

APPENDICES

Appendices

Appendix-1.1

(Refer paragraph-1.1)

List of Departments

{Under audit jurisdiction of O/o the PAG (Audit-II) West Bengal}

Sl. No.	Name of the Department
1.	Agriculture
2.	Agriculture Marketing
3.	Animal Resource Development
4.	Consumer Affairs
5.	Co-operation
6.	Environment
7.	Fisheries
8.	Food & Supplies
9.	Food Processing Industries and Horticulture
10.	Forest
11.	Industry, Commerce and Enterprises
12.	Information & Cultural Affairs
13.	Information Technology and Electronics
14.	Irrigation & Waterways
15.	Micro, Small & Medium Enterprises and Textiles
16.	Non-conventional and Renewable Energy Sources
17.	Power
18.	Public Enterprises & Industrial Reconstruction
19.	Public Health Engineering
20.	Public Works
21.	Science and Technology and Biotechnology
22.	Tourism
23.	Transport
24.	Water Resources Investigation & Development

Appendix-1.2
(Refer paragraph-1.1)

List of Autonomous Bodies as of 30 September 2023
{Under audit jurisdiction of O/o PAG (Audit-II) West Bengal}

Sl no.	Department	Name of the Autonomous Bodies
1	Agriculture	West Bengal State Watershed Development Agency
2	Agriculture Marketing	West Bengal State Agriculture Marketing Board
3	Animal Resource	West Bengal University of Animal & Fishery Sciences
		West Bengal Veterinary Council
		Paschim Banga Go-Sampad Bikash Sansthan
		Greater Kolkata Milk Supply Scheme
		Krishnanagar Milk Supply Scheme
		Burdwan Milk Supply Scheme
		Durgapur Milk Supply Scheme
4	Environment	East Kolkata Wetland Management Authority
		Institute of Environmental Studies and Wetland Management (IESWM)
		West Bengal Pollution Control Board
		West Bengal Bio-Diversity Board
5	Food & Supplies	Public Distribution System of Foodgrain units
6	Forest	Compensatory Afforestation Fund Management and Planning Authority (CAMPA)
		West Bengal State Forest Development Agency
		Director of Zoological Garden
7	Information & Cultural Affairs	Paschim Banga Bangla Academy
		Folk & Tribal Cultural Centre
		Roopkala Kendra
		Minerva Natya Sanskriti Charcha Kendra
		Shishu Kishore Academy
		Centre for Archaeological Studies & Training, Eastern India
8	Micro, Small & Medium Enterprises and Textiles	West Bengal State Export Promotion Society (WBSEPS)
		West Bengal Khadi & Village Industries Board (WBKVIB)
9	Non-Conventional and Renewable Energy Sources	West Bengal Renewable Energy Development Agency
10	Power	West Bengal Electricity Regulatory Commission
11	Public Health Engineering	State Water and Sanitation Mission
12	Public Works	Commissioners for the Rabindra Setu
		Hooghly River Bridge Commissioners
13	Science and Technology and Biotechnology	West Bengal State Council of Science & Technology
14	Tourism	State Institute of Hotel Management, Durgapur (erstwhile Food & Craft Institute, Durgapur)
		Food & Craft Institute, Darjeeling
		West Bengal Heritage Commission

Appendix-1.3*(Refer paragraph-1.5)***Status of Tabling of Audit Reports in the Legislative Assembly**

Audit Report for the Year	Number of the Audit Report	Title of the Audit Report	Date on which the Audit Report was sent to the Government	Date on which the Audit Report was tabled in the State Assembly	Time taken for laying in the Assembly
2018-19	Report No. 2 of 2021	Audit Report on Economic Sector, Revenue Sector and Public Sector Undertakings for the year ended 31 March 2019	06 May 2021	25 March 2022	10 months
2019-20	Report No. 4 of 2021	Audit Report of the Comptroller & Auditor General of India (Performance and Compliance Audit) for the year ended 31 March 2020	15 December 2021	25 March 2022	3 months
2020-21	Report No. 3 of 2022	Audit Report of the Comptroller & Auditor General of India (Performance and Compliance Audit) for the year ended 31 March 2021	11 January 2023	Not yet laid	-
2021-22	Report No. 2 of 2023	Audit Report of the Comptroller & Auditor General of India (Compliance Audit) for the year ended 31 March 2022	02 May 2023	Not yet laid	-
	Report No. 1 of 2024	Audit Report of the Comptroller & Auditor General of India (Performance & Compliance Audit) for the year ended 31 March 2022	30 April 2024	Not yet laid	-
2022-23	Report No. 4 of 2024	Report of the Comptroller & Auditor General of India on Public Sector Undertakings (PSUs) for the period ended 31 March 2023	14 November 2024	Not yet laid	-

Appendix-1.4
(Refer paragraph-1.5)
Pending Replies to Audit paragraphs/PAs/SSCAs

Sl. No.	Name of the Department	Number of paras/sub-paras/reviews involved in reports for the years																	
		from 2006-07 to 2016-17				2017-18				2018-19				2019-20				Total	
		Para	Sub-para	Review	Para	Sub-para	Review	Para	Sub-para	Review	Para	Sub-para	Review	Para	Sub-para	Review	Para	Sub-para	Review
1	Agriculture	-	-	01	-	-	01	-	-	-	-	02	-	-	03	-	01	-	
2	Agriculture Marketing	-	01	-	-	-	-	-	-	-	-	-	-	-	-	01	-	-	
3	Animal Resources Development	01	-	-	-	-	01	-	-	-	-	-	-	-	02	-	-	-	
4	Consumer Affairs	02	-	-	-	-	-	-	-	-	-	01	-	-	03	-	-	-	
5	Co-operation	-	01	-	-	-	-	-	-	-	-	-	-	-	-	01	-	-	
6	Fisheries	01	-	01	-	-	-	-	-	-	-	-	-	-	01	-	01	-	
7	Food and Supplies	03	-	03	-	-	-	-	-	-	-	03	-	-	06	-	03	-	
8	Forest	01	-	02	-	-	-	-	-	-	-	-	-	-	01	-	02	-	
9	Industry, Commerce and Enterprises	-	-	01	-	-	-	-	-	-	-	-	-	-	-	-	01	-	
10	Information & Cultural Affairs	04	-	-	-	-	-	-	-	-	-	-	-	-	04	-	-	-	
11	Irrigation & Waterways	02	-	-	-	-	03	-	-	-	-	-	-	-	05	-	-	-	
12	Micro, Small & Medium Enterprises and Textiles	-	-	-	-	-	-	-	-	-	-	01	-	-	01	-	-	-	
13	Non-Conventional & Renewable Energy Sources	01	02	06	-	-	-	-	-	-	-	-	-	-	01	02	06	-	
14	Public Enterprises & Industrial Reconstruction	02	-	-	-	-	-	-	-	-	-	-	-	-	02	-	-	-	
15	Public Health Engineering	04	-	01	01	-	-	-	-	-	-	-	-	-	05	-	01	-	
16	Public Works	10	01	01	-	-	-	-	-	-	-	-	-	-	10	01	01	-	
17	Transport	99	04	08	02	06	-	01	05	-	-	-	-	-	102	15	08	-	
18	Water Resources Investigation & Development	01	-	-	-	-	-	-	-	-	-	-	-	-	01	-	-	-	
	Total	131	09	24	03	06	-	06	05	-	07	-	147	20	-	24	-	-	

Appendix-1.5

(Refer paragraph-1.5)

Department-wise Statement of outstanding Inspection Reports and Paragraphs as of 30 September 2023

Sl. No.	Name of the Department	Number of IRs/ Paragraphs pending as of 30 September 2023	
		IRs	Paragraphs
1.	Agriculture	165	556
2.	Agriculture Marketing	41	109
3.	Animal Resource Development	65	177
4.	Consumer Affairs	25	69
5.	Co-operation	56	203
6.	Environment	14	33
7.	Fisheries	25	73
8.	Food & Supplies	86	332
9.	Food Processing Industries and Horticulture	14	41
10.	Forest	67	214
11.	Industry, Commerce and Enterprises	47	106
12.	Information & Cultural Affairs	82	337
13.	Information Technology and Electronics	01	06
14.	Irrigation & Waterways	83	267
15.	Micro, Small & Medium Enterprises and Textiles	110	300
16.	Non-conventional and Renewable Energy Sources	03	06
17.	Power	40	183
18.	Public Enterprises & Industrial Reconstruction	11	31
19.	Public Health Engineering	56	206
20.	Public Works	68	278
21.	Science and Technology and Biotechnology	09	27
22.	Tourism	03	09
23.	Transport	61	528
24.	Water Resources Investigation & Development	68	226
Total		1,200	4,317

Appendix-1.6

(Refer paragraph-1.6)

Status of placement of Separate Audit Reports in Legislature as on 30 September 2023

Sl. No.	Name of Autonomous Body	Year up to which SARs placed in Legislature	Years for which SARs not placed in Legislature	
			Year of SAR	Date of issue to the Government
Autonomous Bodies				
1.	Comissioners for Rabindra Setu (CRS)	2008-09	2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 2016-17 2017-18 2018-19 2019-20 2020-21 2021-22	- 10.02.2012 14.02.2013 15.07.2014 20.02.2015 05.02.2016 17.05.2017 14.08.2018 02.07.2019 02.07.2020 04.05.2021 17.06.2021 31.10.2022
2.	Compensatory Afforestation Fund Management and Planning Authority (CAMPA)	Not yet placed	2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 2016-17 2017-18 2018-19 2019-20 2020-21 2021-22	25.06.2018 25.06.2018 25.06.2018 25.06.2018 25.06.2018 25.06.2018 25.06.2018 05.11.2019 24.06.2021 24.06.2021 18.08.2022 23.05.2023
3.	Hooghly River Bridge Commissioners (HRBC)	2020-21	2021-22	21.02.2023
4.	West Bengal University of Animal & Fishery Sciences	2009-10	2010-11 2011-12 2012-13 2013-14 2014-15	30.05.2022 30.05.2022 24.11.2022 24.11.2022 24.11.2022
5.	West Bengal Veterinary Council (WBVC)	Not yet placed	1999-2000 2000-01 2001-02 2002-03 2003-04 2004-05 2005-06 2006-07 2007-08 2008-09 2009-10	14.01.2016 14.01.2016 14.01.2016 14.01.2016 14.01.2016 14.01.2016 14.01.2016 14.01.2016 14.01.2016 14.01.2016 14.01.2016

Sl. No.	Name of Autonomous Body	Year up to which SARs placed in Legislature	Years for which SARs not placed in Legislature	
			Year of SAR	Date of issue to the Government
Autonomous Bodies				
			2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 2016-17 2017-18 2018-19 2019-20 2020-21 2021-22	14.01.2016 14.01.2016 14.01.2016 14.01.2016 21.06.2017 21.06.2017 07.06.2018 29.05.2020 18.01.2022 18.01.2022 11.09.2023 11.09.2023
6.	West Bengal Heritage Commission (WBHC)	Not yet placed	2008-09 2009-10 2010-11 2011-12 2012-13 2013-14 2014-15 2015-16 2016-17 2017-18 2018-19 2019-20 2020-21	26.08.2011 18.11.2011 27.06.2012 13.04.2014 13.04.2017 13.04.2017 13.04.2017 13.04.2017 10.04.2019 10.04.2019 19.06.2023 19.06.2023 19.06.2023
7.	West Bengal Khadi & Village Industries Board (WBKVIB)	2015-16	2016-17 2017-18 2018-19 2019-20	22.10.2021 03.11.2021 03.11.2021 28.12.2022
8.	West Bengal Biodiversity Board (WBBB)	2016-17	2017-18 2018-19 2019-20	15.09.2022 15.09.2022 10.02.2023
9.	East Kolkata Wetland Management Authority (EKWMA)	2016-17	2017-18 2018-19	25.02.2020 23.12.2020

Appendix-2.1
(Refer paragraph-2.7)

Division-wise number of tenders selected for checking in Audit

Sl. No.	Name of offices	Total no. of tenders	Total no. of tenders selected/ checked
1.	O/o the AE, Raiganj S/D-I under Uttar Dinajpur Division, PWD	06	06
2.	O/o the AE, Raiganj S/D-III under Uttar Dinajpur Division, PWD	04	04
3.	O/o the EE, Kalimpong Division, PWD (North Bengal Construction Circle-II),	93	25/32
4.	O/o the SE, Mechanical Circle-III, PHED	91	21/27
5.	O/o the EE, Eastern Mechanical Division, PHED (Mechanical Circle-III)	775	26/29
6.	O/o the EE, Asansol Division Social Sector, PWD	61	23
7.	O/o the EE, Asansol Highway Division (Erstwhile Burdwan Highway Division-II), PW Roads Dte.	203	31
8.	O/o the EE, Durgapur Water Supply Division, PHED (RCFA W/S Circle)	791	27
9.	O/o the EE, Bankura Water Supply Division, PHED	04	4/24
10.	O/o the SE, North Bengal Circle-II, PHED	612	25/59
11.	O/o the AE, Siliguri S/D under North Bengal Construction Division, PWD	13	13/12*
12.	O/o the EE, Diamond Harbour Highway Division, PW Roads	328	38
13.	O/o the EE, Electrical Division, PHED (Mechanical Circle-I)	741	26/30
14.	O/o the SE, RCFA Water Supply Circle, PHED	04	04
15.	O/o the EE, Asansol Mechanical Division, PHED (Mechanical Circle-I)	586	24
16.	O/o the EE, Bankura Division, PHED (Western Circle)	34	20/24 ^Ω
17.	O/o the EE, Jhargram Division, PHED	463	24
TOTAL		4,809	341/ 418

* One NleT had been cancelled due to typographical error in the portal. Later, the same was processed in offline mode.

Ω These tenders were not invited by the O/o the EE, Bankura Division (PHE Dte.). Therefore, observations were raised on the basis of information available in the portal.

N.B.-Selected 24 numbers of tenders of Bankura Division (PHE Dte.) were actually invited by O/o the EE, Bankura Water Supply Division (PHE Dte.) (as per data of eTendering Portal). Therefore, actual number of checked tenders would be 394 (i.e., 418-24).

Appendix-2.2

(Refer paragraph-2.8.2)

Department-wise date of creation of tenders upto 31 March 2023

Sl. No.	Secretariat Department id	Secretariat name	first_tender_created_on	latest_tender_created_on
1	2	PWRD	28-04-2008 11:48:32.881	31-03-2023 23:28:38.618
2	3	PWD	23-09-2011 16:46:07.110	31-03-2023 18:35:48.037
3	4	I&WD	07-10-2011 16:45:39.889	31-03-2023 17:15:13.939
4	5	PHE	05-12-2011 14:18:05.609	31-03-2023 19:40:43.971
5	6	MSMET	07-01-2012 14:17:33.402	31-03-2023 17:50:40.506
6	10	HEALTH AND FAMILY WELFARE	16-08-2012 12:35:15.448	31-03-2023 19:25:09.702
7	12	WBEIDC LTD	31-08-2012 12:41:54.581	31-03-2023 11:43:16.184
8	15	KOLKATA MUNICIPAL CORPORATION	03-09-2012 14:41:57.378	31-03-2023 22:35:26.428
9	13	DLRS	05-10-2012 12:14:15.845	08-02-2023 15:36:12.565
10	17	AGRICULTURAL MARKETING DEPARTMENT	16-10-2012 13:26:16.830	31-03-2023 17:59:14.841
11	9	HOUSING DIRECTORATE	02-11-2012 17:01:23.587	31-03-2023 17:55:01.244
12	21	DEPARTMENT OF WOMEN AND CHILD DEVELOPMENT AND SOCIAL WELFARE	21-11-2012 15:40:49.790	29-03-2023 16:43:34.392
13	11	WATER RESOURCES INVESTIGATION AND DEV. DEPT.	08-01-2013 11:30:10.884	31-03-2023 18:13:46.093
14	8	NORTH BENGAL DEVELOPMENT DEPARTMENT	09-01-2013 18:47:38.202	31-03-2023 16:29:17.692
15	24	WEST BENGAL ESSENTIAL COMMODITIES	22-01-2013 14:10:05.320	20-03-2023 17:18:37.032
16	18	MUNICIPAL AFFAIRS DEPARTMENT	24-01-2013 19:28:31.906	31-03-2023 21:24:46.427
17	16	URBAN DEVELOPMENT DEPARTMENT	01-02-2013 14:41:50.583	31-03-2023 18:21:10.366
18	22	WB HIDCO LIMITED	13-02-2013 16:36:09.301	31-03-2023 13:27:01.200
19	28	DEPARTMENT OF CIVIL DEFENCE	13-02-2013 20:04:06.926	20-03-2023 17:15:37.290
20	27	BRITANNIA ENGINEERING LIMITED	14-03-2013 17:30:57.650	19-04-2021 17:55:43.031
21	26	MACKINTOSH BURN LIMITED	15-03-2013 19:19:04.901	13-03-2023 18:18:56.158
22	31	WEST BENGAL ZOO AUTHORITY	18-03-2013 13:27:48.582	28-03-2023 17:52:21.919
23	33	DEPARTMENT OF PUBLIC ENTERPRISES	23-03-2013 13:46:39.429	29-03-2023 17:18:05.862
24	34	COMMERCE AND INDUSTRY	03-04-2013 16:31:04.467	31-03-2023 18:18:41.294
25	32	DEPARTMENT OF STATISTICS AND PROGRAMME IMPLEMENTATION	09-04-2013 17:04:21.697	15-03-2023 15:49:48.098
26	30	FISHERIES DEPARTMENT	29-04-2013 17:57:00.755	30-03-2023 13:18:45.282

Sl. No.	Secretariat Department id	Secretariat name	first_tender_created_on	latest_tender_created_on
27	39	DIRECTORATE OF DISASTER MANAGEMENT	30-04-2013 12:43:25.448	09-12-2022 17:04:41.794
28	14	HOUSING DEPARTMENT	08-05-2013 15:02:57.678	22-03-2023 13:51:35.319
29	40	DIRECTORATE OF FORESTS	31-05-2013 13:53:13.440	31-03-2023 16:37:55.348
30	35	ANIMAL RESOURCES DEVELOPMENT DEPARTMENT	10-06-2013 12:33:26.496	31-03-2023 14:22:18.503
31	7	YOUTH SERVICES DEPARTMENT	05-07-2013 14:21:36.426	09-03-2023 13:56:57.198
32	25	WEBEL TECHNOLOGY LIMITED	28-08-2013 13:21:52.863	30-03-2023 15:50:06.499
33	42	KOLKATA POLICE	12-09-2013 13:06:07.293	30-03-2023 12:47:15.069
34	23	DEPARTMENT OF MICRO SMALL & MEDIUM ENTERPRISES AND TEXTILES	09-10-2013 13:44:53.031	31-03-2023 18:08:40.551
35	41	SUNDARBAN AFFAIRS DEPARTMENT	09-10-2013 15:30:15.953	30-03-2023 17:00:33.013
36	44	TECHNICAL EDUCATION AND TRAINING DEPARTMENT	13-11-2013 15:56:38.877	23-03-2023 16:12:57.589
37	36	DEPARTMENT OF FIRE AND EMERGENCY SERVICES	18-11-2013 14:57:17.883	24-02-2020 16:13:22.945
38	43	COPERATION DEPARTMENT	19-11-2013 12:08:58.792	18-11-2016 13:37:24.945
39	19	TRANSPORT DEPARTMENT	19-12-2013 16:25:33.897	30-03-2023 17:13:31.019
40	47	AGRICULTURE	05-02-2014 16:58:35.893	31-03-2023 21:39:55.742
41	49	HOME DEPARTMENT	06-02-2014 14:06:18.915	31-03-2023 16:07:31.398
42	45	DEPARTMENT OF POWER AND NON CONVENTIONAL ENERGY SOURCES	07-02-2014 18:36:18.436	31-03-2023 17:58:14.232
43	46	DEPARTMENT OF ENVIRONMENT	17-02-2014 17:23:24.117	24-03-2023 12:36:16.738
44	50	FINANCE DEPARTMENT	25-02-2014 16:42:54.719	22-03-2023 15:12:32.787
45	48	DISTRICT MAGISTRATE	30-05-2014 14:59:55.024	31-03-2023 23:40:47.632
46	53	WEST BENGAL POLICE (HOME)	02-06-2014 12:58:16.738	29-03-2023 17:15:29.975
47	52	INFORMATION AND CULTURAL AFFAIRS DEPARTMENT	10-06-2014 15:51:37.125	29-03-2023 15:33:14.766
48	55	CONSUMER AFFAIRS DEPARTMENT	26-06-2014 16:41:25.242	03-03-2023 13:49:08.936
49	59	DEPARTMENT OF FOOD AND SUPPLIES	12-07-2014 15:37:49.883	31-03-2023 12:32:10.278
50	56	DEPARTMENT OF IT	18-07-2014 13:12:36.104	10-03-2023 15:10:41.475
51	62	HIGHER EDUCATION DEPARTMENT	07-08-2014 17:41:12.579	31-03-2023 12:35:33.521
52	61	MINORITY AFFAIRS AND MADRASAH EDUCATION DEPARTMENT	08-08-2014 14:05:45.448	30-03-2023 13:32:36.422
53	29	HRBC	12-08-2014 17:08:24.841	30-03-2023 16:36:02.704

Sl. No.	Secretariat Department id	Secretariat name	first_tender_created_on	latest_tender_created_on
54	54	DEPARTMENT OF PASCHIMANCHAL UNNAYAN AFFAIRS	18-08-2014 19:20:25.770	21-03-2023 17:38:57.859
55	58	PUBLIC WORKS DEPARTMENT	20-08-2014 17:55:48.856	31-03-2023 19:59:11.625
56	63	DEPARTMENT OF TOURISM	03-09-2014 14:53:47.684	27-03-2023 17:03:21.563
57	51	DEPARTMENT OF HIGHER EDUCATION	05-09-2014 13:51:55.938	31-03-2023 17:00:17.390
58	60	HOME (POLICE)	09-09-2014 17:30:00.591	31-01-2023 13:01:28.394
59	57	DEPARTMENT OF FOOD PROCESSING INDUSTRY AND HORTICULTURE	16-09-2014 16:51:08.852	29-03-2023 12:42:46.913
60	65	REFUGEE RELIEF AND REHABILITATION DEPARTMENT	21-10-2014 13:33:33.179	29-12-2022 14:49:39.199
61	70	SELF HELP GROUP AND SELF EMPLOYMENT DEPARTMENT	14-11-2014 16:46:48.463	28-12-2022 17:26:36.105
62	67	PERSONNEL AND ADMINISTRATIVE REFORMS	19-11-2014 16:19:55.529	20-07-2022 13:06:16.120
63	64	DIRECTORATE OF INDUSTRIAL TRAINING	25-11-2014 15:25:04.302	30-04-2019 15:35:24.136
64	71	DEPARTMENT OF FOREST	09-12-2014 16:42:12.272	23-03-2023 23:57:39.609
65	69	DEPARTMENT OF LABOUR	16-12-2014 12:03:35.129	28-03-2023 16:24:27.685
66	72	HILL AFFAIRS DEPARTMENT	31-12-2014 14:24:19.599	30-03-2023 22:51:29.153
67	73	DEPARTMENT OF CORRECTIONAL ADMINISTRATION	07-01-2015 15:56:48.386	29-03-2023 14:26:08.901
68	74	BACKWARD CLASSES WELFARE DEPARTMENT	12-06-2015 12:17:59.694	09-11-2022 15:48:38.385
69	75	TRIBAL DEVELOPMENT DEPARTMENT	29-07-2015 13:11:15.756	29-03-2023 14:14:37.208
70	77	DEPARTMENT OF SCHOOL EDUCATION	17-08-2015 16:19:36.082	31-03-2023 16:38:18.094
71	79	OFFICE OF THE REGISTRAR OF SOCIETIES WEST BENGAL	19-11-2015 16:52:56.729	19-11-2015 16:52:56.729
72	68	DEPARTMENT OF DISASTER MANAGEMENT	20-11-2015 23:02:01.504	16-03-2023 18:27:25.785
73	80	DEPARTMENT OF MASS EDUCATION EXTENSION AND LIBRARY SERVICES	02-12-2015 12:41:22.550	29-03-2023 12:51:28.336
74	78	CO-OPERATION DEPARTMENT	22-12-2015 17:16:34.417	29-03-2023 09:47:15.005
75	84	DEPARTMENT OF SERICULTURE	21-06-2016 18:01:42.090	15-06-2018 16:09:15.014
76	83	MIN. OF HEAVY INDUSTRIES AND PE	27-06-2016 11:19:23.267	03-03-2022 17:03:27.868
77	76	DEPARTMENT OF SCIENCE & TECHNOLOGY	11-07-2016 17:09:04.329	14-03-2023 14:21:14.392
78	82	JUDICIAL DEPARTMENT	21-09-2016 13:17:49.267	16-02-2023 11:53:31.123
79	88	GOVERNMENT OF WEST BENGAL	29-11-2016 16:55:05.576	24-03-2022 13:24:25.756

Sl. No.	Secretariat Department id	Secretariat name	first_tender_created_on	latest_tender_created_on
80	81	EXCISE DEPARTMENT	19-01-2017 14:47:00.365	26-11-2020 15:12:18.430
81	89	WEST BENGAL LEGISLATIVE ASSEMBLY SECRETARIAT	27-02-2017 15:12:23.501	02-02-2022 17:23:22.436
82	85	GOVERNMENT OF INDIA	07-02-2018 11:55:35.859	10-03-2023 10:11:44.007
83	38	WEST BENGAL STATE AIDS PREVENTION AND CONTROL SOCIETY	26-11-2018 17:10:24.767	17-02-2023 14:55:15.643
84	91	HOME AND HILL AFFAIRS DEPARTMENT	22-02-2023 15:35:47.097	22-02-2023 15:35:47.097
85	20	NIC	NULL	NULL
86	0	ADMIN	NULL	NULL
87	37	THE WB STATE CO-OPERATIVE MARKETING FEDERATION	NULL	NULL
88	90	LAW DEPARTMENT	NULL	NULL
89	87	DEPARTMENT OF SPORTS	NULL	NULL

Appendix-2.3

(Refer paragraph-2.8.2)

Statement of PSUs and Autonomous Bodies not yet registered in e-Procurement portal as of March 2023

List of PSUs/Autonomous Bodies not registered under e-Procurement	
a. PSUs (Companies and Corporations)	
1.	Banglar Dairy Limited
2.	West Bengal Livestock Development Corporation Limited
3.	West Bengal Trade Promotion Organisation
4.	Silpabarta Printing Press Limited
5.	The West Bengal Small Industries Development Corporation Limited
6.	West Bengal Biotech Development Corporation Limited
7.	Webel Electronics Infrastructure Development Limited
8.	Webel Electronics Manufacturing Clusters Limited
9.	Webel Venture Capital Limited
10.	West Bengal Electronics Industry Development Corporation Limited
11.	Bengal Birbhum Coalfields Limited
12.	West Bengal Transport Corporation Limited
13.	Sundarban Infrastructure Development Corporation Limited
14.	The Electro Medical & Allied Industries Limited
15.	New Town Telecom Infrastructure Development Company Limited
16.	West Bengal Women Development Undertaking
17.	West Bengal Scheduled Castes, Scheduled Tribes and Other Backward Classes Development & Finance Corporation
18.	Gluconate Health Limited
b. Autonomous Bodies	
1.	West Bengal State Agricultural Marketing Board
2.	West Bengal State Watershed Development Agency
3.	Paschim Banga Go-Sampad Bikash Sanstha
4.	West Bengal Veterinary Council
5.	Public Distribution System
6.	Burdwan Milk Supply Scheme
7.	Durgapur Milk Supply Scheme
8.	Greater Kolkata Milk Supply Scheme
9.	Krishnanagar Milk Supply Scheme
10.	West Bengal Compensatory Afforestation Fund Management and Planning Authority
11.	Director of Zoological Garden
12.	District Mineral Foundation Trust
13.	Undertaking of Darjeeling Ropeway Company Limited
14.	Training-cum-production Centre for Wood Industries, Siliguri

15.	Integrated Wood Industries Scheme, Durgapur.
16.	Integrated Wood Industries Scheme, Kalyani
17.	Surgical Instruments Servicing Station, Baruipur
18.	The Commissioners for the Rabindra Setu
19.	State Water and Sanitation Mission
20.	West Bengal Heritage Commission
21.	Shishu Kishore Akademi
22.	Minerva Natya Sanskriti Charcha Kendra
23.	Paschimbanga Bangla Academy
24.	Folk & Tribal Centre
25.	Centre for Archaeological Studies & Training, Eastern India
26.	Food & Crafts Institute, Darjeeling
27.	State Institute of Hotel Management, Durgapur
28.	West Bengal State Council of Technical Education
29.	District Legal Services Authority, Howrah
30.	Bhangore-Rajarhat Area Development Authority
31.	District Legal Services Authority, Malda
32.	District Legal Services Authority, Birbhum
33.	West Bengal Central School Service Commission
34.	West Bengal Regional School Service Commission(Northern Region)
35.	West Bengal Regional School Service Commission(Southern Region)
36.	West Bengal Regional School Service Commission (South-Eastern Region)
37.	West Bengal Regional School Service Commission (Eastern Region)
38.	District Legal Services Authority, Murshidabad
39.	District Legal Services Authority, Jalpaiguri
40.	West Bengal State Legal Services Authority
41.	District Legal Services Authority, Coochbehar
42.	District Legal Services Authority, North 24 Parganas
43.	District Legal Services Authority, Nadia
44.	District Legal Services Authority, Purba Medinipur
45.	District Legal Services Authority, Darjeeling
46.	District Legal Services Authority, Dakshin Dinajpur
47.	District Legal Services Authority, Hooghly
48.	West Bengal Commission for Backward Classes
49.	West Bengal Commission for Women
50.	West Bengal State NGRBA Program Management Group
51.	District Legal Services Authority, Purulia
52.	West Bengal Buildings and Other Construction Workers Welfare Board
53.	West Bengal Regional School Service Commission (Western Region)
54.	West Bengal Comprehensive Area Development Corporation
55.	District Legal Services Authority, Uttar Dinajpur

56.	District Legal Services Authority, Bankura
57.	District Legal Services Authority, Purba Bardhaman
58.	District Legal Services Authority, Paschim Medinipur
59.	West Bengal Commission for Protection of Child Rights
60.	West Bengal Unorganised Sector Workers' Welfare Board
61.	District Legal Services Authority, Kolkata
62.	District Legal Services Authority, Paschim Bardhaman
63.	District Legal Services Authority, South 24 Parganas
64.	District Legal Services Authority, Jhargram
65.	District Legal Services Authority, Kalimpong
66.	West Bengal Allied & Healthcare Council
67.	Bakreswar Development Authority
68.	Patharchapuri Development Authority

Appendix-2.4

(Refer paragraph-2.9.1)

Statement of Tenders relating to a particular Division published by other than the designated TIA

(i) PHE||MECHANICAL CIRCLE-III||EASTERN MECH.DIVISION

Tender published by two TIAs of two offices from one credential

Designation	Inviting officer	count	Group Total	Total
Assistant Engineer	Assistant Engineer	8	75	775
	Assistant Engineer	2		
	Assistant Engineer EMSD II PHE DTE	4		
	Assistant Engineer, BMSD, PHE Dte	12		
	Assistant Engineer, BMSD, PHED	9		
	Assistant Engineer, EMSD-I	25		
	Assistant Engineer, EMSD-III	12		
	Assistant Engineer, EMSD I	3		
Executive Engineer	Executive Engineer	26	700	
	Executive Engineer Eastern Mechanical Division	7		
	Executive Engineer Eastern Mechanical Divn PHED	1		
	Executive Engineer EMD PHED	10		
	Executive Engineer, Eastern Mech. Divn. PHE Dte.	69		
	Executive Engineer, Eastern Mech. Divn., PHE Dte	147		
	Executive Engineer, Eastern Mech. Divn., PHED	236		
	Executive Engineer, Eastern Mechanical Divn, PHED	1		
	Executive Engineer, Eastern Mechanical Divn, PHED	13		
	Executive Engineer, EMD, PHE Dte	179		
	Executive Engineer, EMD, PHED	5		
	Executive Engineer, EMD, PHED	3		
	Executive Engineer, EASTERN MECH DIVN PHEDTE	3		

(ii) PHE||WESTERN CIRCLE||BANKURA DIVISION

Tenders published by two different posts of TIAs from one credential

Designation	Inviting officer	Count	Group Total	Total
Executive Engineer	Executive Engineer, PIU Bankura, WBDWSIP, PHE Dte.	30	30	34
Superintending Engineer	Superintending Engineer PIU Bankura WBDWSIP PHED	3	4	
	Superintending Engineer, PIU Bankura WBDWSIP PHED	1		

(iii) PHE||MECHANICAL CIRCLE-I (PHE)||ELECTRICAL DIVISION

Tenders published by two different posts of TIAs from one credential

Designation	Inviting officer	Count	Gross	Total
Assistant Engineer	Assistant Engineer HMSD PHE Dte	50	54	741
	Assistant Engineer I	4		
Executive Engineer	Executive Engineer	2	687	
	Executive Engineer	1		
	Executive Engineer ED PHED	35		
	Executive Engineer Electrical Division	640		
	Executive Engineer Electrical Division PHED	7		
	Executive Engineer SMD PHE Dte	2		

(iv) PHE||BANKURA W/S CIRCLE||BANKURA W/S DIVISION

Tender published by two TIAs of two offices from one credential

Inviting officer	Count	Total
Executive Engineer, PIU Bankura, WBDWSIP, PHE Dte.	2	4
Superintending Engineer, Murshidabad Circle, P.H.E Dte.	2	

Appendix-3.1

(Refer paragraph 3.7.1.4 (v))

Details of non-availability of facilities required for acquiring Star category and expenditure incurred towards renovation and upgradation of TLs/ TPs during 2017-23

Sl. No.	Name of Tourist Lodge (TL)	Fire License for residential cum commercial building	Arrangement for differently abled person/ Senior Citizen	Sewage Treatment Plant	Completion Date	Expenditure
1	Bishnupur T L	No	No	Non-functional/ No AMC	Sep-21	8,19,41,051
2	Gajoldoba/ Bhorer Alo T L	No	No	No	Mar-21	21,38,49,759
3	Batabari T L	No	No	No	Feb-20	4,50,99,485
4	Tilabari T L	No	No	No	Jan-21	4,33,96,001
5	Murti T L	No	No	Non-functional/ No AMC	May-21	3,24,68,289
6	Malancha/ Mangaldhara T L	No	No	Non-functional/ No AMC	Jul-21	8,63,14,090
7	Tarkeshwar/ Natraj T L	No	No	No	Sep-19	5,21,10,640
8	Sobujdweep T L	No	No	No	Mar-23	12,97,603
9	Dighali-I	No	No	No	Dec-20	7,85,85,940
10	Dighali-II	No	No	No	Jan-21	7,95,14,071
11	Sagorika T L	No	No	Non-functional/ No AMC	May-22	10,01,22,586
12	Gangasagar T L	No	No	No	Mar-21	9,13,87,780
13	Bakkali/ Balutot T L	No	No	No	Nov-19	7,03,31,484
Total						97,64,18,779

(Source: Information collected during Joint survey with Departmental officials)

Appendix-4.1

(Refer paragraph-4.2)

**Water rate not realised on long-term mining leases for major minerals
(from 01.04.2007 to 31.03.2023)**

Major Mineral	Lessee	Area (in acres)	Mining lease granted since	Relevant period, between 01.04.2007 to 31.03.23 (in years)	Water rate to be modified (C X E X 54) (in ₹)
A	B	C	D	E	F
Coal	Steel Authority of India	2,840	1920	16	24,53,760
Coal	Eastern Coalfield Limited	1,52,313	1973	16	13,15,98,432
Coal	Bharat Coking Coal Limited	2,744	1973	16	23,70,816
Coal	West Bengal Power Development Corporation Limited	31,333	04.08.2015	7	1,18,43,874
Coal	Durgapur Projects Limited	694	05.08.2015	7	2,62,332
Coal	Damodar Valley Corporation	2,184	14.10.2015	6	7,07,616
Coal	Calcutta Electric Supply Corporation	1,423	04.11.2015	7	5,37,894
Coal	OCL Iron & Steel Ltd.	1,929	16.05.2018	4	4,16,664
Total		1,95,460			15,01,91,388

Appendix-4.2

(Refer paragraph-4.14.1.1)

Details of Scheduled Timeline *vis-a-vis* Actual date of submission of Consultant's Report

SL No	Milestone	Timeline	Actual date of submission	Delay in submission
Institutional Strengthening and Business Planning (ISBP) study (Consultant: Feedback Infra Private Limited, The contract was signed on 17 February 2020 and work commenced in March 2020)				
Phase I				
1	Inception Report, with Approach and Methodology for the assignment	End of month one	15 May 2020	>one month
2	Monthly Progress Report	1 st week of each month	Not submitted upto September 2023	-
3	Completion Reports of Task-1-IWT Institutional Strengthening Study	End of month four	06 October 2021	15 months
4	Completion Reports of Task-2-TNA completion Report	End of month six	01 December 2021	15 months
5	Draft five-year ISBP on IWT	End of month six	01 December 2021	15 months
6	Five-year Training Plan	End of month six	01 December 2021	15 months
7	Final five-year ISBP on IWT	End of month nine	12 May 2022	17 months
8	Tender packages for operationalizing IWT, ISBP, five Year Training Plan	End of month 12	15 February 2022	12 months
9	Bid management support / Evolution Reports, Draft Contract Documents	(on a rolling basis)	Not available	-
Phase II				
10	Bid management support / Evolution Reports, Draft Contract Documents	(on a rolling basis)	Not available	-
11	Project Communication strategy	End of 13 month	23 December 2021	8 months
12	Project Information Portal Application	(End of 14 month)	Draft on 01 January 2022	Final report not submitted till date
13	Quarterly Project Monitoring Report, with updated Results Framework for monitoring Institutional Strengthening activities under LTIP	1 st week of each quarter	Every Quarter	-
14	Biannual Training Completion Report	(Every sixth month)	Not available	-
15	Assignment Completion Report	(End of 36 month)	Not available	-
Inland water Transport Safety Study (Consultant: Kitco Limited, The contract was signed on 13 January 2021 and the project commenced on the same day)				
1	Inception Report, with Approach and Methodology for the assignment.	(End of month 1)	23 April 2021	14 months
2	Monthly progress report.	First week of each month	Were submitted	-
3	Draft West Bengal IWT safety Framework	(End of month 4)	24 December 2021	19 months

SL No	Milestone	Timeline	Actual date of submission	Delay in submission
4	Draft five-year WBIWTLSDP Safety Plan	(End of month 6)	March-April 2023	32 months
5	Final-West Bengal IWT Safety Framework	(End of month 6)	06 May 2022	21 months
6	Final five-year WBIWTLSDP Safety Plan	(End of month 9)	December 2023	38 months
7	Tender packages for operationalizing WBIWTLSDP Safety Plan.	(End of month 12)	November-December 2023	24 months
8	Bid Management Support/ Evaluation Reports, Draft contract documents, vendor deliverable review report	(On rolling basis)	Provided on rolling basis	-
9	Monthly Progress Report	First week of each month	were submitted	-
10	Assignment Completion Report	(End of Month 30)	Assignment in progress	-
Spatial Development Strategy (SDS) under Component-B				
1	Inspection Report	Contract Signing+ one month	20 December 2022	>one month
2	a) Data collection, Baseline Assessments and Analysis (Interim)	Contract Signing+ three month	31 December 2022	No delay
	b) Data collection, Baseline Assessments and Analysis(final)	Contract Signing+ four month	01 March 2023	2 months
3	a) Core Development Strategy (Interim)	Final Data collection + 2 months	Not submitted	-
	b) Core Development Strategy (final)	Interim Development Strategy + 1 month	Not submitted	-
4	a) Spatial Development Framework (interim)	Approval of core development Strategy + 2 months	Not submitted	-
	b) Spatial Development Framework(final)	Approval of core Development Strategy +3 months	Not submitted	-
5	a) Detailed Area Plan/Local Area Plans-KMA overall plan	Approval of Spatial Development Plan+ 3 months	Not submitted	-
	b) DPRs Detailed Area Plan Local Area Plans	Approval of Spatial Development plan +5 months	Not submitted	-
6	Economic Development plan	Detailed Area Plan (schemes/project plans)+ 1 months	Not submitted	-
7	Implementation Framework	Economic Development Plan (schemes/project plans)+1 month	Not submitted	-
8	Comprehensive summary report	Implementation Framework +1 month	Not submitted	-

SL No	Milestone	Timeline	Actual date of submission	Delay in submission
Integrated Strategic Development Plan (ISDP) under Component-C (Ernst & Young). The contract was signed on 13 February 2021 and the project commenced on 14 January 2021.				
Phase-1:				
1	Inspection Report	Contract signing + 4 weeks	06 May 2021	3 months
2	Draft Study Report on “ Impact of Cyclone Amphan on IWT & River Bank” under the Project Area	Contract signing + 3 weeks	Not available	-
3	Final Study Report on “Impact of cyclone Amphan on IWT and River Bank” under the Project Area	Contract signing + 5 weeks	28 June 2021	4 months
4	Monthly Progress Reports	Every four weeks	Not available	-
5	Interim report with West Bengal IWT Investment plan	Contract signing + 12 weeks	Not available	-
6	West Bengal IWT Investment Plan + Feasibility Assessment Draft Final Report & Work shop with shareholders	Contract signing + 20 weeks	Vol.-1 06 May 2023 Vol.2 10 June 2022	23 months for Vol.-1 12 months for Vol.2
7	Integrated Draft Report	Contract signing + 24 weeks	Not available	-
8	Draft Report with comments from the client and the Bank incorporated Draft Final Report & Workshop with stakeholders	Contract signing + 28 weeks	Not available	-
9	Final Report	Contract signing + 32 weeks	27 February 2023	17 months
Phase II				
1	Approval from Client for Preparation of DPR for a particular Project	Phase II Approval Date	Not available	-
2	Technical survey and Land acquisition Report	Phase II Approval Date + 4 Weeks	13 August 2023	-
3	Alternate Master Plans with preliminary financial assessment	Phase II Approval Date + 6Weeks	Not available	-
4	Draft DPR with all statutory documents for land acquisition, EIA, SIA, Utility shifting and cost estimates	Phase II Approval Date + 12 Weeks	Not available	-
5	Final DPR with tender level and GFC drawings post incorporation comments from client	Phase II Approval Date+ 19 Weeks	Not available	-

Appendix-4.3
(Refer paragraph-4.14.4.2)
Excess payment to M/s Heritage Infrastructures during June 2020 to June 2023,
Date of increment (five per cent) is 16th March of each year starting from 16.03.2021

Month	WIM-I		WIM-II		Minimum Days of operation	Shortfall (Days)		Monthly charges		Payment for the month (Without GST)	As per Applicable clause (Excess Payment)	
	Allotted days (as per Programme)	Actual operated days	Allotted days (as per Programme)	Actual operated days		WIM-I	WIM-II	WIM-I	WIM-II		WIM-I	WIM-II
Jun-20	30	4	30	6	20	16	14	4,15,000	4,15,000	8,30,000	2,43,467	2,13,033
Jul-20	17	11	31	9	20	9	11	4,15,000	4,15,000	8,30,000	-	1,67,383
Aug-20	12	4	31	-	20	16	20	4,15,000	4,15,000	8,30,000	-	-
Sep-20	30	8	23	15	20	12	5	4,15,000	4,15,000	8,30,000	1,82,600	76,083
Oct-20	17	7	17	5	20	13	15	4,15,000	4,15,000	8,30,000	-	-
Nov-20	20	6	20	4	20	14	16	4,15,000	4,15,000	8,30,000	2,13,033	2,43,467
Dec-20	31	7	31	7	20	13	13	4,15,000	4,15,000	8,30,000	1,97,817	1,97,817
Jan-21	24	12	24	12	20	8	8	4,15,000	4,15,000	8,30,000	1,21,733	1,21,733
Feb-21	24	11	24	10	20	9	10	4,15,000	4,15,000	8,30,000	1,36,950	1,52,167
Mar-21	29	5	29	7	20	15	13	4,15,000	4,15,000	8,30,000	2,28,250	1,97,817
Apr-21	Non-operation of WIMs due to Legislative Assembly Election, 2021				20	20	20	4,35,750	4,35,750	8,71,500	-	-
May-21					4,57,538	4,57,538	9,15,075	-	-	-	-	-
Jun-21	8	4	8	4	20	16	16	4,57,538	4,57,538	9,15,075	-	-
Jul-21	31	20	31	14	20	-	6	4,57,538	4,57,538	9,15,075	-	1,00,658
Aug-21	30	5	30	13	20	15	7	4,57,538	4,57,538	9,15,075	2,51,646	1,17,435
Sep-21	21	9	21	6	20	11	14	4,57,538	4,57,538	9,15,075	1,84,540	2,34,869
Oct-21	31	9	31	20	20	11	-	4,57,538	4,57,538	9,15,075	1,84,540	-
Nov-21	30	11	30	13	20	9	7	4,57,538	4,57,538	9,15,075	1,50,987	1,17,435

Month	WIM-I		WIM-II		Minimum Days of operation	Shortfall (Days)		Monthly charges		Payment for the month (Without GST)	As per Applicable clause (Excess Payment)	
	Allotted days (as per Programme)	Actual operated days	Allotted days (as per Programme)	Actual operated days		WIM-I	WIM-II	WIM-I	WIM-II		WIM-I	WIM-II
Dec-21	31	20	31	10	20	-	10	4,57,538	4,57,538	9,15,075	-	1,67,764
Jan-22	31	20	31	7	20	-	13	4,57,538	4,57,538	9,15,075	-	2,18,093
Feb-22	28	8	28	16	20	12	4	4,57,538	4,57,538	9,15,075	2,01,317	67,106
Mar-22	31	14	31	14	20	6	6	4,57,538	4,57,538	9,15,075	1,00,658	1,00,658
Apr-22	30	17	30	10	20	3	10	4,57,538	4,57,538	9,15,075	50,329	1,67,764
May-22	31	19	31	16	20	1	4	4,57,538	4,57,538	9,15,075	16,776	67,106
Jun-22	30	1	30	19	20	19	1	4,57,538	4,57,538	7,03,673	-	-
Jul-22	31	18	31	13	20	2	7	4,57,538	4,57,538	9,15,075	33,553	1,17,435
Aug-22	31	20	31	13	20	-	7	4,57,538	4,57,538	9,15,075	-	1,17,435
Sep-22	30	19	30	13	20	1	7	4,57,538	4,57,538	9,15,075	16,776	1,17,435
Oct-22	31	12	31	13	20	8	7	4,57,538	4,57,538	9,15,075	1,34,211	1,17,435
Nov-22	30	20	30	19	20	-	1	4,57,538	4,57,538	9,15,075	-	16,776
Dec-22	31	20	31	20	20	-	-	4,57,538	4,57,538	9,15,075	-	-
Jan-23	31	20	31	13	20	-	7	4,57,538	4,57,538	9,15,075	-	-
Feb-23	28	20	28	14	20	-	6	4,57,538	4,57,538	9,15,075	-	1,00,658
Mar-23	31	20	31	19	20	-	1	4,80,414	4,80,414	9,60,829	-	17,615
Apr-23	30	18	30	11	20	2	9	4,80,414	4,80,414	9,60,829	35,230	1,58,537
May-23	31	20	31	9	20	-	11	4,80,414	4,80,414	9,60,829	-	1,93,767
Jun-23	30	20	30	11	20	-	9	4,80,414	4,80,414	9,60,829	-	1,58,537
Total											26,84,414	38,44,015
Total excess payment M/s Heritage Infrastructures against WIM-I and WIM-II												65,28,429

Appendix-4.4
(Refer paragraph-4.14.4.3)
Feasibility Studies undertaken by WBTIDCL

Sl. No.	Description of work	Amount (₹ in lakh)
1.	Expenses for toll collection	0.75
2.	North-South Expressway Corridor from Kalyani to Kakdwip	7.01
3.	Modern Tram System Joka to Esplanade	1.56
4.	Provision of parking space under the ramp of Vidyasagar Setu	0.11
5.	Survey of Road Construction under PMGSY at Battali and Beltali	0.74
6.	Study on Monorail	0.13
7.	Elevated pedestrian plaza from Sealdah to BBD Bagh	2.69
8.	Reclamation of North Calcutta Canal System	21.97
9.	Passenger Amentity centre at Sevoke Road	1.09
10.	Vikananda Road Flyover	37.02
11.	Regional crew training centre at Shibpore	0.17
12.	Millenium Convention Centre below Vidyasagar Setu	9.94
13.	Passenger Dispersal System-Dum Dum Junction	12.86
14.	Infrastructure Development Project-Transport & Sports	0.48
15.	Cargo service at Chitpur Kestopur canal	0.42
16.	Construction of Sports complex at Howrah	0.05
17.	Truck Terminal near Bangaon & Petrapole area	0.86
18.	Bus terminus at Bagdogra & Siliguri	0.66
19.	Development of elevated ring road	0.02
20.	Modern Bus Terminus at Dum Dum	1.71
21.	4-lane concrete road along Bagjola canal-B.T Road and V.I.P Road	0.67
22.	Commercial Complex at Dum Dum Cantonment	0.62
23.	Commercial facilities at Canal Circular Road	0.91
24.	Central Bus Terminus at New town, Rajarhat	0.32
Total outstanding amount		102.76