

**WBRERA - REPORT FORMAT :**

Status Report of New Project Registration Applications of WBRERA (District Wise) from DD/MM/YY to DD/MM/YYYY

| Sl. No. | District Name | Application Received up to Month of | Application Approved up to Month of | Application Received During the Month of | Application Approved During the Month of | Cumulative Application Received | Cumulative Application Approved |
|---------|---------------|-------------------------------------|-------------------------------------|--|--|---------------------------------|---------------------------------|
| 1       |               |                                     |                                     |  |  |                                 |                                 |
| 2       |               |                                     |                                     |  |  |                                 |                                 |
| 3       |               |                                     |                                     |  |  |                                 |                                 |
| 4       |               |                                     |                                     |  |  |                                 |                                 |

Status Report of Agent Registration Applications of WBRERA (District Wise) from DD/MM/YY to DD/MM/YYYY

| Sl. No. | District Name | Application Received up to /MM/YYYY | Application Approved up to /MM/YYYY | Application Received During the Month of /MM/YYYY | Application Approved During the Month /MM/YYYY | Cumulative Application Received | Cumulative Application Approved |
|---------|---------------|-------------------------------------|-------------------------------------|---|--|---------------------------------|---------------------------------|
| 1       |               |                                     |                                     |   |  |                                 |                                 |
| 2       |               |                                     |                                     |   |  |                                 |                                 |
| 3       |               |                                     |                                     |   |  |                                 |                                 |

Status Report on Application for Extension of Registered Project of WBRERA from DD/MM/YY to DD/MM/YYYY

| Sl No.   | Application Received upto /MM/YYYY | Application approved upto /MM/YYYY | Application received During the Month /MM/YYYY | Application Approved During the Month /MM/YYYY | Cumulative Application Received | Cumulative Application Approved |
|--|------------------------------------|------------------------------------|--|--|---------------------------------|---------------------------------|
| 1.   |                                    |                                    |  |  |                                 |                                 |
| Application Checked and Returned for Rectification |                                    |                                    |  |  |                                 |                                 |
| Application available at WBRERA end                |                                    |                                    |  |  |                                 |                                 |

Status Report on Agent Renewal Applications of WBRERA from DD/MM/YY to DD/MM/YYYY

| Sl No.   | Application Received upto /MM/YYYY | Application approved upto /MM/YYYY | Application received During the Month /MM/YYYY | Application Approved During the Month /MM/YYYY | Cumulative Application Received | Cumulative Application Approved |
|--|------------------------------------|------------------------------------|--|--|---------------------------------|---------------------------------|
| 1.   |                                    |                                    |  |  |                                 |                                 |
| Application Checked and Returned for Rectification |                                    |                                    |  |  |                                 |                                 |
| Application available at WBRERA end                |                                    |                                    |  |  |                                 |                                 |

**Status Report on Modification Applications (Project & Agent) of WBRERA from DD/MM/YY to DD/MM/YYYY**

| Total Application Received as on DD/MM/YYYY | Total Application Accepted as on DD/MM/YYYY | Total Application Completed as on DD/MM/YYYY | Total Application Pending as on DD/MM/YYYY |
|---|---|--|--|
|   |   |  |  |

**Status Report of Complaint cases of WBRERA from DD/MM/YYYY**

| Particulars [Carry forwarded from earlier report Dt: DD/MM/YYYY | Received | Disposed | Under Process of hearing |
|---|----------|----------|--------------------------|
| As on DD/MM/YYYY  |          |          |                          |
| During the month of   |          |          |                          |
| Total   |          |          |                          |

**Status Report on Suo-Moto Inspection conducted by WBRERA As on DD/MM/YYYY**

| Particulars         | Inspection conducted by WBRERA | No. Show Cause Notice Issued | No. Reply received | No. of Hearing Scheduled | No. of Penalty imposed | No, of Cases where penalty received |
|---------------------|--------------------------------|------------------------------|--------------------|--------------------------|------------------------|-------------------------------------|
| During the month of |                                |                              |                    |                          |                        |                                     |
| Total =             |                                |                              |                    |                          |                        |                                     |

**Status Report on IEC Activities & Social Media Management as on DD/MM/YYYY**

| Particulars       | Name of the Social Media Handle | No. of Content /Creative published | No. of Followers/Subscriber | No. of Visitors | Total Reach | Total No. of views |
|-------------------|---------------------------------|------------------------------------|-----------------------------|-----------------|-------------|--------------------|
| During DD/MM/YYYY | All Social Media Handles        |                                    |                             |                 |             |                    |

**Details of Penalty Received and Remittance**

| Particulars                 | Collection (Including erstwhile WBHIRA) | Remittance |
|-----------------------------|---|------------|
| As on DD/MM/YYYY            |   |            |
| During the month of MM/YYYY |   |            |
| Total=                      |   |            |

**Status Report of Rental Housing Schemes as on DD/MM/YYYY**

| Sl No. | Name of the Site | Administrative Approval Amount | Physical Progress | Remarks |
|--------|------------------|--------------------------------|-------------------|---------|
| 1      |                  |                                |                   |         |
| 2      |                  |                                |                   |         |
| 3      |                  |                                |                   |         |

**Status report on Nijashree Housing Scheme as on DD/MM/YYYY**

**A. CONSRUCTION COMPLETED (1BHK--Units, & 2BHK- - Units)= Total - Flats**

| Sl. No. | Site of the Project | (i)Administrative Approval amount & (ii) Govt. Part | Physical Progress | Flat handed over to DM |
|---------|---------------------|---|-------------------|------------------------|
| 01      |                     |   |                   |                        |
| 02      |                     |   |                   |                        |
| 03      |                     |   |                   |                        |

**Status report on Nijashree Housing Scheme as on DD/MM/YYYY**

**B. UNDER CONSRUCTION ( 1 BHK- Flats & 2BHK- Units)= Total - Flats**

| Sl. No. | Site of the Project | (i)Administrative Approval amount & (ii) Govt. Part | Physical Progress | Target Date of Completion | Remarks |
|---------|---------------------|---|-------------------|---------------------------|---------|
| 01      |                     |   |                   |                           |         |
| 02      |                     |   |                   |                           |         |
| 03      |                     |   |                   |                           |         |

**WORKING WOMEN'S HOSTELS IN KOLKATA UNDER HOUSING DEPARTMENT as on DD/MM/YYYY**

| Name of the Lady's Hostel with Address | At present number of operating seats by Housing Deptt. in the respective Lady's Hostel. | No of existing boarders | No of vacant seats | No of pending applications | No of Defaulters | Rent and other charges( per month) |
|--|---|-------------------------|--------------------|----------------------------|------------------|------------------------------------|
| 1                                      |   |                         |                    |                            |                  |                                    |
| 2                                      |   |                         |                    |                            |                  |                                    |
| 3                                      |   |                         |                    |                            |                  |                                    |
| 4                                      |   |                         |                    |                            |                  |                                    |

**Report of ongoing project under the scheme of "Construction of Night Shelters within Hospital Compound for Patient parties":**

| Sl. No. | Site of the project | Administrative Approval | Amount of Administrative Approval | Physical progress | Remarks |
|---------|---------------------|-------------------------|-----------------------------------|-------------------|---------|
| 1.      |                     |                         |                                   |                   |         |

**Report of ongoing project under the scheme of "Office-cum-Residential Complex":**

| Sl. No. | Work detail | Administrative Approval | Project ID | Amount of Administrative approval | Physical progress |
|---------|-------------|-------------------------|------------|-----------------------------------|-------------------|
| 1.      |             |                         |            |                                   |                   |
| 2.      |             |                         |            |                                   |                   |
| 3.      |             |                         |            |                                   |                   |

**Report of ongoing projects under "Construction of Guest House"**

| Sl .no. | Name of work | Amount | G.O. with date | Project ID | Physical progress |
|---------|--------------|--------|----------------|------------|-------------------|
|         |              |        |                |            |                   |
|         |              |        |                |            |                   |
|         |              |        |                |            |                   |

**Status Report of on-going Repair & Renovation works of Rental Housing Estates as on DD/MM/YY**

| Financial Year : |             |             |                           |   |   |  |                                    |
|------------------|-------------|-------------|---------------------------|---|---|--|------------------------------------|
| Head of Account  | Scheme Type | Scheme Name | Budget Provision (FY ---) | Number of New Estimates(Process initiated-FY) | Number of New projects (GO of Administrative Approval Generated-FY) | Number of Pending Estimates as per last PCC(RHE) | Number of Pending Estimates (PRHE) |
|                  |             |             |                           |   |   |  |                                    |
| Total            |             |             |                           |   |   |  |                                    |

**Vacancy Report On RHE as on DD/MM/YY**

| Category of Flat | Total No of Flats (Category wise) | Occupied Flats |              |                      |   | Vacant Flats          |                     |                     |                                | Earmarked to Other Dept. |
|------------------|-----------------------------------|----------------|--------------|----------------------|---|-----------------------|---------------------|---------------------|--------------------------------|--------------------------|
|                  |                                   | Authorized     | Unauthorized | Yellow Notice Issued | Total Compensation & Eviction Notice issued till date | Actually, Vacant flat | Minor Repair needed | Major Repair needed | Flats in inhabitable condition |                          |
| Special - A      |                                   |                |              |                      |   |                       |                     |                     |                                |                          |
| A type           |                                   |                |              |                      |   |                       |                     |                     |                                |                          |
| B type           |                                   |                |              |                      |   |                       |                     |                     |                                |                          |
| C type           |                                   |                |              |                      |   |                       |                     |                     |                                |                          |
| D type           |                                   |                |              |                      |   |                       |                     |                     |                                |                          |
| Total flats      |                                   |                |              |                      |   |                       |                     |                     |                                |                          |

|  |     |                                 |     |
|--|-----|---------------------------------|-----|
| Administrative Approval for flat Repairing work under Kolkata jurisdiction =No of flats(DD/MM/YY to DD/MM/YY |     |                                 |     |
| Amount of Compensation Notice given  | Rs. | Received amount of compensation | Rs. |

| Total Pending Effective Cases as on DD/MM/YYYY  |           |
|---|-----------|
| Court Name  | Cases No. |
| <b>High Court</b>   |           |
| Estate Manager Case   |           |
| Apartment Case  |           |
| Akra Brick Field/ Brick Production  |           |
| Housing Directorate   |           |
| WBRERA  |           |
| WBHB  |           |
| <b>Total High Court Case =</b>  |           |
| <b>WBAT Court</b>   |           |
| Brick Production Case   |           |
| Estate Directorate Case   |           |
| Housing DirectorateCase   |           |
| <b>Total WBAT Case =</b>  |           |
| Misc. (LRTT)  |           |
| DRT   |           |
| Barasat Court   |           |
| Alipore   |           |
| Sealdah   |           |
| Tribunal (NCLT)   |           |
| Land Acquisition  |           |
| <b>Total Ld. Lower Court =</b>  |           |
| <b>Total All Cases =</b>  |           |
| From DD/MM/YYYY to DD/MM/YYYY total New Cases Instituted before the Hon'ble High Court at Calcutta -      |           |
| From DD/MM/YYYY to DD/MM/YYYY total Disposed / Dismissed cases before the Hon'ble High Court at Calcutta= |           |

Statement Showing **Outstanding Audit Observations** under housing Department as on DD/MM/YYYY as per  
Memo No. ----- dated: DD/MM/YYYY of O/o the Pr. Accountant General (Audit-I), W.B.

| <b>Name of the Directorate/Unit</b>               | <b>No. Observation (OBS)</b> | <b>Sent to O/o the AGWB</b> | <b>Replies under process</b> |
|---|------------------------------|-----------------------------|------------------------------|
| <b>Principal Secretary/Special Secretary (HD)</b> |                              |                             |                              |
| <b>Chief Engineer (H. Dte)</b>                    |                              |                             |                              |
| <b>Brick Production Directorate</b>               |                              |                             |                              |
| <b>Estate Manager</b>                             |                              |                             |                              |
| <b>West Bengal Housing Board</b>                  |                              |                             |                              |
| <b>Total</b>                                      |                              |                             |                              |

**MONTHLY REVENUE COLLECTION AS ON DD/MM/YYYY**

| Category   | Head Of Account    | Jan-         | Feb-         | Mar          | Apr-         | May          | Jun-         | Jul-         | Aug-         | Sep-         | Oct-         | Nov          | Dec          |
|--|--------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
|  |                    | Amount (Rs.) |
| Low Income Group   | 0216-02-107-001-05 |              |              |              |              |              |              |              |              |              |              |              |              |
| Middle Income Group  | 0216-02-104-001-05 |              |              |              |              |              |              |              |              |              |              |              |              |
| High Income Group  | 0216-02-113-001-05 |              |              |              |              |              |              |              |              |              |              |              |              |
| Slum Clearance Project   | 0216-02-106-001-05 |              |              |              |              |              |              |              |              |              |              |              |              |
| Integrated Housing Estate  | 0216-02-110-001-05 |              |              |              |              |              |              |              |              |              |              |              |              |
| Total Rent Collected from PRHEs  | :                  |              |              |              |              |              |              |              |              |              |              |              |              |
| INTEREST   | 0216-02-800-002-27 |              |              |              |              |              |              |              |              |              |              |              |              |
| Total Revenue Collected from PRHEs   | :                  |              |              |              |              |              |              |              |              |              |              |              |              |
| Working Girls Hostel   | 0216-02-105-001-05 |              |              |              |              |              |              |              |              |              |              |              |              |
| Collection from Rental Housing Scheme-Rent   | 0216-02-105-001-05 |              |              |              |              |              |              |              |              |              |              |              |              |
| Total Revenue Collected  | :                  |              |              |              |              |              |              |              |              |              |              |              |              |
| <p>Collection from Rental Housing Scheme-Rent includes 1. Dormitory Working Girls Hostel, 2. Security Deposite, 3. Compensation charge from the unauthorized occupants of different Rental Housing Estates, 4. Temporary allotment and 5. Kusthia Auditorium</p> |                    |              |              |              |              |              |              |              |              |              |              |              |              |

| Budget Provision & Expenditure status under State Development Scheme Financial Year :DD/MM/YY |   |                 |                         |                    |                 | (Rs. in Thousand)  |                   |   |
|---|---|-----------------|-------------------------|--------------------|-----------------|--------------------|-------------------|---|
| Sl No.  | Name of the Scheme  | Head of Account | As per published Budget | Budget Net for F Y | Released by F.D | Released by Deptt. | Total Expenditure | % of Expenditure on Admn. Dept. Release |
| 1   | Nijashree   |                 |                         |                    |                 |                    |                   |   |
| 2   | Chaa Sundari Extension                                    |                 |                         |                    |                 |                    |                   |   |
|   |   |                 |                         |                    |                 |                    |                   |   |
| 3   | Chaa Sundari  |                 |                         |                    |                 |                    |                   |   |
| 4   | Work Charged Establishment                                |                 |                         |                    |                 |                    |                   |   |
|   |   |                 |                         |                    |                 |                    |                   |   |
| 5   | Mechanised Brick Factory, Palta                           |                 |                         |                    |                 |                    |                   |   |
| 6   | Construction of Office & other Administrative Buildings   |                 |                         |                    |                 |                    |                   |   |
| 7   | Night Shelter   |                 |                         |                    |                 |                    |                   |   |
| 8   | Guest House   |                 |                         |                    |                 |                    |                   |   |
| 9   | Rental Hosing Scheme (RHE) for State Government Employees |                 |                         |                    |                 |                    |                   |   |
| 10  | RHE for Working Women (WWH)                               |                 |                         |                    |                 |                    |                   |   |
|   |   |                 |                         |                    |                 |                    |                   |   |
|   |   |                 |                         |                    |                 |                    |                   |   |
| 11  | Repair & Renovation of RHE                                |                 |                         |                    |                 |                    |                   |   |
| 12  | Land Acquisition & Development Scheme                     |                 |                         |                    |                 |                    |                   |   |
| 13  | Office -cum Residential Complex                           |                 |                         |                    |                 |                    |                   |   |
| 14  | Purchase of Machineries & Equipment                       |                 |                         |                    |                 |                    |                   |   |
| 15  | Chaa Sundari under SASCI                                  |                 |                         |                    |                 |                    |                   |   |
|   | <b>TOTAL:</b>   |                 |                         |                    |                 |                    |                   |   |