

## Appendix 1.1

(Refer Paragraph 1.2, page 1)

**Audit jurisdiction of Principal Accountant General (General and Social Sector Audit), West Bengal**

	<b>Departments</b>	<b>Autonomous Bodies<sup>166</sup></b>
1	Backward Classes Welfare	<b>Under Section 19 (2)</b>
2	Correctional Administration	West Bengal Human Rights Commission
3	Disaster Management and Civil Defence	State Legal Services Authority, West Bengal
4	Food & Supplies	19 District Legal Services Authorities
5	Finance	West Bengal Building and Other Construction Workers' Welfare Board
6	Fire & Emergency Services	
7	Health & Family Welfare	<b>Under section 19 (3)</b>
8	Higher Education, Science & Technology and Bio-Technology	West Bengal Comprehensive Area Development Corporation
9	Home & Hill Affairs	West Bengal Commission for Women
10	Housing	West Bengal Heritage Commission
11	Information & Cultural Affairs	West Bengal Commission for Backward Classes
12	Judicial	West Bengal Housing Board
13	Labour	Kolkata Metropolitan Development Authority West Bengal Unorganised Sector workers' Welfare Board
14	Law	<b>Under section 20 (1)</b>
15	Land & Land Reforms and Refugee Relief & Rehabilitation	Siliguri Jalpaiguri Development Authority Shriniketan Santiniketan Development Authority
16	Mass Education Extension & Library Services	Asansol Durgapur Development Authority
17	Minorities Affairs & Madrasah Education	Digha Shankarpur Development Authority
18	Panchayats & Rural Development	Haldia Development Authority
19	Parliamentary Affairs	Jaigaon Development Authority
20	Personnel & Administrative Reforms	Burdwan Development Authority Bhangore Rajarhat Development Authority
21	Planning, Statistics and Programme Monitoring	New Town Kolkata Development Authority
22	Public Health Engineering	Midnapur Kharagpur Development Authority
23	School Education	West Bengal State Council of Technical Education
24	Self Help Group & Self Employment	West Bengal NGRBA Programme Management Group
25	Technical Education, Training & Skill Development	West Bengal Central School Service Commission West Bengal Regional School Service Commission (Eastern)
26	Tribal Development	West Bengal Regional School Service Commission (Western)
27	Urban Development & Municipal Affairs	West Bengal Regional School Service Commission (Northern)
28	Women & Child Development and Social Welfare	West Bengal Regional School Service Commission (Southern)
29	Youth Services and Sports	West Bengal Regional School Service Commission (South Eastern)

Besides above, Principal Accountant General (General and Social Sector Audit), West Bengal is also responsible for audit of Chief Minister's Office, Legislative Assembly Secretariat and Governor's Secretariat, etc.

<sup>166</sup> Excluding 63 bodies/ authorities substantially financed by the State Government and audited under Section 14.

**Appendix 1.1 (Contd.)**

**Audit jurisdiction of Principal Accountant General (General and Social Sector Audit), West Bengal**

1	West Bengal Police Housing & Infrastructure Development Corporation Limited <sup>167</sup> (under section 19(1))
2	West Bengal Essential Commodities Supply Corporation Limited (under section 19(1))
3	West Bengal Film Development Corporation Limited (under section 19(1))
4	West Bengal Women Development Undertaking (under section 19(1))
5	West Bengal Housing Infrastructure Development Corporation Limited (under section 19(1))
6	West Bengal Medical Services Corporation Limited (under section 19(1))
7	Basumati Corporation Limited (under section 19(1))
8	West Bengal Swarojgar Corporation Limited (under section 19(1))
9	The Electro Medical and Allied Industries Limited (under section 19(1))
10	West Bengal Minority Development and Finance Corporation (under section 19(3))
11	West Bengal Scheduled Castes and Scheduled Tribes Development and Finance Corporation (under section 19(3))
12	West Bengal Backward Classes Development and Finance Corporation (under section 19(3))
13	West Bengal State Warehousing Corporation (under section 19(3))

<sup>167</sup> Since Kolkata State Police Housing Corporation Limited merged with West Bengal Police Housing & Infrastructure Development Corporation Limited with effect from 01 April 2015.

## Appendix 1.2

(Refer Paragraph 1.5, page 4)

## Statement showing Department-wise and Year-wise list of outstanding Inspection Reports (IRs) and Paragraphs

Year	Women and Child Development & Social Welfare Department		Land & Land Reforms and Refugee Relief & Rehabilitation Department		Backward Classes Welfare Department		Youth Services and Sports Department		Total	
	IRs	Paras	IRs	Paras	IRs	Paras	IRs	Paras	IRs	Paras
1991-92	1	1	0	0	0	0	0	0	1	1
1992-93	0	0	0	0	0	0	0	0	0	0
1993-94	1	1	0	0	0	0	0	0	1	1
1994-95	0	0	0	0	0	0	0	0	0	0
1995-96	0	0	0	0	0	0	0	0	0	0
1996-97	0	0	1	1	0	0	0	0	1	1
1997-98	0	0	0	0	0	0	0	0	0	0
1998-99	0	0	0	0	0	0	0	0	0	0
1999-2000	0	0	0	0	0	0	0	0	0	0
2000-01	0	0	0	0	0	0	0	0	0	0
2001-02	0	0	0	0	0	0	0	0	0	0
2002-03	0	0	1	1	0	0	0	0	1	1
2003-04	2	2	1	1	0	0	0	0	3	3
2004-05	0	0	1	1	0	0	0	0	1	1
2005-06	2	6	3	7	0	0	0	0	5	13
2006-07	1	1	2	3	0	0	0	0	3	4
2007-08	0	0	4	4	0	0	0	0	4	4
2008-09	0	0	2	2	0	0	0	0	2	2
2009-10	4	8	0	0	0	0	0	0	4	8
2010-11	1	1	4	15	0	0	0	0	5	16
2011-12	2	3	7	24	1	1	0	0	10	28
2012-13	0	0	3	3	1	1	0	0	4	4
2013-14	7	14	11	29	0	0	2	3	20	46
2014-15	22	61	11	27	1	1	4	22	38	111
2015-16	23	60	10	26	4	4	0	0	37	90
2016-17	22	93	20	109	7	15	1	5	50	222
2017-18	44	189	24	167	17	41	7	24	92	421
2018-19	26	112	22	184	9	44	11	43	68	383
<b>Total</b>	<b>158</b>	<b>552</b>	<b>127</b>	<b>604</b>	<b>40</b>	<b>107</b>	<b>25</b>	<b>97</b>	<b>350</b>	<b>1,360</b>

Source: Inspection Reports

Appendix 1.3

(Refer Paragraph 1.7, page 6)

Departments which did not submit suo-motu replies with number of paragraphs/ reviews involved

Sl. No.	Name of the Department	Number of Paras/ reviews involved in reports for the years					Total
		Upto 1997-98	1998-2014	2014-15	2015-16	2016-17	
1	Backward Classes Welfare	01	03	-	02 <sup>s</sup>	-	06
2	Correctional Administration	-	-	-	-	-	-
3	Disaster Management and Civil Defence	-	02 <sup>*</sup>	01	-	-	03
4	Finance	04	04	03 <sup>€</sup>	-	-	11
5	Fire & Emergency Services	-	01	-	-	-	01
6	Food & Supplies	-	02	01	-	01	04
7	Health & Family Welfare	26	29 <sup>#</sup>	03	03	03	64
8	Higher Education, Science and Technology & Biotechnology	-	-	01 <sup>¥</sup>	-	-	02
9	Home & Hill Affairs	-	20	-	-	-	20
10	Housing	-	06	-	01	-	07
11	Information & Cultural Affairs	-	06	-	-	-	06
12	Labour	-	05	01	-	-	06
13	Land & Land Reforms and Refugee Relief & Rehabilitation	-	01	-	-	-	01
14	Mass Education Extension & Library Services	-	02 <sup>*</sup>	-	-	-	02
15	Minority Affairs and Madrasah Education	-	02	-	01	-	03
16	North Bengal Development	-	-	01	-	-	01
17	Panchayats and Rural Development	04	11 <sup>*†</sup>	02	-	-	17
18	Planning, Statistics and Programme Monitoring (erstwhile Planning)	-	01	-	-	-	01
19	Public Health Engineering	-	06	01	-	01	08
20	School Education	-	09 <sup>#</sup>	-	01	01	11
21	Technical Education, Training & Skill Development	-	02	-	-	-	02
22	Tribal Development	-	-	-	-	-	-
23	Urban Development & Municipal Affairs	14	26 <sup>β</sup>	04	-	06	50
24	Women & Child Development and Social Welfare	02	05	-	01	02	10
25	Youth Services and Sports	-	03	01	-	-	04
	<b>Total</b>	<b>51</b>	<b>147</b>	<b>19</b>	<b>09</b>	<b>14</b>	<b>240</b>

♣ Includes observations relating to Home (Police) (now Home & Hill Affairs); Civil Defence (now Disaster Management & Civil Defence); Health & Family Welfare; Irrigation & Waterways and Public Health Engineering Departments also.

£ Includes observations on Public Health Engineering; Health & Family Welfare and Agriculture Marketing Departments also.

\* Includes Paragraph No. 2.1 of Civil Audit Report No. 2 of 2010-11 on District Centric Audit of Dakshin Dinajpur involving Health & Family Welfare; School Education; Development & Planning (now Planning, Statistics and Programme Monitoring); Women & Child Development and Social Welfare; Panchayats & Rural Development; Public Health Engineering; Irrigation & Waterways; Power (now Power and Non-Conventional Energy Sources) and Urban Development (Urban Development & Municipal Affairs) Departments.

# Includes Paragraph No. 4.1, 4.2, 5.3, 5.5, 5.6 & 6.2 of the Audit Report on Malda district for the year 2011-12.

¥ Includes observations on Urban Development (now Urban Development & Municipal Affairs) Department also.

♠ Includes observations on Library Services (now Mass Education Extension & Library Services) and Municipal Affairs (now Urban Development & Municipal Affairs) Departments also.

♦ Includes observations on Municipal Affairs (now Urban Development & Municipal Affairs) and Finance Departments also.

β Includes observations on Land & Land Reforms (now Land & Land Reforms and Refugee Relief & Rehabilitation); Transport and Irrigation & Waterways Departments also.

€ Includes observations on School Education and Health & Family Welfare Departments also.

§ Includes observations on Tribal Development and Minority Affairs & Madrasah Education Departments also.

## Appendix 1.4

(Refer Paragraph 1.7, page 6)

## Statement showing significant recommendation of PAC against which Action Taken Note was outstanding from Department

Year of Audit Report with para number	PAC Report number and year	Name of the department	Gist of the Audit Para	Recommendations of PAC
3.4.2 of AR 2009-2010	13 <sup>th</sup> PAC Report 2014-15 & 2015-16	Health and Family Welfare	Medical equipment lying idle	<p>The Committee <i>inter alia</i> recommended the following :</p> <p>Purchase of highly sophisticated medical equipment should be made only after proper and thorough assessment of requirements and availability of requisite infrastructure and trained manpower both at the doctors' and technician level.</p> <p>The department should take prompt and appropriate administrative/ disciplinary actions against the defaulting officials after fixation of responsibilities for occurrence of incidents of procurement of sophisticated medical equipment at the Burdwan Medical College and Hospital without arranging for requisite infrastructure and manpower. Necessary steps may also be taken to ensure non-recurrence of such incidents.</p>

Source: PAC Report

**Appendix 2.1**

*(Refer Paragraphs 2.1.7.2, 2.2.1.2 (c) and 2.3.3.1, page 17, 23 and 45)*

**List of Key Outcome Indicators of Audit of Outcome of Higher Education**

Indicator Number	Key Indicator	Numerator of indicator	Denominator of indicator	Formula
1.	Increase in percentage of student progression to higher study (previous graduating batch) during 2018-19 (current year)	Total number of outgoing students progressing to Higher Education	Total number of final year students who passed in the University Examination	--
2.	Average percentage of students qualifying in State/ National/ International level examinations during 2014-19 (NET/ SLET/ GATE/ GMAT/ CAT/ GRE/ TOEFL/ Civil Services/State government examinations)	Number of students qualified in Public Examination in a year	Total number of students enrolled in that year	Average percentage = (Sum of percentage of 5 years)/ 5
3.	Percentage of programs where syllabus revision was carried out during 2014-19	Number of programmes in which syllabus was revised during 2014-19	Total number of programmes offered in the university during 2014-19	--
4.	Average percentage of courses having focus on Employability/ Entrepreneurship/ Skill development during 2014-19	Number of courses having focus on Employability or Entrepreneurship or Skill Development in a particular year	Number of courses in all Programme	Average percentage = (Sum of percentage of 5 years)/ 5
5.	Average percentage of students enrolled in value added courses during 2014-19	Number of students enrolled in the value added courses during in a year	Number of students in the particular year	Average percentage = (Sum of percentage of 5 years)/ 5
6.	Percentage of new courses introduced out of the total number of courses across all programmes offered during 2014-19 with the focus of employability	Number of new courses introduced during 2014-19	Number of courses offered during 2014-19	--
7.	Percentage of teachers using ICT for effective teaching with Learning Management Systems (LMS), E-learning resources, etc., during 2018-19 (current year)	Number of teachers using ICT during 2018-19	Total number of teachers during 2018-19	--
8.	What is the extent of industry-academia connect?	Number of functional MoUs with institutions of national/ international importance, other Univ., industries, etc., during 2014-19	--	--

Indicator Number	Key Indicator	Numerator of indicator	Denominator of indicator	Formula
9.	What is the extent to which industry has been consulted or has provided sponsorship and funding, in a collaborative environment during 2014-19?	Number of extension and outreach programmes conducted in collaboration with industry, community, NGOs (NCC/ NSS/ Red Cross, etc.) during last five years.	--	--

*Source: Developed by Indian Audit & Accounts Department based on NAAC methods*

**Appendix 2.2**

*(Refer Paragraphs 2.1.7.2, 2.2.1.2 (a), 2.2.1.3, 2.3.1.1 (E), (F), (G) (II), 2.3.1.2 (B), (D), (E), (F), (G), (J), 2.3.2.2 (i), 2.3.2.2 (ii) (A), 2.3.2.2 (ii) (B), 2.3.3.2, 2.4.1.3, 2.4.2, 2.4.3.2, 2.4.4.1 and 2.4.4.3, page 17, 22, 25, 29, 30, 31, 34, 35, 36, 37, 38, 39, 42, 43, 44, 46, 52, 54, 57, 58 and 61)*

**List of Input-Output Indicators of Audit of Outcome of Higher Education**

<b>Indicator Number</b>	<b>Name of Indicator</b>	<b>Numerator of indicator</b>	<b>Denominator of indicator</b>	<b>Formula</b>
1.	Average percentage of placement of outgoing students during 2014-19	Number of Outgoing students placed in a year	No of outgoing students in that year	Average percentage = (Sum of percentage of 5 years)/ 5
2.	Average pass percentage of Students during 2017-18	Total No. of final year students who passed in the University Examination	Total no. of final year students who appeared	-
3.	Number of value-added courses imparting transferable and life skills offered during 2014-19	Number of value-added courses imparting transferable and life skills offered during 2014-19	-	-
4.	Percentage of students undertaking field projects/ internships during 2018-19 (current year)	Number of students undertaking field projects or internships during 2018-19	Total number of students enrolled in the institution during 2018-19	-
5.	Percentage of programs in which CBCS has been implemented during 2018-19 (current year)	Number of programmes in which CBCS implemented during 2018-19	Total number of programmes offered during 2018-19	-
6.	Availability of teachers as per prescribed Student Teacher Ratio during 2018-19 (current year)	Number of students enrolled in a particular programme during 2018-19	Number of teachers available (including part time teachers) for that particular during 2018-19	-
7	Average percentage of full time teachers with Ph.D. during 2014-19	Number of full time teachers with Ph. D in a year	Number of full time teachers in that year	Average percentage = (Sum of percentage of 5 years)/ 5
8.	Percentage of full time teachers who received awards, recognition, fellowships at State, National, International level from Government, recognised bodies during 2014-19	Number of full time teachers from receiving awards from state/National/International levels during last five years	Average no. of full time teachers during last 5 years	-



Indicator Number	Name of Indicator	Numerator of indicator	Denominator of indicator	Formula
9.	Average percentage of teachers provided with financial support to attend conferences/ workshops and towards membership fee of professional bodies during 2014-19	Number of teachers provided with financial support to attend conferences/ workshops and towards membership fee of professional bodies during a year	Number of full time teachers in that year	Average percentage = (Sum of percentage of 5 years)/ 5
10.	Average percentage of teachers attending professional development programs viz., Orientation Program, Refresher Course, Short Term Course, Faculty Development Program during 2014-19	No of teaching staff attending such Programmes in a year	No of full time teachers in that year	Average percentage = (Sum of percentage of 5 years)/ 5
11.	Percentage of questions of last 10 years' examinations which have been repeated in 2018-19 (current year).	No. of questions repeated in current year	Total number of questions in current year	-
12.	Percentage of courses in which open book examinations were conducted in 2018-19 (current year)	No. of courses which conducted open book examinations	Total number of courses	-
13.	Average percentage of applications for revaluation leading to change in marks during 2014-19	Number of Revaluation cases where marks changed in a year	No. of Revaluation applications received in that year	Average percentage = (Sum of percentage of 5 years)/ 5
14.	Number of patents awarded to an institution during 2014-19	Number of patents awarded to an institution during 2014-19	-	-
15.	Number of research papers per teacher in the Journals notified on UGC website during 2014-19	Number of publication in UGC notified journals during 2014-19	Average number of full time teachers during 2014-19	-
16.	Number of teachers awarded international fellowship for advanced studies/ research during 2014-19	Number of teachers awarded international fellowship for advanced studies/ research during 2014-19	-	-
17.	Average percentage of students participating in extension activities GOs, NGOs and Programmes like Swachh Bharat, Aids Awareness, Gender Issues, etc., during 2014-19	Number of students participating in such activities in a particular year	Total number of students enrolled in that year	Average percentage = (Sum of percentage of 5 years)/ 5

Indicator Number	Name of Indicator	Numerator of indicator	Denominator of indicator	Formula
18.	Increase in Gross Enrolment Ratio with respect to target during 2010-19	Total number of students admitted in all types of HEIs in the state a particular year	Population of 18-23 years of age of the state during the year	-
19.	Increase in category wise Gross Enrolment Ratio with respect to All India ratios/targets during 2014-19	Category wise number of students admitted in all types of HEIs in a particular year	Population of 18-23 years of age of the particular category during the year	-
20.	Average percentage of students benefited by scholarships by the Government during 2014-19	No. of students benefited by scholarships by Government in a particular year	total number of students enrolled in that year	Average percentage = (Sum of percentage of 5 years)/ 5
21.	Average percentage of students benefited by free ships/tuition waiver provided by the Government during the last five years	No. of students benefited by free ships by Government in a particular year	total number of students enrolled in that year	Average percentage = (Sum of percentage of 5 years)/ 5
22.	Percentage of classrooms and seminar halls with ICT - enabled facilities such as smart class, LMS, etc., during 2018-19 (current year)	No. of Classrooms and seminar halls with ICT facilities	Total No. of Classrooms and Seminar halls in the Institution	-
23.	Student - Computer Ratio during 2018-19 (current year)	Total number of students	No of computers in working conditions	-
24.	Average percentage of budget allocation, excluding salary for infrastructure augmentation during 2014-19	Budget allocation for infrastructure augmentation excluding salary in a year	Total expenditure excluding salary in that year	Average percentage = (Sum of percentage of 5 years)/ 5

*Source: Developed by Indian Audit & Accounts Department based on NAAC methods*

Appendix 2.3

(Refer Paragraph 2.4.1, page 49)

Mismatch between AISHE data and figures submitted by test-checked colleges/ Universities to Audit

Name of the College	Number of seats in 2014-15		Number of seats in 2018-19		Number of enrolled students in 2014-15		Number of enrolled students in 2018-19	
	College data	AISHE data	College data	AISHE data	College data	AISHE data	College data	AISHE data
Acharya Prafulla Chandra Roy Govt. College	208	208	352	288	394	179	530	201
Acharya Sukumar Sen Mahavidyala	150	150	451	576	72	35	467	237
Chandannagar College	1,166	1,151	1,375	1,151	936	1,184	987	1,557
Darjeeling Government College	1,457	1,541	1,826	1,556	2,678	1,313	2,105	1,108
Dr. Gour Mohan Roy College	1,553	0	2,094	158	2,730	390	3,106	509
Gushkara Mahavidyalaya	2,546	2,548	2,821	3,011	3,991	1,691	3,200	1,447
Hooghly Mohsin College	1,371	1,789	1,674	1,826	2,735	1,212	3,505	1,187
Kabi Joydeb Mahavidyalaya	529	428	1,228	877	1,221	693	1,278	726
Maynaguri College	2,759	2,763	3,302	3,302	5,241	2,718	5,152	2,953
Prasannadeb Women's College	1,510	1,604	1,824	1,964	3,512	1,562	3,215	1,635
Sonada Degree College	322	966	322	966	410	198	157	76
Tarakeswar Degree College	1,642	4,776	2,039	6,159	4,594	5,243	4,224	2,776
Vivekananda College Alipurdwar	1,600	6,139	1,600	1,617	1,600	4,187	962	974

Name of the College	Number of seats in 2014-15		Number of seats in 2018-19		Number of enrolled students in 2014-15		Number of enrolled students in 2018-19	
	College data	AISHE data	College data	AISHE data	College data	AISHE data	College data	AISHE data
Total of test-checked colleges	16,813	24,063	20,908	23,451	30,114	20,605	28,888	15,386
Burdwan University	2,998	NA	3,424	NA	2,011	17,408	2,868	14,272
North Bengal University	1,703	NA	1,876	NA	2,579	5,917	3,035	3,817

Source: AISHE data and those supplied by the test-checked Universities and colleges

### Appendix 2.4

(Refer paragraph 2.4.4.4, page 62)

#### A. Men-in-Position against sanctioned post of non-teaching staff in BU

Year	Sanctioned	Existing	Vacant
2014-15	1,305	855	450 (34%)
2015-16	1,305	799	506 (39%)
2016-17	1,305	761	544 (42%)
2017-18	1,305	714	591 (45%)
2018-19	1,305	676	629 (48%)

Source: Information furnished by Burdwan University

Note: Figures for contractual and casual staff at BU was not available.

#### B. Men-in-Position against sanctioned post of non-teaching staff, NBU

Year (as on)	Sanctioned	Existing	Vacant	Contractual	Casual
2014-15 (31.7.14)	623	379	244 (39%)	Not Available	
2015-16 (1.8.15)	618	364	254 (41%)	Not Available	
2016-17 (1.7.16)	617	359	258 (42%)	44	308
2017-18 (1.8.17)	617	342	275 (45%)	43	307
2018-19 (21.8.18)	615	333	282 (46%)	69	333

Source: Information furnished by North Bengal University

**Appendix 2.5**

(Refer Paragraph 2.5.1.2 (iii), page 68)

**Adherence to affiliation norms by test-checked affiliated colleges**

Names of test-checked affiliated Colleges	Sufficient lab facility	Sufficient books in library	Having own website	Uploading information on your College Portal (MHRD)	Uploading information in AISHE portal	Admission of Students within limits	Sufficient administrative and academic building	Teachers qualified as per UGC norms	SC/ST Cell constituted and functioning properly
<b>Colleges under BU</b>									
Hooghly Mohsin College	Y	N	Y	N	Y	N	N	Y	N
Gushkara Mahavidyalaya	Y	Y	Y	Y	Y	N	Y	Y	N
Kabi Joydeb Mahavidyalaya	N	Y	Y	Y	Y	N	N	Y	N
Tarakeswar Degree College	Y	Y	Y	Y	Y	N	Y	Y	Y
Dr. Gour Mohan Roy College	N	Y	Y	Y	Y	N	N	Did not reply	Y
Acharya Sukumar Sen Mahavidyalaya	N	N	Y	Y	Y	Y	N	Y	Y
Chandannagar Govt. College	Y	Y	Y	Y	Y	Y	Y	Y	N
<b>Colleges under NBU</b>									
Vivekananda College Alipurduar	N	Y	Y	Did not reply	Y	Y	N	Y	Y
Darjeeling Government College	Y	Y	Y	N	Y	N	Y	Y	Y
Maynaguri College	Y	Y	Y	Y	Y	N	N	Did not reply	N
Sonada Degree College	N	N	Y	Y	Y	Y	N*	Y	N
Prasannadeb Women's College	Y	N	Y	Did not reply	Y	N	N	Y	N
Acharya Prafulla Chandra Roy Govt. College	Y	Y	Y	Did not reply	Y	Y	Y	Y	N
No. and percentage of colleges which did not fulfil the specific affiliation norms	5/13= 38%	4/13= 31%	0/13=0 %	2/10= 20%	0/13= 0%	8/13= 62%	8/12= 62%	0/11= 0%	8/13= 62%

Source: Data furnished by test-checked Colleges; \*Partly

## Appendix 3.1

(Refer Paragraph 3.1.2.2, page 79)

## Status of completed/ sanctioned fire stations during 2014-15 to 2018-19

Sl. No.	Name of the Fire station	Project Cost (₹ in crore)	Date of Administrative approval	Schedule date of completion	Actual date of Completion	Delay (in months)	Cost of completion (₹ in crore)
1	Nakshalbari	1.83	23.03.15	June 2016	31.03.17	9	Not Available
2	Boxirhat	3.16	17.03.17	June 2018	2019-20	>10	Not Available
3	Tehatta	2.03	24.02.15	May 2016	31.03.17	10	2.89
4	Buniadpur	2.03	24.02.15	May 2016	2018-19	>23	3.33
5	Bethuaduhari	2.00	16.09.14	December 2015	31.03.17	15	2.61
6	Pandua	2.00	26.12.14	March 2016	2017-18	>13	2.70
7	Madhyamgram	2.00	26.12.14	March 2015	2016-17	>13	2.71
8	Chakdah	2.00	17.09.14	December 2015	31.03.17	15	2.91
9	Sitalkuchi	2.00	17.09.14	December 2015	31.03.17	15	3.26
10	Barovisha	-	Before 2014-15	Not Available	26.02.15	Not Available	Not Available
11	Jhalda	-	03.08.11	November 2012	2015-16	>29	Not Available
12	Khatra	-	Before 2014-15	Not Available	2015-16	NA	Not Available
13	Pragotimaidan	2.00	20.02.14	May 2015	2015-16	No delay	2.70
14	Bansdroni	2.00	20.02.14	May 2015	2015-16	No delay	2.69
15	Lalbag	2.00	20.02.14	May 2015	2015-16	No delay	2.71
16	Ramnagar	1.73	03.08.11	November 2012	2015-16	>29	1.72
17	Canning	2.00	20.02.14	May 2015	2015-16	No delay	2.71
18	Panskura	3.59	15.12.16	March 2018	Ongoing	23	--
19	Kakdwip	2.00	20.02.14	May 2015	2016-17	>11	3.78
20	Dankuni	2.00	20.02.14	May 2015	2016-17	>11	2.73
21	Joagaon	3.95	02.03.17	June 2018	Ongoing	20	--
22	Joynagar-Masilpur	3.53	21.07.16	October 2017	2019-20	>18	Not Available
23	Sainthia	3.05	23.08.16	November 2017	2019-20	>17	3.05
24	Memari	2.00	20.02.14	May 2015	31.03.17	22	2.75
25	Mirik	-	Before 2014-15	Not Available	15.03.17	>12	Not Available
26	Sonarpur	2.00	20.02.14	May 2015	2017-18	>23	3.60
27	Birpara	2.47	09.10.18	January 2020	Ongoing	1	--
28	New Barrackpore	4.69	19.12.17	March 2019	Ongoing	11	--
29	Gangasagar	6.13	15.03.18	June 2019	Ongoing	8	--
30	Goalpokher	4.81	19.09.17	December 2018	2019-20	>4	Not Available
31	Galsi-I	3.78	09.10.18	January 2020	Ongoing	1	--
32	Purbasthali	3.43	13.10.18	January 2020	Ongoing	1	--
33	Fulbari	3.54	02.08.18	November 2019	Ongoing	3	--
34	Beldanga	3.44	05.06.18	September 2019	Ongoing	5	--
35	Ashokenagar	3.01	Before 2014-15	Not Available	2018-19	>12	Not Available
36	Rabindra Nagar	-	Before 2014-15	Not Available	2018-19	>12	Not Available
37	Dabgram	2.66	07.06.16	September 2017	2018-19	>7	2.66

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Sl. No.	Name of the Fire station	Project Cost (₹ in crore)	Date of Administrative approval	Schedule date of completion	Actual date of Completion	Delay (in months)	Cost of completion (₹ in crore)
38	Domkol	2.54	Before 2014-15	Not Available	Not Available	NA	Not Available
39	Egra	Not Available	Before 2014-15	Not Available	Not Available	NA	Not Available
40	Nishiganj	3.74	26.06.18	September 2019	Ongoing	5	--
41	Budge Budge	Not Available	Before 14-15	Not Available	2019-20	>12	Not Available
42	Rajarhat	29.01	16.11. 17	February 2019	Ongoing	12	--

*Source: Records of WBF&ES Department*



## Appendix 3.2

(Refer Paragraph 3.1.3.1, page 83)

## Statement showing delay in Recruitment Process

Name of Post	Vacancy forwarded by DG, WBFES, with date	Vacancy Proposal forwarded to PSC,WB/SSC, WB by Department with date	Month of Advertisement by PSC,WB/SSC,WB	Month of Forwarding the list of selected candidates by PSC, WB/ SSC, WB	Number of candidate selected by PSC,WB/SSC,WB	Appointment letter issued by the Department	Vacancy (as of May 2019)
Divisional Fire Officers	03 (November 2013), against actual vacancy of 7	03 (December 2014)	July 2017	No eligible candidate was available			07
Station Sub-Officers	264 (December 2015) against actual vacancy of 295	51 (February 2016)	August 2016	July 2018	44	July 2019 & September 2019	372
FEOD	300 (April 2013) against actual vacancy of 419	185 (March 2014), after approval of State Cabinet	January 2015	December 2015	161	March 2016 to July 2019	504
	275 (April 2015)	154 (July 2015), after approval of State Cabinet		February 2016	04		

Source: Records of Directorate, WBF&amp;ES

Appendix 3.3

(Refer Paragraph 3.1.5, page 88)

Statement showing details of response time in fire incidents in test-checked divisions

Name of the fire station	Location type	Eastern side		Western side		Southern side		Northern side	
		Furthest distance	Response time	Furthest distance	Response time	Furthest distance	Response time	Furthest distance	Response time
<b>(A) North 24 Parganas Division</b>									
Bidhannagar	Urban	15 Km.	35 min.	12 Km.	30 min.	16 Km.	30 min.	20 Km.	35 min.
Barasat	Rural	25 Km.	30 min.	10 Km.	20 min.	3 Km.	5 min.	20 Km.	30 min.
North Barrackpore	Urban	10 Km.	20 min.	6 Km.	15 min.	3 Km.	6 min.	7 Km.	25 min.
Basirhat	Rural	2 Km.	10 min.	25 Km.	40 min.	48 Km.	75 min.	40 Km.	60 min.
Madhyamgram	Mixed	30 Km.	60 min.	6 Km.	10 min.	5 Km.	6 min.	2 Km.	4 min.
Dum Dum	Urban	25 Km.	45 min.	10 Km.	20 min.	10 Km.	20 min.	20 Km.	30 min.
Kamarhati	Urban	11 Km.	30 min.	3 Km.	10 min.	4 Km.	10 min.	1 Km.	2 min.
Gobardanga	Rural	40 Km.	130 min.	8 Km.	12 min.	32 Km.	120 min.	15 Km.	25 min.
Habra	Rural	10 Km.	10 min.	2 Km.	10 min.	10 Km.	10 min.	10 Km.	10 min.
Baranagar	Urban	10 Km.	12 min.	4 Km.	5 min.	5 Km.	6 min.	2 Km.	3 min.
Panihati	Urban	8 Km.	7 min.	1 Km.	2 min.	2 Km.	2 min.	6 Km.	4 min.
Bongaon	Rural	20 Km.	30 min.	25 Km.	20 min.	20 Km.	25 min.	40 Km.	35 min.
Kankinara	Mixed	15 Km.	20 min.	01 Km.	2 min.	10 Km.	12 min.	5 Km.	8 min.
<b>(B) Kolkata (North) Division</b>									
Maniktala	Urban	12 Km.	15 min.	3 Km.	5 min.	6 Km.	10 min.	5 Km.	10 min.
Canal West	Urban	2 Km.	3 min.	4 Km.	3 min.	3 Km.	3 min.	4 Km.	3 min.
Central Avenue	Urban	2 Km.	3 min.	2.5 Km.	3 min.	2 Km.	3 min.	3 Km.	3 min.
Nimtala	Urban	2 Km.	20 min.	0.3 Km.	5 min.	2 Km.	20 min.	2 Km.	25 min.
Cossipore	Urban	6 Km.	15 min.	2 Km.	10 min.	4 Km.	10 min.	6 Km.	20 min.
Lalbazar	Urban	1 Km.	3 min.	2.5 Km.	3 min.	3 Km.	3 min.	2 Km.	2 min.
<b>(C) Kolkata (South) Division</b>									
Head Quarter	Urban	12 Km.	13 min.	4.5 Km.	8 min.	2.5 Km.	7 min.	2 Km.	5 min.
Garden Reach	Urban	8 Km.	30 min.	8 Km.	30 min.	10 Km.	30 min.	4 Km.	10 min.
Kalighat	Urban	2.5 Km.	12 min.	4.5 Km.	17 min.	4 Km.	15 min.	2.5 Km.	12 min.
Gariahat	Urban	4.4 Km.	8 min.	2.1 Km.	4 min.	3.2 Km.	6 min.	2.6 Km.	5 min.
BaishnabghataPatuli	Urban	1 Km.	3 min.	1.2 Km.	4 min.	1 Km.	3 min.	6 Km.	6 min.
Tollygunj	Urban	2 Km.	5 min.	4 Km.	12 min.	3 Km.	7 min.	6 Km.	20 min.
Alifnagar	Urban	2 Km.	5 min.	8 Km.	20 min.	18 Km.	30 min.	12 Km.	15 min.
MasterdaSuryasen	Urban	6 Km.	8 min.	4 Km.	7 min.	6 Km.	8 min.	2 Km.	5 min.
PragatiMaidan	Urban	5 Km.	5 min.	3 Km.	7 min.	3.5 Km.	4 min.	4 Km.	5 min.
<b>(D) Howrah Division</b>									
Howrah	Urban	3 Km.	7 min.	15 Km.	30 min.	7 Km.	20 min.	8 Km.	20 min.
Lituah	Mixed	1 Km.	5 min.	24 Km.	40 min.	4 Km.	8 min.	1 Km.	5 min.
Shibpur	Urban	2.5 Km.	7 min.	10 Km.	25 min.	1 Km.	15 min.	2 Km.	6 min.
Bally	Urban	4 Km.	15 min.	15 Km.	60 min.	2.5 Km.	15 min.	4 Km.	20 min.
Alampur	Rural	7 Km.	10 min.	40 Km.	60 min.	6 Km.	10 min.	8 Km.	15 min.
Uluberia	Rural	20 Km.	25 min.	30 Km.	40 min.	50 Km.	90 min.	47 Km.	90 min.
<b>(E) Jalpaiguri Division</b>									
Jalpaiguri	Rural	14 Km	14 min	35 Km	35 min	25 Km	25 min	30 Km	30 min
Maynaguri	Rural	18 Km.	20 min.	8 Km.	10 min.	20 Km.	23 min.	23 Km.	28 min.
Mal	Rural	35 Km.	35 min.	30 Km.	30 min.	30 Km.	30 min.	35 Km.	35 min.
Dhupguri	Rural	10 Km.	10 min.	25 Km.	25 min.	10 Km.	10 min.	35 Km.	35 min.
Dabgram	Rural	12 Km	25-30 min	07 Km	10-15 min.	06 Km	20-25 Min	18 Km	30-35 min
Hasimara	Rural	30 Km	30 min	40 Km	40 min	21 Km	21 min	30 Km	30 min
Alipurduar	Mixed	40 Km	01 Hour	20 Km	30 min.	12 Km	20 min.	15 Km	20 min.
Falakata	Rural	15-20 Km	25 min.	15-20 Km	25 min.	15-18 Km	24 min.	15-25 Km	30 min.
Barobisha	Mixed	12 Km	12 min.	24 Km	24 min.	14 Km	14 min.	35 Km	35 min.
<b>(F) Darjeeling Division</b>									
Siliguri	Urban	15 Km	23 min	10 Km	15 min	25 Km	37 min	07 Km	11 min
Matigara	Rural	14 Km.	30 min.	45 Km.	88 min.	45 Km.	88 min.	28 Km.	60 min.
Darjeeling	Rural	14 Km.	35 min.	50 Km.	180 min.	13 Km.	25 min.	12 Km.	25 min.
Kurseng	Rural	18 Km.	60 min.	20 Km.	75 min.	32 Km.	90 min.	24 Km.	60 min.
Bijonbari	Rural	12 Km.	60 min.	35 Km.	180 min.	12 Km.	60 min.	16 Km.	80 min.
Mirik	Rural	15 Km	32 min.	16 Km	42 min.	27 Km	61 min.	14 Km	34 min.
Naxalbari	Rural	14 Km	20 min.	23.5 Km	35 min.	18.3 Km	30 min.	20 Km	45 min.
Kalimpong	Rural	4 Km	25 min.	26 Km	75 min.	45 Km	110 min.	80 Km	150 min.

Name of the fire station	Location type	Eastern side		Western side		Southern side		Northern side	
		Furthest distance	Response time	Furthest distance	Response time	Furthest distance	Response time	Furthest distance	Response time
<b>(G) Malda Division</b>									
English Bazar	Mixed	60 Km	90 min	60 Km	90 min	45 Km	60 min	45 Km	60 min
Chanchol	Rural	25 Km.	35 min.	35 Km.	45 min.	35 Km.	45 min.	25 Km.	35 min.
Harishchandrapur	Rural	15 Km.	37 min.	20 Km.	55 min.	30 Km.	90 min.	10 Km.	20 min.
<b>(H) Murshidabad Division</b>									
Berhampore	Mixed	60 Km	90 min	30 Km	40 min	40 Km	75 min	05 Km	12 min
Dhulian	Rural	55 Km.	80 min.	20 Km.	25 min.	25 Km.	35 min.	22 Km.	30 min.
Kandi	Rural	37 Km.	40 min.	50 Km.	50 min.	60 Km.	60 min.	24 Km.	25 min.
Lalbag	Rural	35 Km.	50 min.	50 Km.	80 min.	8 Km.	15 min.	45 Km.	65 min.
Domkal	Rural	25 Km.	35 min.	10 Km.	15 min.	25 Km.	35 min.	25 Km.	30 min.
<b>(I) Paschim Barddhaman Division</b>									
Durgapur	Urban	24 Km	20 min	30 Km	30 min	40 Km	60 min	40 Km	50 min
Asansol	Urban	15 Km.	30 min.	25 Km.	50 min.	19 Km.	45 min.	40 Km.	90 min.
Raniganj	Urban	18 Km.	28 min.	14 Km.	24 min.	22 Km.	42 min.	38 Km.	70 min.
Panagarh	Rural	32 Km.	45 min.	14 Km.	25 min.	7 Km.	10 min.	55 Km.	75 min.
<b>(J) Paschim Medinipur Division</b>									
Medinipur	Rural	40 Km	60 min	10 Km	25 min	30 Km	45 min	60 Km	75 min
Kharagpur	Mixed	45 Km.	60 min.	22 Km.	30 min.	83 Km.	105 min.	12 Km.	20 min.
Ghatal	Rural	35 Km.	45 min.	35 Km.	45 min.	25 Km.	30 min.	45 Km.	55 min.
Jhargram	Rural	42 Km	70 min.	85 Km.	150 min.	95 Km.	165 min.	40 Km.	60 min.

Source: Records of test-checked divisions

Appendix 3.4

(Refer Paragraph 3.1.5, page 88)

**Illustrative cases of fire incidents claiming lives and property where fire tenders had to travel long distances (more than 20 km)**

Date and time of fire	Responding fire station	Distance of fire incidence/ response time	Brief description of the incidence	Impact of the incidence
15.07.2016 at 9:15 am	Medinipur	25 km/ NA	Four nos. of dwelling houses (two nos. double & two nos. single storied) involved in fire at Ekaria, Garbeta. Fire spot was approximately 65 km away from the Medinipur fire station. But, fire tender was deployed at 9.15 am from the standby unit at Chandrakona Road as first turnout, which was 25 km away from the fire spot. Fire out by the Brigade using two jets.	One male charred body was found on the spot.
29.08.2014 at 7:35 am	Medinipur	25 km/ NA	A room containing huge quantity of papers for <i>Khata</i> binding with raw materials of Paraffin and raw materials of incense sticks involved in fire at Anandapur, Lepsa Bridge under Keshpur Police Station. Fire out by the Brigade using two jets.	One Charred body was found in the fire spot.
16.01.2019 at 6:25 pm	Uluberia	50 km/ NA	A domestic fire broke out in Ghoshpara, Jagatballavpur, Howrah, which was extinguished by local people before arrival of the brigade.	A charred female body aged 45 years was recovered from the fire ravaged house.
18.09.2017 at 5.10 am	Siliguri	27 km/ 25 min.	Two loaded trucks were collided face-to-face on Ghoshpukur Fullbari by-pass canal Road under Phansidewa block and one of them caught fire. The brigade extinguished the fire by using two jets.	The driver of the ablaze truck could not be rescued alive by the Brigade
12.02.2017 at 5:08 pm	Matigara	38 km/ NA	A few passengers loaded bus suddenly caught fire at Muraliganj under Phansedewa while proceeding towards Purulia from Siliguri. The brigade used one jet to fire out.	One charred body was found therein.
25.4.2016 at 12:35 pm	English Bazar	50 km/ NA	A major fire broke out at Bangitala, Kaliachak, Malda. Fire was extinguished by the brigade using 11 number of jets over a period of more than three days.	Approximately 200 number of village huts were involved in fire.
07.12.2016 at 8:55 am	English Bazar	30 km/ NA	A domestic fire broke out at Gopalpur, Dakshin Hukumattola, Sahabadtola, Manickchak, Malda. Fire out by local people before arrival of the brigade.	One charred body of a child was recovered from the house.
17.03.2017 at 10:50 pm	Chanchal	30 km/ NA	A fire broke out in 47 rooms at village Gobindapur, Post Office- Fatepur under Police Station-Ratua, Malda. Fire was extinguished by the brigade after using one jet.	35 domestic animals were burnt in the fire incidents besides loss of approximately 20 quintals jute stack.
11.11.18 at 10:15 am	Berhampore	25 km/ NA	Another residential fire broke out at Village & Post Office- Satui under	A girl aged about 17 years received burn

Date and time of fire	Responding fire station	Distance of fire incidence/ response time	Brief description of the incidence	Impact of the incidence
			Berhampore Police Station, Murshidabad. A kitchen on the first floor of a two storied building was involved in fire by LPG cylinder. Fire out before arrival of the Brigade.	injuries. The girl was rescued in an unconscious state and removed to Berhampore Police Station before arrival of the Brigade.
<b>08.03.2018 at 9:40 am</b>	Berhampore	62 km/ NA	Another LPG cylinder blasted which ablazed four dwelling houses at Village & Post Office-Kuchiamore, Police Station-Domkal, Murshidabad. Fire out before arrival of the Brigade.	Four persons were injured by fire and referred to Domkal Sadar Hospital. Besides, a lot of household articles, viz., one hand tractor, cultivator pump, five ceiling fans, four by-cycles were badly damaged by fire.
<b>08.12.2017 at 11:33 am</b>	Dhulian	36 km/ NA	One 14 wheelers Lorry collided face to face with an Ambulance on NH 34 at Village Talaimore, Post Office-Barala, Police Station-Raghunathganj. Fire broke out on collision, which was extinguished by the Brigade.	The Brigade failed to save the life of four (two male and two female) passengers of the affected ambulance.
<b>29.03.2019 at 1:21 am</b>	Dhulian	36 km/ NA	A fire broke out at Raghunathganj Bus Stand. Three public buses were involved therein. Fire out by the Brigade.	One charred body was found inside one of the affected buses.

Source: Records of test-checked divisions, WBF&ES

**Appendix 3.5**

*(Refer Paragraph 3.1.6.2(i), page 90)*

**Name of the Markets under Kolkata (North) jurisdiction operating without having FSC**

Bilas Rai Katra Market, Hogg (New) Market, Bowbazar Market, Lebutala Bazar, Amiya Babur Bazar Kalyan Samiti, Bagbazar Babosayee Kalyan Samiti, Natun Bazar, Lohia Market, Shyam Deo Gopi Ram Katra Market, Chattu Babu Bazar, Sarkar Bazar, Maniktala Bazar, Rashmoni Bazar, Ultadanga Municipal Market, Tiretta Bazar, Baithakkhana Bazar, College Street Municipal Market and Sir Charles Allen Market.

*Source: Records of Directorate, WBF&ES*

**Appendix 3.6**

*(Refer Paragraph .3.1.6.2(i), page 90)*

**Name of the Markets under Kolkata (South) jurisdiction operating without having Fire & Life Safety measure**

Karunamoyee Market, Lalar Math Market, Manton Super Market, New Alipore Market, Park Circus Municipal Market, Baghajatin Market (Units I, II, III & IV), Sir Gurudas Market, Bansdroni Kalitala Market, Akra Fatak Hawkers Market, Bakultala Market, S.N. Roy Road Market, Gobra Market, Sunilnagar Market, Regent Park Market, Sakher Bazar Super Market, Ramlal Bazar Municipal Market, Behala Bazar, Purba Putiyari Market, Santoshpur Muniapal Market, Deshbandhu (Bhowanipur) Market and Bansdroni Market.

*Source: Records of Directorate, WBF&ES*

## Appendix 3.7

(Refer Paragraph 3.1.6.2 (ii), page 90)

## List of Establishments functioning without FSC

Sl. No.	Name & Address	Address	Date Of Inspection	Remark/ Action
1	Sealdah Bigbazar	1, Beliaghat Road, Kolkata-700014	28-01-2019	No FSC
2	Presidency University	86/1, College Street, Kolkata-700073	13-02-2019	Notice U/S 35 Issued
3	Directorate Of State Archives	6, Bhabani Dutta Lane, Kolkata-700073	13-02-2019	No FSC
4	Mahajati Sadan	166, C R Avenue, Kolkata-700007	20-02-2019	No FSC
5	Bidhan Chandra Granthagar	4, Mitra Lane, Kolkata-700007	27-02-2019	No FSC
6	Bethun Collegiate School	181, Bidhan Sarani, Kolkata-700006	06-03-2019	Notice U/S 35 Issued
7	Bethun College	181, Bidhan Sarani, Kolkata-700006	06-03-2019	Notice U/S 35 Issued
8	Minarva Natya Sanskrity Charch Kendra	6, Utpal Dutta Sarani, Kolkata - 700006	13-03-2019	No FSC
9	Girish Mancha	76/1, Bagbazar Street, Kolkata - 700003	13-03-2019	No FSC
10	Vishudanand Saraswati Vidhyala	160/A, C R Avenue, Kolkata -700007	20-03-2019	Notice U/S 35 Issued
11	Shree Saari Kunj	19, Balmukul Road, Kolkata -700007	20-03-2019	Notice U/S 35 Issued
12	Taki House Govt. Sponsored School For Boys	299B, A P C Road, Kolkata -700009	27-03-2019	Notice U/S 35 Issued
13	Wealfare Association Of A K Point	68, A P C Road, Kolkata -700009	27-03-2019	Notice U/S 35 Issued
14	New Hotel Royal	47, M G Road, Kolkata -700009	03-04-2019	Notice U/S 35 Issued
15	Impirial Lodge	28, M G Road, Kolkata -700009	03-04-2019	Notice U/S 35 Issued
16	Anglo Arabic Secondary School	44/3 & 46/7, M G Road, Kolkata -700009	10-04-2019	Notice U/S 35 Issued
17	Nataraj Residency (Hotel)	128, Raja Ram Mohan Sarani, Kolkata -700009	10-04-2019	Notice U/S 35 Issued
18	Hotelier And Associate	37, M G Road, Kolkata -700009	17-04-2019	Notice U/S 35 Issued
19	Tiru Shivam	56/02, A P C Road, Kolkata -700009	17-04-2019	Notice U/S 35 Issued
20	Shyam Market	174, C R Avenue, Kolkata -700007	24-04-2019	Notice U/S 35 Issued
21	International Lodge	42, M G Road, Kolkata -700009	24-04-2019	Notice U/S 35 Issued
22	Hotel Alka Puri	101, M G Road, Kolkata -700007	22-05-2019	Notice U/S 35 Issued
23	Miranda House	169, C R Avenue, Kolkata -700007	22-05-2019	Notice U/S 35 Issued
24	Hotel Hamza International	4/1A, Sambhu Chatterjee Street, Kolkata -700007	15-05-2019	Notice U/S 35 Issued
25	Aafreen International	12, Tara Chand Dutta Street, Kolkata - 700073	15-05-2019	Notice U/S 35 Issued
26	Madhab Bhaban	116/1/1, M G Road, Kolkata -700007	08-05-2019	Notice U/S 35 Issued
27	Hotel White House	143, M G Road, Kolkata -700007	08-05-2019	Notice U/S 35 Issued
28	Metro Tower	170, C R Avenue, Kolkata -700009	02-05-2019	Notice U/S 35 Issued
29	Tenants Welfare Association	23 and 25/A, Jakaria Street, Kolkata -700073	02-05-2019	Notice U/S 35 Issued
30	Abhinandan Guest House	20, A P C Road, Kolkata -700009	29-05-2019	Notice U/S 35 Issued
31	Vidhya Sagar Tower	15, Shyama Charan Dey Street, Kolkata -700073	29-05-2019	Notice U/S 35 Issued

Sl. No.	Name & Address	Address	Date Of Inspection	Remark/ Action
32	Naiori Restaurant	27, M G Road, Kolkata -700009	04-06-2019	Notice U/S 35 Issued
33	Palace Hotel	31/2, M G Road, Kolkata -700009	04-06-2019	Notice U/S 35 Issued
34	Rites Limited (A Govt. of India Enterprise)	56, C R Avenue, Kolkata -700012	12-06-2019	Notice U/S 35 Issued
35	A G C Bose College	35, Scott Lane, Kolkata -700009	12-06-2019	Notice U/S 35 Issued
36	Goldeen Palace	113, M G Road, Kolkata -700007	19-06-2019	Notice U/S 35 Issued
37	Hotel Cozy	19A, M G Road, Kolkata -700009	19-06-2019	Notice U/S 35 Issued
38	Ashoka Hotel	133, A G C Bose Road, Kolkata -700014	26-06-2019	Notice U/S 35 Issued
39	Flyover Lodge	9/1B, M G Road, Kolkata -700009	26-06-2019	Notice U/S 35 Issued
40	Recovery Nursing Home	15/1, Jatindra Mohan Avenue, Kolkata -700006	03-07-2019	Notice U/S 35 Issued
41	New Central Bar	90, C R Avenue, Kolkata -700012	03-07-2019	Notice U/S 35 Issued
42	Narayani Building	27, Barbourne Road, Kolkata -700001	10-07-2019	Notice U/S 35 Issued
43	Roxy Tower	187, C R Avenue, Kolkata -700007	10-07-2019	Notice U/S 35 Issued
44	Bijaya Bank (Bank of Baroada)	25/1A, Debendra Mallick Street, Kolkata -700073	17-07-2019	Notice U/S 35 Issued
45	Prince Guest House	149/2, B B Ganguly Street, Kolkata -700012	17-07-2019	Notice U/S 35 Issued
46	Megacity Guest House	19, Baithak Khana Road, Kolkata -700009	24-07-2019	Notice U/S 35 Issued
47	Darpan Guest House	18A, Baithak Khana Road, Kolkata -700009	24-07-2019	Notice U/S 35 Issued
48	Shree Sky Crappers Pvt. Ltd.	161, C R Avenue, Kolkata -700007	31-07-2019	Notice U/S 35 Issued
49	Maharshi Debendra Bhawan	159A, Vivekananda Road, Kolkata -700006	31-07-2019	Notice U/S 35 Issued

*Source: Records of Directorate, WBF&ES*



## Appendix 3.8

(Refer Paragraph 3.1.6.2, page no. 91)

Statement showing analysis of fire incidents in commercial/ mercantile/ office premises *vis-à-vis* the respective status of FSC

Sl. No.	Date and Time of fire	Place of Fire	Classification of Place and Fire	Responding Fire Station	FSC No. & Date
1	10.04.19 (9:17 pm)	5A, Oil Installation Road, Kolkata-700088	Industrial/ Small Fire	Alipore FS	No FSC obtained till date
2	24.04.19 (6:20 am)	55A, Mirza Galib Street, Kolkata-700016	Industrial (G+7 storied) -Medium fire	Head Quarters	No FSC obtained till date
3	31.03.19 (7:06 am)	40, Shakespeare Sarani, Kolkata-700017	Bar & Restaurant (B+G+7 storied)/ Small	Head Quarters	No FSC obtained till date
4	16.06.19 (6:30 am)	15, Loudan Street, Kolkata-700017	Industrial (G+5 storied) / Medium	Head Quarters	No FSC obtained till date
5	21.01.19 (1:05 am)	161 A&B, RB Avenue	Mixed occupant/ Medium	Gariahat FS	No FSC obtained till date
6	11.01.18 (12:15 pm)	21, Pramatha Chowdhury Sarani, Kolkata- 700053	Residential (G+21 storied)/ Medium fire	Head Quarters	FSC expired
7	05.11.18 (11:10 am)	Kotak Securities, Park Street.	Office (B+G+M+8 storied)	Head Quarters	FSC expired
8	23.05.18 (12:13 pm)	37B, AJC Bose Road, Kolkata-700017	Industrial (G+3 storied)/ Serious Fire	Head Quarters	No FSC obtained till date
9	20.07.17 (12:50 pm)	12, Pretoria Street, Kolkata-700071	Commercial/ Serious	Head Quarter	No FSC obtained till date
10	04.08.17 (10:52 pm)	Akash Tower (Emami), 781, EM Bypass, Kolkata-700108	Commercial (B+G+6 storied)/ Medium	Pragati Maidan FS	FSC expired
11	11.10.17 (9:53 am)	1/1 Transport Road, Kolkata-700088	Industrial (G+1 storied)/ Medium	Alifnagar FS	No FSC obtained till date
12	21.03.16 (5:55 pm)	Ballygunge Science College, Kolkata-700019	Educational/ Serious	Gariahat FS	No FSC obtained till date
13	04.12.16 (9:15 am)	South City Mall, Prince Anwar Shah Road, Kolkata-700068	Mercantile (Shopping Mall)/ Serious Fire	Gariahat FS	FSC expired
14	26.07.15 (6:36 pm)	AG Tower (7 <sup>th</sup> Floor), 125/1 Park Street	Commercial/ Medium	Head Quarters	No FSC obtained till date
15	15.11.15 (7:48 pm)	15/2 J.L. Neheru Road, Kolkata-700013	Commercial/ Medium	Head Quarters	No FSC obtained till date
16	11.03.15 (2:50 pm)	Hotel Hindustan International, 235/1 AJC Bose Road, Kolkata-700020	Commercial (G+8 storied)/ Serious	Head Quarters	FSC expired
17	24.10.14 (6:18 am)	B/23/H/3 R.N. Choudhury Road, Kolkata-700015	Mercantile/ Small Fire	Head Quarters	No FSC obtained till date
18	01.08.18 (6:43 am)	Bohra Imports Pvt. Ltd., Sankrial	Industrial	Alampur FS	No FSC obtained till date
19	21.08.18 (4:25 pm)	Vijai Shree Pvt. Ltd., Shibpur	Industrial	Shibpur FS	No FSC obtained till date
20	25.12.18 (1:00 am)	Ludlow Jute & Specialities Ltd., Uluberia	Industrial	Alampur FS	No FSC obtained till date

Sl. No.	Date and Time of fire	Place of Fire	Classification of Place and Fire	Responding Fire Station	FSC No. & Date
21	05.09.18 (10:00 am)	Orient Beverages Ltd., Salop More	Industrial	Alampur FS	No FSC obtained till date
22	24.10.18 (10:30 pm)	Kunj Berasi Agencies Pvt. Ltd., Domjur	Industrial	Alampur FS	No FSC obtained till date
23	02.09.18 (9:50 am)	Jai Trading company, Salkia	Industrial	Howrah FS	No FSC obtained till date
24	12.03.19 (3:25 am)	Bagaria Foam Industries, Hanuman complex, Howrah	Industrial	Howrah FS	No FSC obtained till date
25	16.02.19 (7:00 pm)	Allied Wires Pvt. Ltd., Domjur	Industrial	Howrah FS	No FSC obtained till date
26	25.11.18 (1:58 pm)	Chowdhury Bitumen & Allied Products Pvt. Ltd., Domjur	Industrial	Alampur FS	No FSC obtained till date
27	10.12.18 (3:45 pm)	Opposite of Railway Museum, Howrah	Commercial	Howrah FS	No FSC obtained till date
28	24.11.17 (6:45 am)	Bagdogra Tea Estate, Bagdogra	Small Industrial	Siliguri FS	No FSC obtained till date
29	11.02.18 (4:20 am)	M/s Millenium Exim Pvt. Ltd., New Chamta. Matigara	Small Industrial	Matigara FS	FSC expired
30	22.03.17 (4:27 pm)	Dooars Timber Depot	Medium	Siliguri FS	FSC expired
31	18.01.19 (1:34 am)	M/s Lavanya Traders, Fulbari	Small	Siliguri FS	No FSC obtained till date
32	29.12.18 (2:58 pm)	HSB Agro Industries, Rajganj	Medium	Siliguri FS	No FSC obtained till date
33	02.12.18 (6:27 am)	Tulapatty, Bidhan Market	Medium	Siliguri FS	No FSC obtained till date
34	29.01.19 (5:55 pm)	Near Phansidewa More, Matigara	Small	Matigara FS	No FSC obtained till date
35	10.02.19 (5:53 am)	Muraliganj Checkpost, NH 31	Small	Matigara FS	No FSC obtained till date
36	19.05.19 (5:40 pm)	Agrasen Road, Khalpara I	Serious	Siliguri FS	No FSC obtained till date
37	11.06.19 (3:00 am)	Bidhan Market	Small	Siliguri FS	No FSC obtained till date
38	06.08.19 (1:50 pm)	Dey Bhawan, Opposite Bidhan Market	Medium	Siliguri FS	No FSC obtained till date
39	10.08.19 (5:20 am)	Munni Bagan, Bagdogra	Small	Siliguri FS	No FSC obtained till date
40	23.08.19 (3:38 am)	Rich Offset Pvt. Ltd., Fulbari	Small	Siliguri FS	No FSC obtained till date
41	29.10.19 (6:42 am)	Ganesh Bhandar, Haiderpara	Small	Siliguri FS	FSC expired
42	01.01.2018 (6:50 am)	Ganesh Grain Ltd., Lichupukri	Medium	Siliguri FS	FSC expired
43	04.01.17 (7:00 am)	Saha Wood Industries	Small	Siliguri FS	No FSC obtained till date
44	27.07.16 (2:40 am)	PCM Tea Processing Pvt. Ltd.	Small	Siliguri FS	No FSC obtained till date
45	18.09.17 (5:10 am)	Ghoshpukur, Fulbari	Serious	Siliguri FS	No FSC obtained till date
46	24.06.16 (6:10 am)	Sanjay Biscuit and Confectionery Pvt. Ltd.	Small	Siliguri FS	No FSC obtained till date

Sl. No.	Date and Time of fire	Place of Fire	Classification of Place and Fire	Responding Fire Station	FSC No. & Date
47	31.01.15 (1:32 pm)	M/s Weldon Motors, Siliguri	Medium	Siliguri FS	No FSC obtained till date
48	24.10.14 (8:34 am)	Amit Trading Co., Burdwan Road	Medium	Siliguri FS	No FSC obtained till date
49	29.10.14 (7:15 pm)	Sugana Food Ltd, Matigara	Small	Matigara FS	No FSC obtained till date
50	10.10.14 (6:45 am)	Intex Technologies	Medium	Siliguri FS	No FSC obtained till date
51	18.08.14 (9:50 pm)	Tea Factory Ambootia	Serious	Kurseong FS	No FSC obtained till date
52	07.06.14 (05:30 pm)	Visbruta Printing, Siliguri	Medium	Siliguri FS	No FSC obtained till date
53	31.12.14 (01:05 am)	Hotel Yatri-cum-Bar	Serious	Siliguri FS	FSC expired

Source: Records of the Directorate, WBF&ES

Appendix 3.9

(Refer paragraph 3.2, page 97)

Statement showing details of excess payment made by WBMSCL by allowing payments in excess of carpet area

Name of the SSH	Bill period	Built-up Area	Carpet Area	Area paid for per month (in sq ft)		Excess area paid for per month	Total excess area paid for totaling all months	Rate per sq ft	Excess payment (in ₹)	Excess payment (including GST)
				Area paid for per month	Excess area paid for per month					
Ghatal SSH	March 2018-August 2020	80,000	66,772	76,748	9,976	2,99,280	16.36 to 22.10	50,62,022	59,73,186	
Jalpaiguri SSH	March 2018-August 2020	1,60,000	1,38,170	1,60,000	21,830	6,54,900	16.81 to 18.89	1,11,00,118	1,30,98,140	
Bishnupur SSH	March 2018-August 2020	80,000	65,916	80,000	14,084	4,22,520	16.36 to 22.10	71,46,503	84,32,874	
Raghunathpur SSH	March 2018-August 2020	80,000	66,677	78,000	11,323	3,39,690	16.36 to 22.10	57,45,517	67,79,710	
Rampurhat SSH	January 2019 to August 2020	80,000	66,677	71,137	4,460	89,200	17.99 to 18.89	16,47,256	19,43,763	
Diamond Harbour SSH	March 2018 to August 2020	80,000	66,585	71,142 to 71,154	4,557 to 4,569	1,36,788	18.41 to 20.10	25,81,407	30,46,060	
Domkal SSH	April 2019 to August 2020	80,000	67,177	72,211	5,034	85,578	18.41 to 18.89	15,87,573	18,73,336	
Mal SSH	March 2018 to August 2020	80,000	66,423	80,000	13,577	4,07,310	16.81 to 18.89	69,03,633	81,46,287	
<b>Grand Total</b>		<b>7,20,000</b>	<b>6,04,397</b>	<b>6,89,238 to 6,89,250</b>	<b>84,841 to 84,853</b>	<b>24,35,266</b>		<b>4,17,74,029</b>	<b>4,92,93,356</b>	

Source: Records of WBMSCL