



Government of West Bengal
Directorate of Forests

Office of the Principal Chief Conservator of Forests, Head of Forest Force
Aranya Bhawan, Block: LA-10A, Salt Lake City, Sector – III, Kolkata.: 700 106
Phone - Fax.: (033) 2335 8581/7751, e-mail : pccfwb@vsnl.net
Visit us at: www.westbengalforest.gov.in



No. / P&S (P)/3D- 675(Pt-III)

Dated: 02.07.2019.

To :: All CCFs/ FDs
ALL CFs/Jt. Director.
All DFOs/DCFs/Directors.

Sub :: Clarification regarding payment of wages.

Ref :: G.O. No. 3641-F(Y) dated 28.06.2019 of Finance Dept., Govt. of West Bengal.

Sir/Madam,

Please find enclosed herewith a copy of aforesaid Govt. Order of the Finance Dept., Govt. of West Bengal regarding clarification on drawal of nonrecurring wages of workers engaged locally and temporarily on seasonal / one time basis through voucher bill in TR-26 under detailed head "19" or "50".

Enclos: As stated.


Principal Chief Conservator of Forests & HoFF
West Bengal.

No. 3019 / P&S (P)/3D- 675(Pt-III)

Dated: 02.07.2019.

Copy to:

- 1) The PCCF, Wild Life, West Bengal.
- 2) The PCCF, RMD, West Bengal.
- 3) MIS Cell, please upload in our website.


Principal Chief Conservator of Forests & HoFF
West Bengal.

Government of West Bengal
Finance Department
Audit Branch

MEMORANDUM

No. 3641- F(Y)

Dated, 28th Jun, 2019

Sub: Clarification regarding payment of Wages

Finance Department had earlier issued Memo No. 1348-F(Y) dated 06.03.2017 as per which wage bills for the following category of workers are to be generated mandatorily from HRMS w.c.f. 1st April, 2017:

- a) Daily Rated wages
- b) Monthly Consolidated Wages
- c) Pay scale linked wages
- d) Wages for Contractual employees

However, Finance Department had in recent time received numerous communications from different Administrative Departments for clarifying whether drawal of non recurring wages of workers engaged locally and temporarily on seasonal / one time basis should be paid through HRMS. After due perusal, the Governor is pleased to clarify the following regarding drawal of wage Bills for all categories of wage earners engaged by Government offices:

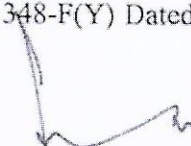
A. Wage bills of workers engaged in Government Offices for administrative purposes, whose engagement is likely to continue irrespective of continuation of initial objective for which workers are engaged, should mandatorily be generated through HRMS under Detail Head "02"- Wages. The wages so paid may be Daily Rated wages, Monthly Consolidated wages, Pay scale linked wages, etc, as the case may be. Memo No. 1348-F(Y) Dated: 06.03.2017 should be strictly followed in processing and disbursement of such wage bills.

B. Wages paid to workers engaged locally on temporary / seasonal / one time basis, out of the need of the circumstances or for implementation of any project/ schemes or maintenance/ upgradation of any existing asset and will be discontinued after completion of particular job/project/ scheme, may be processed as follows:

1. In case of offices under Works / Forest departments, if such work and engagement is related to some Project then the remuneration may be charged to the Project cost. Bills may be drawn in TR 70 under detailed head – "53", "87" "27" "60" or "19" as the case may be. If such work and engagement is not related to any project, the remuneration of workers to be drawn as vouched bill in TR 26 under detailed head "19" or "50" as the case may be.
2. In case of non Works Departments remuneration of such temporary/ seasonal workers may be drawn as vouched bill in TR 26 under detailed head "19" or "50", as the case may be.

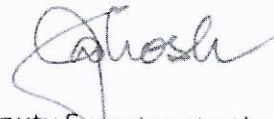
C. For workers engaged through an Agency, remuneration of the workers engaged should be paid to such approved Agency as vouched bill drawn in TR 26 under detailed head "78" or any other head as specified by concerned department.

All other provisions of Memo No 8531-F(Y) Dated: 18.12.15 and Memo No. 1348-F(Y) Dated: 06.03.2017 should be followed.


(H.K. Dwivedi, IAS)
Additional Chief Secretary
Finance Department

Copy forwarded for information and necessary action to:

1. Principal Accountant General (A&E), West Bengal, Treasury Buildings, 2, Government Place West, Kolkata – 700001.
2. Principal Accountant General (Audit), West Bengal, Treasury Buildings, 2, Government Place West, Kolkata – 700001.
3. Accountant General (Receipt Works & Local Bodies Audit), West Bengal, CGO Complex, 3rd MSO Building, 5th Floor, Block DF, Sector I, Salt Lake, Kolkata – 700064.
4. Additional Chief Secretary / Principal Secretary / Secretary, _____ Department.
5. Special Secretary/Additional Secretary/Commissioner/Joint Secretary/Deputy Secretary, Finance Department.
6. Financial Advisor, _____ Department.
7. Commissioner, _____ Division, _____
8. Director, _____
9. Director of Treasuries & Accounts, West Bengal, Mitra Building, 8, Lyons Range, 3rd Floor, Kolkata – 700001.
10. District Magistrate / District Judge / Superintendent of Police, _____
11. Sub-Divisional Officer, _____
12. Block Development Officer, _____
13. Pay & Accounts Officer, Kolkata Pay & Accounts Office-I, 81/2/2, Phears Lane, Kolkata – 700012.
14. Pay & Accounts Officer, Kolkata Pay & Accounts Office-II, P-1, Hyde Lane, Kolkata – 700073.
15. Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, IB Market, 1st Floor, Block IB, Sector III, Salt Lake, Kolkata – 700106.
16. Treasury Officer, _____
17. Group ____ / _____ Branch, Finance Department.
18. Sri Sumit Mitra, Network Administrator, Finance (Budget) Department. He is requested to upload copy of this order in the website of Finance Department.



Deputy Secretary to the
Government of West Bengal