and Penalty (₹ in Crore)
		A	B	C	D	E=(C+D)
1	PVD, Kolkata	2019-24	84,095	1.72	1.72	3.44
2	ARTO, Kasba	2019-24	58,581	1.35	1.34	2.69
3	ARTO, Salt Lake	2019-24	53,424	1.10	1.10	2.20
4	ARTO, Behala	2019-24	28,891	0.61	0.61	1.22
5	RTO, Howrah	2019-24	1,45,617	4.19	4.13	8.32
6	ARTO, Uluberia	2019-24	79,395	1.67	1.67	3.34
7	RTO, Hooghly	2019-24	1,15,198	2.47	2.46	4.93
8	ARTO, Srirampur	2019-24	73,299	1.62	1.62	3.24
9	ARTO, Arambag	2019-24	58,407	1.22	1.21	2.43
10	RTO, Alipore	2019-24	1,51,228	3.74	3.71	7.45
11	ARTO, Basirhat	2019-24	51,909	1.08	1.08	2.16
12	ARTO, Barrackpore	2019-24	1,39,151	3.59	3.56	7.15
13	RTO, Barasat	2019-24	1,64,122	4.07	4.04	8.11
14	ARTO, Bangaon	2019-24	36,968	0.84	0.84	1.68
15	RTO, Tamluk	2019-24	88,968	2.53	2.50	5.03
16	ARTO, Contai	2019-24	1,01,058	2.26	2.25	4.51
17	ARTO, Haldia	2019-24	34,416	0.77	0.77	1.54
18	RTO, Paschim Midnapore	2019-24	1,68,724	3.94	3.93	7.87
19	ARTO, Kharagpur	2019-24	31,549	0.64	0.64	1.28
20	RTO, Paschim Burdwan	2019-24	97,292	2.32	2.30	4.62
21	ARTO, Durgapur	2019-24	90,725	2.21	2.20	4.41
22	RTO, Purba Burdwan	2019-24	1,17,540	2.91	2.89	5.80
23	ARTO, Kalna	2019-24	39,110	0.83	0.83	1.66
24	ARTO, Rampurhat	2019-24	55,213	1.44	1.41	2.85
25	ARTO, Bolpur	2019-24	30,947	0.63	0.63	1.26
26	RTO, Jhargram	2019-24	48,102	1.06	1.06	2.12
27	ARTO, Ghatal	2019-24	50,102	1.06	1.06	2.12
28	RTO, Nadia	2019-24	1,79,444	3.88	3.87	7.75
29	ARTO, Tehatta	2019-24	6,483	0.13	0.13	0.26
30	RTO, Birbhum	2019-24	6,64,62	1.62	1.60	3.22
31	RTO, Purulia	2019-24	57,839	1.19	1.19	2.38
32	RTO, Murshidabad	2019-24	2,35,092	5.34	5.30	10.64
33	RTO, Uttar Dinajpur	2019-24	74,404	1.79	1.77	3.56
34	RTO, Dakshin Dinajpur	2019-24	52,866	1.14	1.14	2.28
35	RTO, Coochbehar	2019-24	84,285	1.71	1.71	3.42
36	RTO, Malda	2019-24	1,06,109	2.41	2.40	4.81
37	RTO, Bankura	2019-24	1,07,018	2.24	2.23	4.47

Sl. No.	Registering Authority	Period of Audit	No of vehicles	Non-realisation of Tax (₹ in Crore)	Non-realisation of Penalty (₹ in Crore)	Non-realisation of Tax and Penalty (₹ in Crore)
		A	B	C	D	E=(C+D)
38	RTO, Alipurduar	2019-24	56,055	1.12	1.12	2.24
39	RTO, Jalpaiguri	2019-24	82,076	1.69	1.69	3.38
40	ARTO, Siliguri	2019-24	1,42,120	3.12	3.11	6.23
41	ARTO, Katwa	2019-24	32,685	0.71	0.70	1.41
42	RTO, Darjeeling	2019-24	5,125	0.11	0.11	0.22
43	RTO, Kalimpong	2019-24	16,390	0.43	0.43	0.86
44	ARTO, Raghunathpur	2019-24	29,995	0.63	0.63	1.26
45	ARTO, Chanchal	2019-24	58,009	1.25	1.24	2.49
46	ARTO, Mathabhanga	2019-24	35,626	0.73	0.73	1.46
47	ARTO, Bishnupur	2019-24	49,893	1.01	1.01	2.02
48	ARTO, Kalyani	2019-24	41,272	0.90	0.90	1.80
49	ARTO, Islampur	2019-24	45,598	0.94	0.94	1.88
50	ARTO, Jangipur	2019-24	77,304	1.56	1.56	3.12
51	ARTO, Baruipur	2019-24	1,00,797	2.08	2.07	4.15
52	ARTO, Diamond Harbour	2019-24	72,922	1.57	1.56	3.13
Total			40,09,900	91.17	90.70	181.87

Appendix-2.12
(Refer to Paragraph 2.10.1)
Short-realisation of penalties on dealer tax

Sl. No.	Registering Authority	Period of Audit	No of vehicles	Applicable penalty on dealer tax (₹ in lakh)	Realised penalty on dealer tax (₹ in lakh)	Short-realisation of penalty on dealer tax (₹ in lakh)
		A	B	C	D	E=(C-D)
1	PVD, Kolkata	2019-24	55	0.12	0.03	0.09
2	ARTO, Kasba	2019-24	27	0.08	0.02	0.06
3	ARTO, Salt Lake	2019-24	42	0.08	0.02	0.06
4	ARTO, Behala	2019-24	27	0.09	0.02	0.07
5	RTO, Howrah	2019-24	53	0.14	0.04	0.10
6	ARTO, Uluberia	2019-24	74	0.22	0.05	0.17
7	RTO, Hooghly	2019-24	353	1.31	0.29	1.02
8	ARTO, Srirampur	2019-24	79	0.30	0.06	0.24
9	ARTO, Arambagh	2019-24	257	1.25	0.28	0.97
10	ARTO, Alipore	2019-24	34	0.16	0.03	0.13
11	ARTO, Bashirhat	2019-24	12	0.02	0.00	0.02
12	ARTO, Barrackpore	2019-24	16	0.02	0.00	0.02
13	RTO, Barasat	2019-24	66	0.22	0.05	0.17
14	ARTO, Bongaon	2019-24	15	0.04	0.01	0.03
15	RTO, Tamluk	2019-24	35	0.10	0.02	0.08
16	ARTO, Contai	2019-24	117	0.32	0.07	0.25
17	ARTO, Haldia	2019-24	19	0.05	0.01	0.04
18	RTO, Paschim Medinipur	2019-24	67	0.17	0.04	0.13
19	ARTO, Kharagpur	2019-24	30	0.07	0.02	0.05
20	RTO, Paschim Burdwan, Asansol	2019-24	58	0.27	0.07	0.20
21	ARTO, Durgapur	2019-24	49	0.28	0.06	0.22
22	RTO, Purba Burdwan	2019-24	195	0.61	0.14	0.47
23	ARTO, Kalna	2019-24	37	0.08	0.02	0.06
24	ARTO, Rampurhat	2019-24	191	0.96	0.21	0.75
25	ARTO, Bolpur	2019-24	29	0.10	0.02	0.08
26	ARTO, Jhargram	2019-24	27	0.04	0.01	0.03
27	ARTO, Ghatal	2019-24	29	0.16	0.03	0.13
28	RTO, Nadia	2019-24	188	0.58	0.14	0.44
29	RTO, Birbhum	2019-24	165	0.73	0.16	0.57
30	RTO, Purulia	2019-24	77	0.13	0.03	0.10
31	RTO, Murshidabad	2019-24	143	0.56	0.14	0.42
32	RTO, Uttar Dinajpur	2019-24	7	0.05	0.02	0.03
33	RTO, Dakshin Dinajpur	2019-24	13	0.03	0.01	0.02
34	RTO, Coochbehar	2019-24	170	0.39	0.09	0.30
35	RTO, Malda	2019-24	15	0.03	0.01	0.02
36	RTO, Bankura	2019-24	61	0.21	0.05	0.16
37	RTO, Alipurduar	2019-24	104	0.39	0.09	0.30
38	RTO, Jalpaiguri	2019-24	99	0.30	0.07	0.23

Sl. No.	Registering Authority	Period of Audit	No of vehicles	Applicable penalty on dealer tax (₹ in lakh)	Realised penalty on dealer tax (₹ in lakh)	Short-realisation of penalty on dealer tax (₹ in lakh)
		A	B	C	D	E=(C-D)
39	ARTO, Siliguri	2019-24	95	0.19	0.04	0.15
40	ARTO, Katwa	2019-24	26	0.03	0.01	0.02
41	RTO, Kalimpong	2019-24	27	0.09	0.02	0.07
42	ARTO, Raghunathpur	2019-24	39	0.09	0.02	0.07
43	ARTO, Chanchal	2019-24	21	0.10	0.02	0.08
44	ARTO, Mathabhanga	2019-24	243	0.75	0.17	0.58
45	ARTO, Bishnupur	2019-24	34	0.11	0.03	0.08
46	ARTO, Kalyani	2019-24	20	0.06	0.01	0.05
47	ARTO, Islampur	2019-24	22	0.06	0.02	0.04
48	ARTO, Jangipur	2019-24	54	0.19	0.05	0.14
49	ARTO, Baruipur	2019-24	17	0.03	0.01	0.02
50	ARTO, Diamond Harbour	2019-24	28	0.08	0.02	0.06
Total			3,661	12.44	2.85	9.59

Appendix-2.13
(Refer to Paragraph 2.10.2)
Non-realisation of road taxes and penalty

Sl. No.	Registering Authority	Period of Audit	No. of vehicles	Non-realisation of Tax (₹ in Crore)	Non-realisation of Penalty (₹ in Crore)	Non-realisation of Tax and Penalty (₹ in Crore)
		A	B	C	D	E=(C+D)
1	PVD, Kolkata	2019-24	18,646	74.41	49.83	126.36
2	ARTO, Kasba	2019-24	5,659	17.25	11.46	29.25
3	ARTO, Salt Lake	2019-24	6,029	18.31	12.13	31.31
4	ARTO, Behala	2019-24	6,724	21.04	14.95	38.47
5	RTO, Howrah	2019-24	13,878	22.11	16.55	45.72
6	ARTO, Uluberia	2019-24	4,812	2.27	1.60	4.95
7	RTO, Hooghly	2019-24	12,985	14.27	10.91	31.67
8	ARTO, Srirampur	2019-24	2,843	2.83	1.72	5.68
9	ARTO, Arambag	2019-24	2,298	1.18	0.64	2.57
10	RTO, Alipore	2019-24	18,800	30.95	24.71	65.23
11	ARTO, Basirhat	2019-24	1,928	0.45	0.24	1.19
12	ARTO, Barrackpore	2019-24	10,637	19.56	14.59	40.58
13	RTO, Barasat	2019-24	30,257	39.99	27.91	80.25
14	ARTO, Bangaon	2019-24	2,295	0.96	0.64	2.76
15	RTO, Tamluk	2019-24	6,592	13.21	8.87	26.07
16	ARTO, Contai	2019-24	6,122	6.39	4.62	14.30
17	ARTO, Haldia	2019-24	103	0.21	0.09	0.35
18	RTO, Paschim Midnapore	2019-24	20,278	18.31	14.21	40.74
19	ARTO, Kharagpur	2019-24	4,669	4.45	2.51	8.27
20	RTO, Paschim Burdwan	2019-24	9,103	16.97	11.30	32.92
21	ARTO, Durgapur	2019-24	6,451	13.94	8.85	26.23
22	RTO, Purba Burdwan	2019-24	22,920	17.58	13.87	42.42
23	ARTO, Kalna	2019-24	2,429	1.78	1.28	4.41
24	ARTO, Rampurhat	2019-24	5,547	4.20	3.67	12.73
25	ARTO, Bolpur	2019-24	2,827	1.96	1.31	4.84
26	RTO, Jhargram	2019-24	3,262	1.61	0.84	3.10
27	ARTO, Ghatal	2019-24	1,484	1.17	0.62	2.21
28	RTO, Nadia	2019-24	14,708	10.74	8.27	27.80
29	ARTO, Tehatta	2019-24	28	0.02	0.00	0.03
30	RTO, Birbhum	2019-24	12,362	10.65	8.72	28.95
31	RTO, Purulia	2019-24	10,678	6.15	5.02	14.76
32	RTO, Murshidabad	2019-24	11,524	10.38	6.75	20.89
33	RTO, Uttar Dinajpur	2019-24	12,822	10.85	8.45	25.58
34	RTO, Dakshin Dinajpur	2019-24	11,462	6.79	4.78	15.81
35	RTO, Coochbehar	2019-24	9,691	6.48	4.80	14.33
36	RTO, Malda	2019-24	15,630	12.49	10.18	30.84
37	RTO, Bankura	2019-24	12,481	8.21	5.64	19.83

Sl. No.	Registering Authority	Period of Audit	No. of vehicles	Non-realisation of Tax (₹ in Crore)	Non-realisation of Penalty (₹ in Crore)	Non-realisation of Tax and Penalty (₹ in Crore)
		A	B	C	D	E=(C+D)
38	RTO, Alipurduar	2019-24	6,595	6.38	4.78	14.72
39	RTO, Jalpaiguri	2019-24	8,399	6.77	5.32	16.45
40	ARTO, Siliguri	2019-24	16,533	24.69	14.18	44.48
41	ARTO, Katwa	2019-24	1,887	3.22	1.21	4.99
42	RTO, Darjeeling	2019-24	2,664	7.29	6.53	19.52
43	RTO, Kalimpong	2019-24	3,787	5.06	3.52	11.11
44	ARTO, Raghunathpur	2019-24	1,466	1.19	0.79	2.59
45	ARTO, Chanchal	2019-24	4,197	1.52	0.98	3.82
46	ARTO, Mathabhanga	2019-24	2,823	2.49	1.94	6.13
47	ARTO, Bishnupur	2019-24	2,359	0.79	0.64	3.13
48	ARTO, Kalyani	2019-24	1,867	2.01	1.39	4.45
49	ARTO, Islampur	2019-24	5,983	3.47	2.53	8.09
50	ARTO, Jangipur	2019-24	1,573	1.18	0.77	2.55
51	ARTO, Baruipur	2019-24	7,007	2.04	1.22	4.99
52	ARTO, Diamond Harbour	2019-24	3,156	1.73	1.08	3.81
Total			4,11,260	519.95	369.41	1,074.23

Appendix-2.14
(Refer to Paragraph 2.10.3)

Non-realisation of additional tax from contract carriages

Sl. No.	Registering Authority	Period of Audit	No. of cases	Amount (₹ in lakh)
1	PVD, Kolkata	2019-24	946	16.56
2	ARTO, Kasba	2019-24	295	5.14
3	ARTO, Salt Lake	2019-24	502	8.79
4	ARTO, Behala	2019-24	374	6.55
5	RTO, Howrah	2019-24	544	9.52
6	ARTO, Uluberia	2019-24	90	1.58
7	RTO, Hooghly	2019-24	2,775	48.56
8	ARTO, Srirampur	2019-24	273	4.72
9	ARTO, Arambagh	2019-24	113	1.98
10	ARTO, Alipore	2019-24	4,005	70.09
11	ARTO, Barrackpore	2019-24	810	14.10
12	RTO, Barasat	2019-24	2,414	42.25
13	ARTO, Bongaon	2019-24	37	0.65
14	RTO, Tamluk	2019-24	457	8.00
15	ARTO, Contai	2019-24	147	2.57
16	ARTO, Haldia	2019-24	17	0.30
17	RTO, Paschim Medinipur	2019-24	936	16.38
18	ARTO, Kharagpur	2019-24	41	0.72
19	RTO, Paschim Burdwan, Asansol	2019-24	141	2.43
20	ARTO, Durgapur	2019-24	94	1.65
21	RTO, Purba Burdwan	2019-24	299	5.12
22	ARTO, Kalna	2019-24	24	0.42
23	ARTO, Rampurhat	2019-24	193	3.38
24	ARTO, Bolpur	2019-24	54	0.95
25	ARTO, Jhargram	2019-24	147	2.51
26	ARTO, Ghatal	2019-24	34	0.45
27	RTO, Nadia	2019-24	983	17.09
28	ARTO, Tehatta	2019-24	1	0.02
29	RTO, Birbhum	2019-24	538	9.30
30	RTO, Purulia	2019-24	170	2.87
31	RTO, Murshidabad	2019-24	657	11.50
32	RTO, Uttar Dinajpur	2019-24	824	14.42
33	RTO, Dakshin Dinajpur	2019-24	522	9.10
34	RTO, Coochbehar	2019-24	1,376	22.43
35	RTO, Malda	2019-24	1,490	25.91
36	RTO, Bankura	2019-24	1,080	18.73
37	RTO, Alipurduar	2019-24	1,608	28.14
38	RTO, Jalpaiguri	2019-24	1,956	34.13
39	ARTO, Siliguri	2019-24	2,283	39.86
40	ARTO, Katwa	2019-24	1	0.02
41	RTO, Darjeeling	2019-24	11,359	187.54
42	RTO, Kalimpong	2019-24	5,698	98.37

Sl. No.	Registering Authority	Period of Audit	No. of cases	Amount (₹ in lakh)
43	ARTO, Raghunathpur	2019-24	85	1.49
44	ARTO, Chanchal	2019-24	178	3.12
45	ARTO, Mathabhanga	2019-24	29	0.51
46	ARTO, Bishnupur	2019-24	51	0.89
47	ARTO, Kalyani	2019-24	172	3.01
48	ARTO, Islampur	2019-24	3	0.05
49	ARTO, Jangipur	2019-24	23	0.40
50	ARTO, Baruipur	2019-24	18	0.32
51	ARTO, Diamond Harbour	2019-24	7	0.12
Total			46,874	804.71

Appendix-2.15
(Refer to Paragraph 2.10.4)
Short-realisation of additional tax from the other state goods vehicles

Sl. No.	Registering Authority	No. of Vehicles	Tax Amount (₹ in lakh)	Additional Tax Applicable (₹ in lakh)	Penalty on Additional Tax Applicable (₹ in lakh)	Additional Tax Realised (₹ in lakh)	Penalty on Additional Tax Realised (₹ in lakh)	Short-realisation of Additional Tax (₹ in lakh)	Short-realisation of Penalty on Additional Tax (₹ in lakh)	Short-realisation of Additional Tax and Penalty (₹ in lakh)
		A	B	C	D	E	F	G=(C-E)	H=(D-F)	I=(G+H)
1	PVD, Kolkata	4	0.08	0.07	0.02	0.04	0.01	0.03	0.01	0.04
2	RTO, Howrah	1	0.02	0.03	0.01	0.02	0.00	0.01	0.00	0.01
3	RTO, Hooghly	20	0.79	0.63	0.03	0.39	0.02	0.24	0.01	0.25
4	ARTO, Arambag	1	0.04	0.03	0.00	0.02	0.00	0.01	0.00	0.01
5	ARTO, Basirhat	1	0.04	0.03	0.00	0.02	0.00	0.01	0.00	0.01
6	ARTO, Barrackpore	43	0.61	0.51	0.13	0.32	0.08	0.19	0.05	0.24
7	RTO, Barasat	1	0.02	0.02	0.01	0.01	0.00	0.01	0.00	0.01
8	RTO, Tamluk	6	0.30	0.24	0.01	0.15	0.01	0.09	0.00	0.09
9	ARTO, Contai	1	0.06	0.05	0.00	0.03	0.00	0.02	0.00	0.02
10	ARTO, Haldia	37	1.33	1.07	0.14	0.67	0.09	0.40	0.05	0.45
11	RTO, Paschim Burdwan	1,755	61.94	50.72	2.55	31.70	1.59	19.02	0.95	19.97
12	ARTO, Durgapur	777	25.88	20.99	0.98	13.12	0.61	7.87	0.37	8.24
13	RTO, Purba Burdwan	149	4.46	3.60	0.30	2.25	0.19	1.35	0.11	1.46
14	ARTO, Rampurhat	16	0.69	0.55	0.00	0.34	0.00	0.21	0.00	0.21
15	ARTO, Bolpur	8	0.23	0.18	0.03	0.11	0.02	0.07	0.01	0.08

Sl. No.	Registering Authority	No. of Vehicles	Tax Amount (₹ in lakh)	Additional Tax Applicable (₹ in lakh)	Penalty on Additional Tax Applicable (₹ in lakh)	Additional Tax Realised (₹ in lakh)	Penalty on Additional Tax Realised (₹ in lakh)	Short- realisation of Additional Tax (₹ in lakh)	Short- realisation of Penalty on Additional Tax (₹ in lakh)	Short- realisation of Additional Tax and Penalty (₹ in lakh)
		A	B	C	D	E	F	G=(C-E)	H=(D-F)	I=(G+H)
16	ARTO, Ghatal	652	29.05	23.24	0.00	14.52	0.00	8.71	0.00	8.71
17	RTO, Nadia	1	0.03	0.02	0.00	0.01	0.00	0.01	0.00	0.01
18	RTO, Birbhum	601	21.76	17.79	0.94	11.12	0.59	6.67	0.35	7.02
19	RTO, Purulia	28	0.51	0.43	0.04	0.27	0.02	0.16	0.01	0.17
20	RTO, Murshidabad	25	0.76	0.61	0.00	0.38	0.00	0.23	0.00	0.23
21	RTO, Uttar Dinajpur	70	3.13	2.50	0.10	1.56	0.06	0.94	0.04	0.98
22	RTO, Malda	14	0.56	0.45	0.07	0.28	0.04	0.17	0.03	0.20
23	RTO, Bankura	63	1.89	1.51	0.08	0.95	0.05	0.57	0.03	0.60
24	RTO, Alipurduar	1	0.02	0.03	0.01	0.02	0.00	0.01	0.00	0.01
25	RTO, Darjeeling	26	0.83	0.68	0.04	0.42	0.02	0.26	0.01	0.27
26	RTO, Kalimpong	71	2.76	2.27	0.11	1.42	0.07	0.85	0.04	0.89
27	ARTO, Raghunathpur	116	3.54	2.95	0.19	1.84	0.12	1.11	0.07	1.18
28	ARTO, Chanchal	5	0.16	0.13	0.03	0.08	0.02	0.05	0.01	0.06
29	ARTO, Islampur	12	0.70	0.57	0.01	0.36	0.01	0.21	0.00	0.21
30	ARTO, Jangipur	4	0.18	0.14	0.01	0.09	0.01	0.05	0.00	0.05
Total		4,509	162.37	132.04	5.84	82.51	3.63	49.53	2.15	51.68

Appendix-2.16
(Refer to Paragraph 2.10.5)

Realisation of additional tax from the stage carriages

Sl. No.	Registering Authority	No. of Vehicles	Tax Applicable (₹ In Lakh)	Tax Realised (₹ In Lakh)	Short-realisation of Tax (₹ In Lakh)	Penalty (₹ In Lakh)	Short-realisation of Tax and Penalty (₹ In Lakh)
		A	B	C	D =(B-C)	E	F=(D+E)
1	PVD, Kolkata	13	0.23	0.01	0.22	0.00	0.22
2	ARTO, Kasba	8	0.14	0.01	0.13	0.00	0.13
3	ARTO, Salt Lake	130	2.28	0.16	2.12	0.11	2.23
4	RTO, Howrah	287	5.02	0.35	4.67	0.29	4.96
5	ARTO, Uluberia	58	1.02	0.07	0.95	0.04	0.99
6	RTO, Hooghly	3	0.05	0.00	0.05	0.01	0.06
7	ARTO, Arambag	2	0.04	0.00	0.04	0.00	0.04
8	RTO, Alipore	223	3.90	0.27	3.63	0.06	3.69
9	ARTO, Barrackpore	343	6.00	0.42	5.58	0.21	5.79
10	RTO, Barasat	325	5.69	0.41	5.28	0.58	5.86
11	ARTO, Bangaon	1	0.02	0.00	0.02	0.00	0.02
12	RTO, Tamluk	182	3.19	0.24	2.95	0.14	3.09
13	ARTO, Contai	62	1.09	0.09	1.00	0.06	1.06
14	RTO, Paschim Midnapore	105	1.84	0.15	1.69	0.05	1.74
15	ARTO, Kharagpur	2	0.04	0.00	0.04	0.01	0.05
16	RTO, Paschim Burdwan	29	0.51	0.04	0.47	0.02	0.49
17	ARTO, Durgapur	19	0.33	0.02	0.31	0.03	0.34
18	RTO, Purba Burdwan	45	0.79	0.06	0.73	0.06	0.79
19	ARTO, Rampurhat	19	0.33	0.02	0.31	0.01	0.32
20	RTO, Jhargram	3	0.05	0.00	0.05	0.01	0.06
21	ARTO, Ghatal	1	0.02	0.00	0.02	0.00	0.02
22	RTO, Nadia	1	0.02	0.00	0.02	0.00	0.02
23	RTO, Birbhum	58	1.02	0.07	0.95	0.04	0.99
24	RTO, Purulia	72	1.26	0.10	1.16	0.04	1.20
25	RTO, Murshidabad	90	1.58	0.15	1.43	0.10	1.53
26	RTO, Dakshin Dinajpur	15	0.26	0.02	0.24	0.02	0.26
27	RTO, Coochbehar	9	0.16	0.01	0.15	0.02	0.17
28	RTO, Malda	5	0.09	0.01	0.08	0.00	0.08
29	RTO, Bankura	15	0.26	0.02	0.24	0.04	0.28
30	RTO, Alipurduar	1	0.02	0.00	0.02	0.00	0.02
31	RTO, Jalpaiguri	20	0.35	0.02	0.33	0.04	0.37
32	ARTO, Siliguri	87	1.52	0.13	1.39	0.12	1.51
33	RTO, Darjeeling	18	0.32	0.04	0.28	0.04	0.32
34	ARTO, Bishnupur	5	0.09	0.01	0.08	0.00	0.08
Total		2,256	39.53	2.90	36.63	2.15	38.78

Appendix-2.17

(Refer to Paragraph 2.10.6)

Assessment of realisation of road tax from light motor vehicles

Sl. No.	Registering Authority	No. of Vehicles			Tax Applicable			Tax Realised			Short-realisation of Tax		
		Lifetime Tax	One Time Tax	Total	Lifetime Tax (₹ In Lakh)	One Time Tax (₹ In Lakh)	Total (₹ In Lakh)	Lifetime Tax (₹ In Lakh)	One Time Tax (₹ In Lakh)	Total (₹ In Lakh)	Lifetime Tax (₹ In Lakh)	One Time Tax (₹ In Lakh)	Total (₹ In Lakh)
		A	B	C= (A+B)	D	E	F= (D+E)	G	H	I= (G+H)	J= (D-G)	K= (E-H)	L= (F-I)
1	PVD, Kolkata	5	5	10	5.26	1.87	7.13	2.78	1.60	4.38	2.48	0.27	2.75
2	ARTO, Kasba	3	1	4	1.06	0.27	1.33	1.00	0.25	1.25	0.06	0.02	0.08
3	ARTO, Salt Lake	1	5	6	0.31	2.94	3.25	0.30	1.60	1.90	0.01	1.34	1.35
4	ARTO, Behala	0	2	2	0.00	0.84	0.84	0.00	0.74	0.74	0.00	0.10	0.10
5	RTO, Howrah	2	9	11	0.63	3.25	3.88	0.60	2.50	3.10	0.03	0.75	0.78
6	ARTO, Uluberia	6	0	6	1.88	0.00	1.88	1.80	0.00	1.80	0.08	0.00	0.08
7	RTO, Hooghly	5	3	8	1.71	0.70	2.41	1.50	0.64	2.14	0.21	0.06	0.27
8	ARTO, Srirampur	0	1	1	0.00	0.34	0.34	0.00	0.25	0.25	0.00	0.09	0.09
9	ARTO, Arambag	3	3	6	1.02	0.76	1.78	1.00	0.64	1.64	0.02	0.12	0.14
10	RTO, Alipore	5	5	10	3.07	2.15	5.22	2.66	1.85	4.51	0.41	0.30	0.71
11	ARTO, Basirhat	1	1	2	0.36	0.53	0.89	0.30	0.25	0.55	0.06	0.28	0.34
12	ARTO, Barrackpore	6	3	9	1.96	2.14	4.10	1.77	1.20	2.97	0.19	0.94	1.13
13	RTO, Barasat	10	15	25	3.15	5.95	9.10	2.85	4.29	7.14	0.30	1.66	1.96
14	ARTO, Bangaon	0	1	1	0.00	0.29	0.29	0.00	0.25	0.25	0.00	0.04	0.04
15	RTO, Tamluk	5	1	6	1.54	0.50	2.04	1.50	0.45	1.95	0.04	0.05	0.09
16	RTO, Paschim Midnapore	2	4	6	0.55	1.31	1.86	0.52	1.09	1.61	0.03	0.22	0.25
17	ARTO, Kharagpur	1	3	4	0.31	1.72	2.03	0.30	1.20	1.50	0.01	0.52	0.53
18	RTO, Paschim Burdwan	2	130	132	1.36	46.14	47.50	1.29	37.08	38.37	0.07	9.06	9.13
19	ARTO, Durgapur	2	18	20	0.61	6.91	7.52	0.60	5.36	5.96	0.01	1.55	1.56
20	RTO, Purba Burdwan	3	128	131	4.83	39.60	44.43	2.04	30.49	32.53	2.79	9.11	11.90
21	ARTO, Kalna	0	1	1	0.00	0.18	0.18	0.00	0.14	0.14	0.00	0.04	0.04
22	ARTO, Rampurhat	0	2	2	0.00	0.84	0.84	0.00	0.74	0.74	0.00	0.10	0.10

Sl. No.	Registering Authority	No. of Vehicles			Tax Applicable			Tax Realised			Short-realisation of Tax		
		Lifetime Tax	One Time Tax	Total	Lifetime Tax (₹ In Lakh)	One Time Tax (₹ In Lakh)	Total (₹ In Lakh)	Lifetime Tax (₹ In Lakh)	One Time Tax (₹ In Lakh)	Total (₹ In Lakh)	Lifetime Tax (₹ In Lakh)	One Time Tax (₹ In Lakh)	Total (₹ In Lakh)
		A	B	C= (A+B)	D	E	F= (D+E)	G	H	I= (G+H)	J= (D-G)	K= (E-H)	L= (F-I)
23	ARTO, Bolpur	1	5	6	0.57	1.78	2.35	0.55	1.58	2.13	0.02	0.20	0.22
24	RTO, Jhargram	0	1	1	0.00	0.55	0.55	0.00	0.25	0.25	0.00	0.30	0.30
25	ARTO, Ghatal	1	1	2	0.34	0.14	0.48	0.30	0.14	0.44	0.04	0.00	0.04
26	RTO, Nadia	1	4	5	0.31	1.12	1.43	0.30	0.91	1.21	0.01	0.21	0.22
27	RTO, Birbhum	0	93	93	0.00	34.16	34.16	0.00	26.05	26.05	0.00	8.11	8.11
28	RTO, Purulia	0	2	2	0.00	0.91	0.91	0.00	0.74	0.74	0.00	0.17	0.17
29	RTO, Murshidabad	0	3	3	0.00	0.95	0.95	0.00	0.85	0.85	0.00	0.10	0.10
30	RTO, Uttar Dinajpur	0	2	2	0.00	1.68	1.68	0.00	0.80	0.80	0.00	0.88	0.88
31	RTO, Dakshin Dinajpur	0	2	2	0.00	0.73	0.73	0.00	0.41	0.41	0.00	0.32	0.32
32	RTO, Coochbehar	0	1	1	0.00	0.26	0.26	0.00	0.17	0.17	0.00	0.09	0.09
33	RTO, Malda	0	11	11	0.00	5.22	5.22	0.00	3.69	3.69	0.00	1.53	1.53
34	RTO, Bankura	0	6	6	0.00	3.77	3.77	0.00	1.56	1.56	0.00	2.21	2.21
35	RTO, Jalpaiguri	0	1	1	0.00	0.27	0.27	0.00	0.25	0.25	0.00	0.02	0.02
36	ARTO, Siliguri	1	20	21	0.63	8.77	9.40	0.48	6.99	7.47	0.15	1.78	1.93
37	ARTO, Katwa	0	10	10	0.00	2.55	2.55	0.00	1.96	1.96	0.00	0.59	0.59
38	RTO, Darjeeling	0	3	3	0.00	0.59	0.59	0.00	0.53	0.53	0.00	0.06	0.06
39	RTO, Kalimpong	0	1	1	0.00	0.48	0.48	0.00	0.25	0.25	0.00	0.23	0.23
40	ARTO, Raghunathpur	1	0	1	0.31	0.00	0.31	0.30	0.00	0.30	0.01	0.00	0.01
41	ARTO, Chanchal	0	1	1	0.00	0.51	0.51	0.00	0.50	0.50	0.00	0.01	0.01
42	ARTO, Bishnupur	0	2	2	0.00	0.64	0.64	0.00	0.44	0.44	0.00	0.20	0.20
43	ARTO, Kalyani	1	4	5	0.31	1.52	1.83	0.30	1.22	1.52	0.01	0.30	0.31
44	ARTO, Islampur	0	6	6	0.00	2.98	2.98	0.00	2.59	2.59	0.00	0.39	0.39
45	ARTO, Jangipur	1	0	1	0.25	0.00	0.25	0.20	0.00	0.20	0.05	0.00	0.05
46	ARTO, Baruipur	2	1	3	0.70	0.55	1.25	0.59	0.35	0.94	0.11	0.20	0.31
Total		71	521	592	33.03	189.36	222.39	25.83	144.84	170.67	7.20	44.52	51.72

Appendix-2.18
(Refer to Paragraph 2.10.7)
Non-realisation of special tax and penalty

Sl. No.	Registering Authority	Period of Audit	No. of vehicles	Non-realisation of Special Tax (₹ in Lakh)	Non-realisation of Penalty (₹ in Lakh)	Non-realisation of Special Tax and Penalty (₹ in Lakh)
		A	B	C	D	E=(C+D)
1	PVD, Kolkata	2019-24	36	3.86	3.49	7.35
2	ARTO, Kasba	2019-24	38	3.52	3.40	6.92
3	ARTO, Salt Lake	2019-24	44	8.35	8.16	16.51
4	ARTO, Behala	2019-24	8	1.17	1.09	2.26
5	RTO, Howrah	2019-24	52	4.60	4.43	9.03
6	ARTO, Uluberia	2019-24	4	0.35	0.32	0.67
7	RTO, Hooghly	2019-24	32	5.75	5.67	11.42
8	ARTO, Srirampur	2019-24	23	3.10	3.05	6.15
9	ARTO, Arambagh	2019-24	3	0.61	0.60	1.21
10	ARTO, Alipore	2019-24	190	16.93	16.31	33.24
11	ARTO, Bashirhat	2019-24	2	0.08	0.06	0.14
12	ARTO, Barrackpore	2019-24	41	5.86	5.74	11.60
13	RTO, Barasat	2019-24	169	14.53	13.90	28.43
14	ARTO, Bongaon	2019-24	1	0.03	0.03	0.06
15	RTO, Tamluk	2019-24	36	3.22	3.09	6.31
16	ARTO, Contai	2019-24	6	0.13	0.11	0.24
17	ARTO, Haldia	2019-24	1	0.01	0.00	0.01
18	RTO, Paschim Medinipur	2019-24	22	1.57	1.51	3.08
19	ARTO, Kharagpur	2019-24	3	0.61	0.60	1.21
20	RTO, Paschim Burdwan, Asansol	2019-24	89	12.55	12.30	24.85
21	ARTO, Durgapur	2019-24	47	6.49	6.38	12.87
22	RTO, Purba Burdwan	2019-24	81	4.64	4.23	8.87
23	ARTO, Kalna	2019-24	1	0.02	0.00	0.02
24	ARTO, Rampurhat	2019-24	42	1.13	0.77	1.90
25	ARTO, Bolpur	2019-24	1	0.03	0.03	0.06
26	ARTO, Jhargram	2019-24	5	0.12	0.06	0.18
27	ARTO, Ghatal	2019-24	3	0.06	0.04	0.10
28	RTO, Nadia	2019-24	22	2.69	2.61	5.30
29	RTO, Birbhum	2019-24	31	1.74	1.60	3.34
30	RTO, Purulia	2019-24	4	0.36	0.34	0.70
31	RTO, Murshidabad	2019-24	42	1.57	1.20	2.77
32	RTO, Uttar Dinajpur	2019-24	15	2.52	2.49	5.01
33	RTO, Dakshin Dinajpur	2019-24	9	1.70	1.67	3.37
34	RTO, Coochbehar	2019-24	2	0.05	0.04	0.09
35	RTO, Malda	2019-24	20	2.22	2.16	4.38
36	RTO, Bankura	2019-24	8	0.85	0.81	1.66
37	RTO, Alipurduar	2019-24	3	0.34	0.30	0.64

Sl. No.	Registering Authority	Period of Audit	No. of vehicles	Non-realisation of Special Tax (₹ in Lakh)	Non-realisation of Penalty (₹ in Lakh)	Non-realisation of Special Tax and Penalty (₹ in Lakh)
		A	B	C	D	E=(C+D)
38	RTO, Jalpaiguri	2019-24	21	2.08	2.00	4.08
39	ARTO, Siliguri	2019-24	114	23.12	22.94	46.06
40	ARTO, Katwa	2019-24	4	0.20	0.14	0.34
41	RTO, Darjeeling	2019-24	9	1.23	1.23	2.46
42	RTO, Kalimpong	2019-24	8	0.41	0.20	0.61
43	ARTO, Raghunathpur	2019-24	2	0.05	0.03	0.08
44	ARTO, Chanchal	2019-24	1	0.27	0.27	0.54
45	ARTO, Mathabhanga	2019-24	1	0.27	0.27	0.54
46	ARTO, Bishnupur	2019-24	1	0.03	0.03	0.06
47	ARTO, Kalyani	2019-24	17	3.50	3.49	6.99
48	ARTO, Islampur	2019-24	2	0.33	0.33	0.66
49	ARTO, Baruiপুর	2019-24	3	0.18	0.18	0.36
50	ARTO, Diamond Harbour	2019-24	4	0.60	0.58	1.18
Total			1,323	145.63	140.28	285.91

Appendix-2.19
(Refer to Paragraph 2.10.8)
Non-realisation of audio fees

Sl. No.	Registering Authority	Period of Audit	No. of vehicles	Amount (₹ in lakh)
1	PVD, Kolkata	2019-24	3,968	50.13
2	ARTO, Kasba	2019-24	1,473	20.03
3	ARTO, Salt Lake	2019-24	1,556	17.70
4	ARTO, Behala	2019-24	1,056	14.92
5	RTO, Howrah	2019-24	2,151	27.11
6	ARTO, Uluberia	2019-24	353	6.17
7	RTO, Hooghly	2019-24	837	11.66
8	ARTO, Srirampur	2019-24	560	8.02
9	ARTO, Arambagh	2019-24	160	2.17
10	ARTO, Alipore	2019-24	2,948	38.44
11	ARTO, Bashirhat	2019-24	36	0.36
12	ARTO, Barrackpore	2019-24	1,563	20.26
13	RTO, Barasat	2019-24	3,841	51.64
14	ARTO, Bongaon	2019-24	76	1.23
15	RTO, Tamluk	2019-24	949	10.45
16	ARTO, Contai	2019-24	372	4.78
17	ARTO, Haldia	2019-24	34	0.42
18	RTO, Paschim Medinipur	2019-24	915	12.13
19	ARTO, Kharagpur	2019-24	55	0.66
20	RTO, Paschim Burdwan, Asansol	2019-24	683	6.67
21	ARTO, Durgapur	2019-24	722	7.51
22	RTO, Purba Burdwan	2019-24	911	11.12
23	ARTO, Kalna	2019-24	113	1.10
24	ARTO, Rampurhat	2019-24	221	2.42
25	ARTO, Bolpur	2019-24	140	2.16
26	ARTO, Jhargram	2019-24	79	0.97
27	ARTO, Ghatal	2019-24	54	0.57
28	RTO, Nadia	2019-24	1,778	25.06
29	ARTO, Tehatta	2019-24	7	0.07
30	RTO, Birbhum	2019-24	572	7.18
31	RTO, Purulia	2019-24	177	1.89
32	RTO, Murshidabad	2019-24	801	8.36
33	RTO, Uttar Dinajpur	2019-24	392	5.57
34	RTO, Dakshin Dinajpur	2019-24	589	7.32
35	RTO, Coochbehar	2019-24	459	7.02
36	RTO, Malda	2019-24	838	8.85
37	RTO, Bankura	2019-24	735	9.68
38	RTO, Alipurduar	2019-24	531	7.55

Sl. No.	Registering Authority	Period of Audit	No. of vehicles	Amount (₹ in lakh)
39	RTO, Jalpaiguri	2019-24	827	11.27
40	ARTO, Siliguri	2019-24	3,992	54.34
41	ARTO, Katwa	2019-24	134	1.28
42	RTO, Darjeeling	2019-24	752	10.99
43	RTO, Kalimpong	2019-24	747	9.05
44	ARTO, Raghunathpur	2019-24	82	0.97
45	ARTO, Chanchal	2019-24	317	3.91
46	ARTO, Mathabhanga	2019-24	213	3.71
47	ARTO, Bishnupur	2019-24	79	0.72
48	ARTO, Kalyani	2019-24	417	6.01
49	ARTO, Islampur	2019-24	215	2.86
50	ARTO, Jangipur	2019-24	93	0.97
51	ARTO, Baruipur	2019-24	251	2.55
52	ARTO, Diamond Harbour	2019-24	226	3.83
Total			41,050	531.81

Appendix-2.20
(Refer to Paragraph 2.10.8)
Non-realisation of video fees

Sl. No.	Registering Authority	Period of Audit	No. of vehicles	Amount (₹ in lakh)
1	PVD, Kolkata	2019-24	608	7.28
2	ARTO, Kasba	2019-24	416	6.27
3	ARTO, Salt Lake	2019-24	317	6.70
4	ARTO, Behala	2019-24	58	0.96
5	RTO, Howrah	2019-24	125	2.51
6	ARTO, Uluberia	2019-24	6	0.23
7	RTO, Hooghly	2019-24	56	2.46
8	ARTO, Srirampur	2019-24	30	0.44
9	ARTO, Arambagh	2019-24	10	0.19
10	ARTO, Alipore	2019-24	102	4.14
11	ARTO, Bashirhat	2019-24	6	0.11
12	ARTO, Barrackpore	2019-24	79	1.64
13	RTO, Barasat	2019-24	191	7.51
14	ARTO, Bongaon	2019-24	5	0.18
15	RTO, Tamluk	2019-24	131	4.08
16	ARTO, Contai	2019-24	29	1.20
17	ARTO, Haldia	2019-24	1	0.01
18	RTO, Paschim Medinipur	2019-24	60	2.69
19	ARTO, Kharagpur	2019-24	5	0.04
20	RTO, Paschim Burdwan, Asansol	2019-24	49	1.63
21	ARTO, Durgapur	2019-24	67	2.02
22	RTO, Purba Burdwan	2019-24	116	5.38
23	ARTO, Kalna	2019-24	3	0.09
24	ARTO, Rampurhat	2019-24	1	0.02
25	ARTO, Bolpur	2019-24	10	0.29
26	ARTO, Jhargram	2019-24	3	0.07
27	ARTO, Ghatal	2019-24	12	0.46
28	RTO, Nadia	2019-24	85	3.81
29	ARTO, Tehatta	2019-24	3	0.18
30	RTO, Birbhum	2019-24	41	2.36
31	RTO, Purulia	2019-24	4	0.15
32	RTO, Murshidabad	2019-24	53	2.00
33	RTO, Uttar Dinajpur	2019-24	7	0.46
34	RTO, Dakshin Dinajpur	2019-24	12	0.56
35	RTO, Coochbehar	2019-24	2	0.03
36	RTO, Malda	2019-24	10	0.47
37	RTO, Bankura	2019-24	56	2.86
38	RTO, Alipurduar	2019-24	4	0.08

Sl. No.	Registering Authority	Period of Audit	No. of vehicles	Amount (₹ in lakh)
39	RTO, Jalpaiguri	2019-24	5	0.28
40	ARTO, Siliguri	2019-24	77	4.31
41	ARTO, Katwa	2019-24	2	0.06
42	RTO, Darjeeling	2019-24	86	3.47
43	RTO, Kalimpong	2019-24	35	2.34
44	ARTO, Raghunathpur	2019-24	3	0.24
45	ARTO, Chanchal	2019-24	3	0.14
46	ARTO, Mathabhanga	2019-24	2	0.08
47	ARTO, Bishnupur	2019-24	3	0.06
48	ARTO, Kalyani	2019-24	29	0.70
49	ARTO, Islampur	2019-24	1	0.04
50	ARTO, Jangipur	2019-24	2	0.05
51	ARTO, Baruipur	2019-24	7	0.08
52	ARTO, Diamond Harbour	2019-24	7	0.15
Total			3,035	83.56

Appendix-2.21

(Refer to Paragraph 2.10.9)

Special fee rates in respect of heavy goods vehicles

Sl. No.	Gross vehicle weight (GVW)	Fees
1	upto 22,542 kgs of G.V.W.	No fee
2	upto 26,400 kgs of G.V.W.	₹3,000.00
3	upto 30,000 kgs of G.V.W.	₹4000.00
4	upto 34,000 kgs of G.V.W.	₹5,000.00
5	upto 38,000 kgs of G.V.W.	₹6,000.00
6	upto 42,000 kgs of G.V.W.	₹7,000.00
7	upto 46,000 kgs of G.V.W.	₹8,000.00
8	upto 50,000 kgs of G.V.W.	₹9,000.00
9	upto 52,000 kgs of G.V.W.	₹10,000.00 per annum or part thereof.
10	upto 60,000 kgs of G.V.W.	₹11,000.00 per annum
11	upto 70,000 kgs of G.V.W.	₹12,000.00 per annum
12	over 70,000 kgs of G.V.W.	₹13,000.00 per annum

Appendix-2.22
(Refer to Paragraph 2.10.9)
Non-realisation of special fees

Sl. No.	Registering Authority	Period of Audit	No. of vehicles	Amount (₹ in lakh)
1	PVD, Kolkata	2019-24	119	17.00
2	ARTO, Kasba	2019-24	10	0.35
3	ARTO, Salt Lake	2019-24	37	4.55
4	ARTO, Behala	2019-24	178	33.53
5	RTO, Howrah	2019-24	800	100.44
6	ARTO, Uluberia	2019-24	9	0.18
7	RTO, Hooghly	2019-24	273	38.54
8	ARTO, Srirampur	2019-24	32	2.53
9	ARTO, Arambagh	2019-24	17	1.27
10	ARTO, Alipore	2019-24	594	66.08
11	ARTO, Bashirhat	2019-24	52	1.71
12	ARTO, Barrackpore	2019-24	999	118.82
13	RTO, Barasat	2019-24	951	80.84
14	ARTO, Bongaon	2019-24	74	2.65
15	RTO, Tamluk	2019-24	702	61.01
16	ARTO, Contai	2019-24	86	6.30
17	ARTO, Haldia	2019-24	27	1.03
18	RTO, Paschim Medinipur	2019-24	616	56.91
19	ARTO, Kharagpur	2019-24	75	8.67
20	RTO, Paschim Burdwan, Asansol	2019-24	765	87.97
21	ARTO, Durgapur	2019-24	383	38.04
22	RTO, Purba Burdwan	2019-24	858	91.45
23	ARTO, Kalna	2019-24	28	2.87
24	ARTO, Rampurhat	2019-24	332	25.41
25	ARTO, Bolpur	2019-24	11	1.13
26	ARTO, Jhargram	2019-24	28	0.56
27	ARTO, Ghatal	2019-24	21	2.20
28	RTO, Nadia	2019-24	204	17.90
29	RTO, Birbhum	2019-24	804	64.29
30	RTO, Purulia	2019-24	24	1.54
31	RTO, Murshidabad	2019-24	490	35.10
32	RTO, Uttar Dinajpur	2019-24	977	91.62
33	RTO, Dakshin Dinajpur	2019-24	323	22.69
34	RTO, Coochbehar	2019-24	13	0.56
35	RTO, Malda	2019-24	937	86.20
36	RTO, Bankura	2019-24	95	8.54
37	RTO, Alipurduar	2019-24	52	3.75
38	RTO, Jalpaiguri	2019-24	70	3.50

Sl. No.	Registering Authority	Period of Audit	No. of vehicles	Amount (₹ in lakh)
39	ARTO, Siliguri	2019-24	572	50.29
40	ARTO, Katwa	2019-24	42	1.47
41	RTO, Darjeeling	2019-24	746	79.62
42	RTO, Kalimpong	2019-24	901	53.61
43	ARTO, Raghunathpur	2019-24	23	1.62
44	ARTO, Chanchal	2019-24	63	3.38
45	ARTO, Mathabhanga	2019-24	699	33.27
46	ARTO, Bishnupur	2019-24	8	0.80
47	ARTO, Kalyani	2019-24	36	3.18
48	ARTO, Islampur	2019-24	468	28.98
49	ARTO, Jangipur	2019-24	53	7.22
50	ARTO, Baruipur	2019-24	16	1.58
51	ARTO, Diamond Harbour	2019-24	29	1.70
Total			15,722	1,454.45

Appendix-2.23
(Refer to Paragraph 2.10.10)

Non-realisation of transport workers' welfare cess, interest and penalties

Sl. No.	Registering Authority	Period of Audit	No. of vehicles	Non-realisation of Cess (₹ in Lakh)	Non-realisation of Cess Interest (₹ in Lakh)	Non-realisation of Cess Penalty (₹ in Lakh)	Non-realisation of Cess, Interest and Penalty (₹ in Lakh)
		A	B	C	D	E	F= (C+D+E)
1	PVD, Kolkata	2019-24	4,967	96.66	97.84	95.46	289.96
2	ARTO, Kasba	2019-24	1,508	28.08	28.25	27.66	83.99
3	ARTO, Salt Lake	2019-24	1,979	33.04	32.42	32.55	98.01
4	ARTO, Behala	2019-24	2,047	53.68	58.31	53.31	165.30
5	RTO, Howrah	2019-24	8,774	106.64	108.95	104.91	320.50
6	ARTO, Uluberia	2019-24	4,027	12.28	13.38	12.15	37.81
7	RTO, Hooghly	2019-24	7,789	73.92	79.11	73.33	226.36
8	ARTO, Srirampur	2019-24	1,974	13.20	12.81	13.02	39.03
9	ARTO, Arambag	2019-24	1,308	4.71	4.49	4.58	13.78
10	RTO, Alipore	2019-24	11,721	151.63	157.28	149.79	458.70
11	ARTO, Basirhat	2019-24	1,693	3.77	2.85	3.63	10.25
12	ARTO, Barrackpore	2019-24	6,439	103.87	105.56	102.37	311.80
13	RTO, Barasat	2019-24	19,832	159.70	158.87	157.25	475.82
14	ARTO, Bangaon	2019-24	1,446	4.54	3.49	4.41	12.44
15	RTO, Tamluk	2019-24	3,479	56.48	54.15	55.44	166.07
16	ARTO, Contai	2019-24	3,113	27.21	28.70	26.82	82.73
17	ARTO, Haldia	2019-24	42	0.40	0.12	0.29	0.81
18	RTO, Paschim Midnapore	2019-24	15,511	109.72	114.50	108.10	332.32
19	ARTO, Kharagpur	2019-24	2,625	12.13	10.87	12.02	35.02
20	RTO, Paschim Burdwan	2019-24	4,687	64.10	63.98	62.93	191.01
21	ARTO, Durgapur	2019-24	2,640	36.37	35.95	35.54	107.86
22	RTO, Purba Burdwan	2019-24	15,654	116.73	120.48	115.09	352.30
23	ARTO, Kalna	2019-24	1,116	10.08	10.97	9.97	31.02
24	ARTO, Rampurhat	2019-24	3,002	36.54	37.23	35.89	109.66
25	ARTO, Bolpur	2019-24	1,191	6.05	6.70	6.03	18.78
26	RTO, Jhargram	2019-24	2,726	7.74	5.99	7.47	21.20
27	ARTO, Ghatal	2019-24	1,044	4.80	4.41	4.71	13.92
28	RTO, Nadia	2019-24	7,504	52.24	54.32	51.51	158.07
29	ARTO, Tehatta	2019-24	11	0.01	0.00	0.01	0.02
30	RTO, Birbhum	2019-24	7,051	75.65	79.36	74.62	229.63
31	RTO, Purulia	2019-24	9,306	48.04	50.46	47.75	146.25
32	RTO, Murshidabad	2019-24	8,517	49.01	43.25	47.23	139.49
33	RTO, Uttar Dinajpur	2019-24	10,832	90.05	80.71	89.26	260.02
34	RTO, Dakshin Dinajpur	2019-24	9,843	43.46	37.70	43.05	124.21

Sl. No.	Registering Authority	Period of Audit	No. of vehicles	Non-realisation of Cess (₹ in Lakh)	Non-realisation of Cess Interest (₹ in Lakh)	Non-realisation of Cess Penalty (₹ in Lakh)	Non-realisation of Cess, Interest and Penalty (₹ in Lakh)
		A	B	C	D	E	F= (C+D+E)
35	RTO, Coochbehar	2019-24	8,050	41.83	43.44	41.54	126.81
36	RTO, Malda	2019-24	12,976	101.76	98.66	100.66	301.08
37	RTO, Bankura	2019-24	7,031	39.14	41.66	38.72	119.52
38	RTO, Alipurduar	2019-24	5,408	50.90	53.65	50.54	155.09
39	RTO, Jalpaiguri	2019-24	7,150	64.14	68.28	63.75	196.17
40	ARTO, Siliguri	2019-24	10,065	77.11	72.16	75.44	224.71
41	ARTO, Katwa	2019-24	558	1.80	0.83	1.68	4.31
42	RTO, Darjeeling	2019-24	2,047	83.15	82.26	82.38	247.79
43	RTO, Kalimpong	2019-24	2,780	38.20	23.66	36.75	98.61
44	ARTO, Raghunathpur	2019-24	1,078	7.07	7.34	6.98	21.39
45	ARTO, Chanchal	2019-24	3,550	11.90	10.00	11.60	33.50
46	ARTO, Mathabhanga	2019-24	2,310	24.78	16.00	24.08	64.86
47	ARTO, Bishnupur	2019-24	178	0.91	0.80	0.88	2.59
48	ARTO, Kalyani	2019-24	1,000	10.22	10.51	10.07	30.80
49	ARTO, Islampur	2019-24	5,098	29.10	19.40	28.66	77.16
50	ARTO, Jangipur	2019-24	1,232	7.56	7.40	7.51	22.47
51	ARTO, Baruipur	2019-24	6,435	14.62	12.86	14.43	41.91
52	ARTO, Diamond Harbour	2019-24	2,630	7.86	7.59	7.70	23.15
Total			2,64,974	2,304.58	2,279.96	2,271.52	6,856.06

Appendix-2.24

(Refer to Paragraph 2.10.10)

Non-realisation of interest on Transport Workers' Welfare Cess

Sl. No.	Registering Authority	Period of Audit	No. of Vehicles	Non-realisation of interest on Transport Workers' Welfare Cess (₹ in lakh)
1	PVD, Kolkata	2019-24	16,895	0.97
2	ARTO, Kasba	2019-24	4,995	0.31
3	ARTO, Salt Lake	2019-24	5,839	0.35
4	ARTO, Behala	2019-24	4,967	0.31
5	RTO, Howrah	2019-24	19,955	1.41
6	ARTO, Uluberia	2019-24	1,050	0.06
7	RTO, Hooghly	2019-24	6,779	0.44
8	ARTO, Srirampur	2019-24	2,444	0.14
9	ARTO, Arambag	2019-24	1,216	0.09
10	RTO, Alipore	2019-24	20,076	1.34
11	ARTO, Basirhat	2019-24	1,651	0.11
12	ARTO, Barrackpore	2019-24	18,814	1.45
13	RTO, Barasat	2019-24	29,656	1.96
14	ARTO, Bangaon	2019-24	1,571	0.13
15	RTO, Tamluk	2019-24	12,440	1.02
16	ARTO, Contai	2019-24	3,020	0.22
17	ARTO, Haldia	2019-24	871	0.08
18	RTO, Paschim Midnapore	2019-24	13,674	1.02
19	ARTO, Kharagpur	2019-24	1,139	0.07
20	RTO, Paschim Burdwan	2019-24	9,843	0.77
21	ARTO, Durgapur	2019-24	7,358	0.62
22	RTO, Purba Burdwan	2019-24	14,517	1.09
23	ARTO, Kalna	2019-24	724	0.05
24	ARTO, Rampurhat	2019-24	2,728	0.24
25	ARTO, Bolpur	2019-24	402	0.03
26	RTO, Jhargram	2019-24	1,337	0.08
27	ARTO, Ghatal	2019-24	1,217	0.08
28	RTO, Nadia	2019-24	7,365	0.51
29	RTO, Birbhum	2019-24	6,842	0.55
30	RTO, Purulia	2019-24	2,946	0.15
31	RTO, Murshidabad	2019-24	11,986	0.90
32	RTO, Uttar Dinajpur	2019-24	6,805	0.58
33	RTO, Dakshin Dinajpur	2019-24	4,143	0.28
34	RTO, Coochbehar	2019-24	1,871	0.10
35	RTO, Malda	2019-24	9,703	0.79
36	RTO, Bankura	2019-24	4,301	0.31
37	RTO, Alipurduar	2019-24	2,267	0.16

Sl. No.	Registering Authority	Period of Audit	No. of Vehicles	Non-realisation of interest on Transport Workers' Welfare Cess (₹ in lakh)
38	RTO, Jalpaiguri	2019-24	2,497	0.19
39	ARTO, Siliguri	2019-24	13,920	1.01
40	ARTO, Katwa	2019-24	1,276	0.10
41	RTO, Darjeeling	2019-24	8,141	0.72
42	RTO, Kalimpong	2019-24	10,378	0.80
43	ARTO, Raghunathpur	2019-24	941	0.07
44	ARTO, Chanchal	2019-24	2,209	0.16
45	ARTO, Mathabhanga	2019-24	3,643	0.32
46	ARTO, Bishnupur	2019-24	210	0.01
47	ARTO, Kalyani	2019-24	1,487	0.10
48	ARTO, Islampur	2019-24	2,290	0.17
49	ARTO, Jangipur	2019-24	521	0.04
50	ARTO, Baruipur	2019-24	1,510	0.09
51	ARTO, Diamond Harbour	2019-24	1,182	0.08
Total			3,13,612	22.63

GLOSSARY OF ABBREVIATIONS

Glossary of Abbreviations

Abbreviation	Full form
AAPs	Annual Action Plans
AETC	Automated Emission Testing Centre
AIRPs	Arsenic-cum-Iron Removal Plants
ARTOs	Additional Regional Transport Offices
AWC	Anganwadi Centres
CF	Certificates of Fitness
CGWB	Central Ground Water Board
CL	Conductor's License
CMVR	Central Motor Vehicle Rules
CWPP	Community Water Purification Plants
DAP	District Action Plan
DDWS	Department of Drinking Water and Sanitation
DL	Driving License
DM	District Magistrate
DPRs	Detailed Project Reports
DWQMSF	Drinking Water Quality Monitoring & Surveillance Framework
DWSM	District Water & Sanitation Mission
EMD	Earnest Money Deposit
FHTCs	Functional Household Tap Connections
GP	Gram Panchayat
HGJ	Har Ghar Jal
HH	Household
IA	Implementing Agencies
IEC	Information, Education and Communication
ISA	Implementation Support Agency
JE	Japanese Encephalitis
JE-AES	Japanese Encephalitis- Acute Encephalitis Syndrome
JJM	Jal Jeevan Mission
JJM-IMIS	JJM Integrated Management Information System
JPI	Joint Physical Inspection
JTG	Juranti Tea Garden
KLD	Kilo litre per day
LA	Licensing Authority
MGNREGS	Mahatma Gandhi National Rural Employment Guarantee Scheme

Abbreviation	Full form
MoRTH	Ministry of Road Transport and Highways
MVA	Motor Vehicles Act
NGOs	Non-Government Organizations
NOC	No Objection Certificate
NRLM	National Rural Livelihood Mission
PFMS	Public Financial Management System
POS	Point of Sale
PUCC	Pollution under Control Certificate
PVD	Public Vehicles Department
PWSS	Piped Water Supply Scheme
RAs	Registering Authorities
RC	Registration Certificate
RTOs	Regional Transport Offices
SAP	State Action Plan
SD	Security Deposit
SHG	Self Help Groups
SLSSC	State Level Scheme Sanctioning Committee
SWSM	State Water & Sanitation Mission
TC	Trade Certificate
VAPs	Village Action Plans
VO	Village Organizations
VWSC	Village Water & Sanitation Committee
WASH	Water, Sanitation and Hygiene
WBATOTMVA	West Bengal Additional Tax and One-time Tax on Motor Vehicles Act
WBMTWWCA	West Bengal Motor Transport Workers Welfare Cess Act
WBMVR	West Bengal Motor Vehicles Rules
WBMVTA	West Bengal Motor Vehicles Tax Act
WBMVTR	West Bengal Motor Vehicles Tax Rules
WBTR	West Bengal Treasury Rules
WQMS	Water Quality Monitoring and Surveillance
YTG	Youngttong Tea Garden