

**ANNEXURE - I  
OF PROFORMA - A**

**Amount due from Factories/Establishments under Liquidation from A-day upto 31.03.2011**

Sl. NO.	Name & Code No.	Period	Amount( Rs. in lakhs)	Date of which claim filed with official Liquidator	Current Status	Remarks
	2	3	4	5	6	7
1	Gouripur Mills & Co. Ltd., 40-3155		397.18	11.11.2002		Receiver appointed 06.01.06
2	Bengal Enamel Works Ltd.,40-3579		46.72	17.12.92		
3	Container Co. Pvt. Ltd., 40-3582		01.89	11.08.87		H. C. case 2/93
4	Bengal Procelin Co. Ltd., 40-3485		05.16			Factory closed on 1984, no claim invited O.L. no. claim yet filed
5	Sodepur Potteries Pvt. Ltd., 40-3486		01.52	18.01. 82		
6	Bengal Machinery Mfg. Pvt. Ltd. 40-3727		0.35	06.08.83		Review on 6.1.96
7	AVJ Wire Pvt.Ltd.,40.4799		3.50	11.11.2002		-
8	Somani FerroAlloys Ltd. 40-7657		13.40	26.9.2000		-
9	Kalyani Yeast Fermentation Inds. Pvt. Ltd.40-7671		8.41	15.6.92		-
10	Coloyex India Pvt. Ltd., 40-7648		01.34	18.01.91		-
11	Bharati Printing & Marketing Co. Ltd.. 40--3334		0.09	14.11.91		-
12	Halnan Climax Mfg. Ltd., 40-4573		06.04	28.01.97		-
13	Koley Iron Steel Co. 40-4748		0.96	06.01.94		Pending at H.C.
14	Mohini Mills Ltd., 40-3141		66.48	20.06.02		-
15	Deep Jay Ltd. 40-14339		14.34	26.06.02		-
16	A.S. Rototech Ltd., 40-21034		02.78	11.06.03		-
17	Aunkil Inds Pvt. Ltd., 40-8564		02.97	06.02.2004		-
18	Sulekha Works Ltd., 40-8681		04.89	30.01.02		-
19	Solex Eastern Pvt. Ltd., 40-7658		0.09	25.09.01		-
20	Himalayan Rubber Products 40-7669		16.61	02.12.05		-
21	The Carter Pooler Engg. Co. Ltd. 40-3946		09.62	18.01.82		-
22	Bharat Process & Mechanical Engg. Ltd. 40-3463		59.95	02.9.2010		
		<b>Total</b>	<b>664.29</b>			

**(L.S. ROY)**  
**ASSTT. DIRECTOR**

**ANNEXURE - II  
OF PROFORMA - A**

**Amount in respect of Factories/Establishments which have been permanently closed and whereabouts of the employers are not known from A-day up to 31.03.2011**

Sl. No.	Name & Code No.	Period	Amount(Rs. in lakhs)	No. of prosecutions filed	Action taken for waiver of dues
1	2	3	4	5	6
1.	The Central Trading Co. 40-3282		1.75	NIL	NIL
2.	The New Indian Class Work 40-3472		0.94	NIL	NIL
3.	Inland Flee Mfg. Co. Ltd. 40-4998		0.04	NIL	NIL
4.	Kontex Mfg. Co. 40-7613		0.45	NIL	NIL
5.	Falguni Co-op. Ind. Society 40-7638		0.13	NIL	NIL
6.	P.N. Industries 40-4928		0.06	NIL	NIL
		<b>TOTAL</b>	<b>3.37</b>		

**(L.S. ROY)**  
**ASSTT. DIRECTOR**

<b>ANNEXURE - III OF PROFORMA - A</b>
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**Amount in respect of Factories/Establishments registered with BIFR and Rehabilitation Scheme yet to be sanctioned from A day up to 31.3.2011**  
(Rs. In lakh)

Sl. No.	Name & place & Code No.	Period	BIFR Case No. & Date of registration	Amount of Arrears (Contribution & Interest)	Present Position
1.	M/s. Empire Jute Co. Ltd., Shyamnagar, 40-3174	A day to 31.03.02	302/04	13.14	Mill is running.
2.	M/s. Hind wire Industries Ltd., Panihati, 40-3510	8/88-12/03	136/97	11.63	Pending of Bench III for adjudication.
3.	M/s. Indian Lead Ltd. 40-13236		163/2001	13.19	Revival Scheme submitted
4.	M/s. Johnson & Nicolson Ltd., 40-3421-34	A day to 31.05.06	395/03	8.70	Pending at Bench II for adjudication
5.	M/s. Hindusthan Wires Ltd., 40-4591	7/82 to 3/96	203/99	1.05	-
6.	M/s. Treand Vyapar Ltd. (Kelvin Jute) 40-3171	A day to 31.03.2010	220/87	250.19	-
7.	M/s. Agarpara Jute Mills, 40-3185	A-day to 30.09.2010	05/95	511.13	-
8.	M/s. Tyre Corporation of India, 40-8570		523/92	0.29	
			<b>Total</b>	<b>809.32</b>	

**(L.S. ROY)**  
**ASSTT. DIRECTOR**

**ANNEXURE - IV**  
**OF PROFORMA - A**

**Amount in respect of Factories/Establishments which have declared sick by BIFR and Rehabilitation Scheme sanctioned by BIFR from A day up to 31.03.2011.**

(Rs. In lakh)

Sl. No.	Name & place & Code No.	Period	BIFR Case NO.	Date of order vide which Rehabilitation Scheme has been sanctioned	Total dues reflected in the Scheme	Scheme of payment out of Total Dues shown in the Scheme				Balance dues contribution & Interest (As per Proforma -A)	Any other dues amount
						Lump sum		Installment			
						Not paid	Paid so far	Balance			
1	2	3	4	5	6	7	8	9	10	11	12
1.	Titagarh Paper Mills Ltd. Titagarh, 40-3305	-	1/87	17.11.94	-	-	-	-	0.62	0.62	-
2.	Calcutta Silk Mfg. Co. Ltd. Khardah, 40-3208	-	172/88	05.10.02	19.47	-	-	12.69	6.78	6.78	-
3.	Electrical Mfg. Co. Ltd. Jessore Road, 40-4107-64	-	381/01	29.08.05	-	-	-	-	1.56	1.56	-
4.	Nudea Jute Mills 40-3195	A-day to 31.03.2007	273/98	30.10.98	1214.00	-			1214.00	1214.00	
5.	Gourishankar Jute Mills, 40-3186	A-day to 31.03.2007	41/89	17.06.2008	476.82	-	-	-	476.82	476.82	
6.	Baranagar Jute Mills, 40-3175	A-day to 31.03.2008	294/04	04.11.2009	131.11	-	-	-	131.11	131.11	
	<b>TOTAL</b>								<b>1830.89</b>	<b>1830.89</b>	

(L.S. ROY)  
**ASSTT. DIRECTOR**



(2)

DESCRIPTION	PRIVATE						GOVERNMENT												GRAND TOTAL					
	Textile		Jute		Others		Textile				Jute				Others				Private		Govt.			
	No. of units	Amount	No. of units	Amount	No. of units	Amount	No. of units		Amount		No. of units		Amount		No. of units		Amount		No. of units	Amount	No. of units		Amount	
							CPSU	SPSU	CPSU	SPSU	CPSU	SPSU	CPSU	SPSU	CPSU	SPSU	CPSU	SPSU			CPSU	SPSU		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17								
i) Fully due	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
ii) Partially due because dues by commissioner of payments	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
d) Closed and whereabouts of employers not known (Annexure-II)	-	-	-	-	6	3.37	-	-	-	-	-	-	-	6	3.37	-	-	-	-	-	-	-	-	
e) Decree obtained but could not be executed for want of sufficient assets of defaulting employers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
i) Decree obtained but not executed	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
<b>Total</b>	7	106.56	20	2673.65	70	511.10	-	1	-	0.28	-	-	-	1	3	59.95	15.28	97	3291.31	1	4	59.95	15.56	

(3)

DESCRIPTION	PRIVATE						GOVERNMENT								GRAND TOTAL								
	Textile		Jute		Others		Textile		Jute		Others		Private		Govt.								
	No. of units	Amount	No. of units	Amount	No. of units	Amount	No. of units		Amount		No. of units		Amount		No. of units	Amount	No. of units		Amount				
							CPSU	SPSU	CPSU	SPSU	CPSU	SPSU	CPSU	SPSU			CPSU	SPSU					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17							
B. Dues from sick industries (Regd. with BIFR) amount due from factories/estts which have been registered with BIFR but rehabilitation not yet sanctioned (Annexure-III)	-	-	3	774.46	4	34.57	-	-	-	-	1	-	0.29	-	7	809.03	1	-	0.29	-			
C. Amount due from factories/estts which have been declared sick and rehabilitation scheme sanctioned by BIFR (Annexure-IV)	1	6.78	3	1821.93	2	2.18	-	-	-	-	-	-	-	-	6	1830.89	-	-	-	-			
D. Closed units where the particulars of employer are available	-	-	-	-	-	-	4	-	5.10	-	-	-	-	9	1	9.34	0.01	-	-	13	1	14.44	0.01
E. Dues from factories/Estts where exemption granted by the State/Central Govts. & Continues	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

(4)

DESCRIPTION	PRIVATE	GOVERNMENT	GRAND TOTAL
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	Textile		Jute		Others		Textile				Jute				Others				Private		Govt.			
	No. of units	Amount	No. of units	Amount	No. of units	Amount	No. of units		Amount		No. of units		Amount		No. of units		Amount		No. of units		Amount			
							CPSU	SPSU	CPSU	SPSU	CPSU	SPSU	CPSU	SPSU	CPSU	SPSU	CPSU	SPSU	CPSU	SPSU				
	2	3	4	5	6	7	8		9		10		11		12		13		14	15	16		17	
1	-	-	12	90.60	1302	131.29	0	2	0	1.96	-	-	-	-	-	5	0	40.73	1314	221.89	0	7	0	42.69
F. Recoverable Dues Pending for recovery with Recovery Officers (C-19)	-	-	12	90.60	1302	131.29	0	2	0	1.96	-	-	-	-	-	5	0	40.73	1314	221.89	0	7	0	42.69
Grand Total A+B+C+D+E+F	8	113.34	38	5360.64	1378	679.14	4	3	5.10	2.24	-	-	-	-	11	9	69.58	56.02	1424	6153.12	15	12	74.68	58.26

It is certified that the above information is correct and up to date as per relevant files & registers and amounts tallied with Recovery Officer's record.

(NAGWANT MISHRA)  
SUPDT.

(L.S. ROY)  
ASSTT. DIRECTOR

(R.K. MANDAL)  
RECOVERY OFFICER

(P.S PANDA)  
DY. DIRECTOR(F)

(ARUN PANDEY )  
JOINT DIRECTOR(I/C)

ANALYSIS OF ARREARS OF CONTRIBUTION (INCLUDING INTEREST) FROM A-DAY TO 31.03.2011

Sl.No.	Particulars	No. of Units	Amount (Rs. lakhs)
1.	Amount of arrears pending as per last annual arrears statement as on 31.03.2010	1430	5898.07
2	Arrears added during the priod from 01.04.2010 to 31.03.2011	160	583.71
3	Total	1590	6481.78
4	Amount recovered or adjusted during the period from 01.04.2010 to 31.03.2011	139	195.72
5	Balance	1451	6286.06
6	Net Increase/decrease	(+) 33	(+) 387.99

- i) Analysis and reasons for increase / decrease in arrears : Increase in arrear due to issuance of Recovery Certificate
- ii) Report in respect of performance of Recovery Machinery with reference to target fixed by Hqrs. : Against the target of Rs.210.37 lakh fixed by the Hqrs. Office for SRO-Barrackpore Rs.195.72 lakh has been recovered by Recovery Officer excluding post requisition interest.

( ARUN PANDEY )  
JOINT DIRECTOR(IC)

**PROFORMA C – I**

**List of Central Public Sector Undertaking in default of ESI Dues from A day to upto 31.03.2011**

(Rs. in lakhs)

Sl. No.	Name & place & Code No.	Nature of Industry				Name of Administrative Department	Period of default	Amount of default (Rs. in lakhs)	No. of prosecutions filed	Whether under BIFR/Liquidation /Court cases/other wise	Remarks
		Textile	Jute	Other	Total						
1	M/s. RIC Ltd.(Wealding Sec.) 40-14404	-	-	Engg.	-	Engg. Industries	10/86 to 12/98	0.82	-	-	Factory closed on 18.01.01
2	M/s. RIC Ltd.(Production Centre) 40-7636	-	-	Engg.	-	Engg. Industries	1/91 to 3/92	0.03	-	-	Factory closed on 18.01.01
3	M/s. Taherpur Powerloom Co-op. society LTD. 40-7643	-	-	Text	-	Engg.	5/75 to 9/79 10/83 to 3/92	3.14	-	-	Factory closed on 18.01.01
4	M/s. Sukumar Engg. Works (RIC) 40-4888	-	-	Engg.	-	Engg. Industries	4/93 to 11/99	2.96	NIL	-	Factory closed on 18.01.01
5	M/s.BHARAT PROCESS AND MECHANICAL ENGG. LTD.40-3463	-	-	Engg.	-	Engg. Industry		59.95	NIL	-	Liquidation
6	M/s. BENGAL IMMUNITY LTD. 40-3392	-	-	Engg	-	Engg. Industry	4/91 to 3/94	0.47	NIL	-	Factory closed.
7	M/s. SHEET METAL UNIT 40-8857	-	-	Engg	-	Engg. Industry	4/95 to 11/98	2.36	-	-	Factory closed on 18.01.01
8	M/s. Tyre Corporation of India, 40-8570			Engg		Engg Industry		0.29	NIL		BIFR Case No. 523/92
9	M/s. Wood works (P) Ltd. 40-8874	-	-	Engg.	-	Engg. Industry	1/97 to 9/97	0.02	-	-	Fy. Closed on 18.01.01
10	M/S. TEXTILE PROCESSING RIC UNIT. 40-8869	-	-	Text	-	Engg. Industry	4/92-9/96	0.52	NIL	-	CLOSED
11	M/S. FRUIT CANNING , UNIT INDUSTRIAL ESTATE 40-9084	-	-	Engg.	-	Engg. Industry	4/92 to 3/94	0.68	NIL	-	Factory closed
12	M/S. REHABILITATION INDUSTRIAL	-	-	Engg.	-	Engg. Industry	9/76 to 3/96	1.31	NIL	-	CLOSED ON 18.1.01

	CORPORATION 40-13156										
13	M/S. BON HOOGHLY POWERLOOM CO-OP. SOCY. LTD. 40-9102	Textile	-		-	Textile	10/86 to 9/96	1.23	NIL	-	CLOSED
14	M/S. GARMENT FACTORY RIC LTD. 40-8875	-	-	Text	-	Engg.	10/91 to 6/97	0.21	NIL	-	CLOSED 18.01.01
15	M/s. RIC LEATHER WORKS CO-OP SOCIETY LT. 40-8880	-	-	Engg	-	Engg. Industry	4/92 to 3/94	0.69	-	-	Fy closed on 18.01.01
		<b>Total</b>						<b>74.68</b>			

( N. MISHRA )  
**SUPDT**

(L.S. ROY)  
**ASSTT. DIRECTOR**

( P.S. PANDA )  
**DY. DIRECTOR(F)**

(ARUN PANDEY)  
**JT. DIRECTOR(I/C)**

**PROFORMA C-II****List of State Public Sector Undertakings in default of ESIC dues from A-day to up to 31.03.2011**

Sl. No.	Name & place & Code No.	Nature of Industry				Name of Administrative Department	Period of default	Amount of default (Rs. in lakhs)	No. of prosecutions filed	Whether under BIFR/Liquidation /Court cases/otherwise	Remarks
		Textiles	Jute	Others	Total						
1.	Ashoke Nagar Textile Mills, 40-3425	Textile				Textile	4/92 to 3/03	1.95	NIL	-	-
2.	Neopipes and Tubes Co. Ltd. 40-3530			Engg		Engg.	4/89 to 01/02	2.00	NIL	-	-
3.	Lily Biscuits and Co. Ltd. 40-3089A			Food		Food and agriculture	4/91 to 3/98	1.04	Nil	Court Stay	-
4.	The Carter Pooler Engg. Co. Ltd., 40-3946			Engg.		Engg. Industry	A-day to 3/82	9.62	NIL	Liquidation	-
5.	Training Cum Production Centre 40-7609			Small Scale		Small Scale	8/71 to 12/71	0.02	Nil	-	-
6.	West Bengal Dairy & Poultry Corporation 40-7642			Health		Health	7/82 to 8/92	0.13	Nil	-	-
7.	The Electro Medical and allied industry Ltd. 40-9040			Engg.		Engg. Industry	4/93 to 3/98	4.62	-	Court Stay	
8.	Kalyani Spinning Mills, 40-5315	Textile				Textile	3/81 to 3/03	0.28		Court Stay	
9.	Palta Water Works, 40-3874			Heath		Health	03/02 to 03/07	36.80	--	-	
10.	West Bengal Ceramics Development Corporation, 40-3966			Small Scale		Small Scale	10/93 to 9/95	1.78	-	-	
11.	Apollo Zippro Co. Pvt. Ltd., 40-4870			Engg.		Engg. Industry	4/99 to 03/01	0.01	-	Closed	
12.	Kalyani Spinning Mills Ltd., 40-8825	Textile				Textile	-	0.01			
							<b>Total</b>	<b>58.26</b>			

( N. MISHRA )  
**SUPDT**

(L.S. ROY)  
**ASSTT. DIRECTOR**

( P.S. PANDA )  
**DY. DIRECTOR(F)**

(ARUN PANDEY)  
**JT. DIRECTOR(I/C)**

PROFORMA-D

Year-wise break-up of total arrers of contribution from A-day up to 31.03.2011  
(Rs. In lakh)

year	Private		CPSUs		SPSUs		Total	
	No. of units	Amount	No. of units	Amount	No. of units	Amount	No. of units	Amount
From A day up to 31.03.1991		1457,48		18,91		4,58		1480,97
1991-92		26,45		1,36		1,43		29,24
1992-93		190,83		0,22		3,89		194,94
1993-94		169,89				4,54		174,43
1994-95		597,06		1,26		0,86		599,18
1995-96		286,08						286,08
1996-97		92,67		3,08		1,1		96,85
1997-98		570,94		4,52		2,07		577,53
1998-99		189,82		3,11		0,14		193,07
1999-2000		228,5		2,14		2,02		232,66
2000-01		128,65						128,65
2001-02		179,21		7,25		0,26		186,72
2002-03		176,26		4,5				180,76
2003-04		451,22		6,2		0,18		457,6
2004-05		189,56		6,16		0,31		196,03
2005-06		171,91		14,25		0,04		186,2
2006-07		201,63		0		0		201,63
2007-08		178,65		0		0,05		178,7
2008-09		154,9		0		0		154,9
2009-10		52,19		0		0		52,19
2010-2011		459,22		1,72		36,79		497,73
<b>Total</b>		<b>6153,12</b>		<b>74,68</b>		<b>58,26</b>		<b>6286,06</b>

(N.MISHRA)

(L.S. ROY)

(P.S. PANDA)

(ARUN PANDEY)

SUPERINTENDENT

ASSTT. DIRECTOR

DY. DIRECTOR (F)

JOINT DIRECTOR(I/C)

PROFORMA-E

Year-wise break-up of total arrears of contribution (including interest) pending with Recovery Officer from A-day up to 31.03.2011

(Rs. In lakh)

year	Private		CPSUs		SPSUs		Total	
	No. of units	Amount	No. of units	Amount	No. of units	Amount	No. of units	Amount
From A day up to 31.03.1991		0		0		5,9		5,9
1991-92		0		0		0		0
1992-93		0		0		0		0
1993-94		0		0		0		0
1994-95		0		0		0		0
1995-96		0		0		0		0
1996-97		0		0		0		0
1997-98		0		0		0		0
1998-99		0		0		0		0
1999-2000		0		0		0		0
2000-01		0		0		0		0
2001-02		0		0		0		0
2002-03		6,52		0		0		6,52
2003-04		5,12		0		0		5,12
2004-05		9,36		0		0		9,36
2005-06		2,21		0		0		2,21
2006-07		5,29		0		0		5,29
2007-08		2,34		0		0		2,34
2008-09		4,31		0		0		4,31
2009-10		68,59		0		0		68,59
2010-2011		118,15		0		36,79		154,94
<b>Total</b>		<b>221,89</b>		<b>0</b>		<b>42,69</b>		<b>264,58</b>

(N.MISHRA)

(L.S. ROY)

(P.S. PANDA)

(ARUN PANDEY)

SUPERINTENDENT

ASSTT. DIRECTOR

DY. DIRECTOR (F)

JOINT DIRECTOR(I/C)