



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@vsni.net
Visit us at: www.westbengalforest.gov.in



No. 1364 /P&S (P)/3D-675(Part-III)/2018

Dated: 16.05.2019.

To : The All CCF's West Bengal
The All CF's West Bengal
The Field Director, BTR, West Bengal
The Field Director, STR, West Bengal
The Joint Director, SBR, West Bengal
The All DFO's /DCF's , West Bengal

Sub : Reconciliation of Receipts/ Expenditure for 2018-19

Ref : The Principal Account General (A & E) WB's letter no.
PAGAEWB/03/25/02/01 dated 09.05.2019.

With reference to above, please find enclosed herewith a copy of the letter vide no. PAGAEWB/03/25/02/01 dated 09.05.2019 regarding reconciliation of Receipts/ Expenditure of 2018-19 along with the annexure in connection with scheduled of date for reconciliation with the Office of the Pr. Accountant General(A&E), West Bengal.

You are hereby requested to reconcile your divisional accounts for the financial year 2018-19 with the AG (A&E), West Bengal on the dates as mentioned in the annexure.

Enclosed: As stated


Principal Chief Conservator of Forests,
General, West Bengal.
16/5/19

No. 1365 /P&S (P)/3D-675(Part-III)/2018

Dated: 16.05.2019.

Copy forwarded for information to the Principal Accountant General (A & E),
West Bengal.


Principal Chief Conservator of Forests,
General, West Bengal.



सत्यमेव जयते

15/5/19
4/15/19
BY SPEED POST

प्रधान महालेखाकार (लेखा एवं हक), पश्चिम बंगाल
Indian Audit And Accounts Department
Principal Accountant General (A & E), West Bengal

संख्या /No. : PAGAEWB/03/25/02/01

दिनांक / Dated : 09.05.2019

10 MAY 2019

To
The Principal Chief Conservator of Forest (General),
Government of West Bengal,
Forest Department, Aranya Bhavan (2nd Floor),
LA-10A, Sector-III, Salt Lake City,
Kolkata – 700 098.

Subject : Reconciliation of Receipts/Expenditure for 2018-2019

Sir,

In inviting a reference to this office letter (AP Section) No. PAGAEWB/03/09/06/83 dated 01.05.2019 regarding reconciliation of Departmental figures for the year 2018-2019. I am to forward herewith a DDO wise time schedule (Annexure) for reconciliation, so as to prevent bunching of the work on a single day.

In this regard I am directed to request you to kindly issue necessary instruction to all divisions to depute their representatives to this office for undertaking reconciliation of receipt and expenditure with the records of this office for 2018-2019. The books of accounts will remain open till 15.06.2018 for incorporation, of any correction arising out of reconciliation.

Yours faithfully

Accounts Officer / Forest Accounts

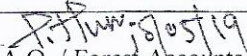
Annexure enclosed.

ट्रेजरी बिल्डिंग्स, २, गवर्नमेंट प्लेस, वेस्ट, कोलकाता-७०० ००१
Treasury Buildings, 2, Government Place West, Kolkata - 700 001
Phone : (033) 2213 8000, Fax : (033) 2248-7849
e-mail : agaewestbengal@cag.gov.in Web Site : http://agwb.cag.gov.in

ANNEXURE

Sl. No.	Division Code	Name of the Division	DDO Code	Reconciliation Date
1	FRD006	South East Circle	CABFRD020	27.05.19
2	FRD008	Howrah Division	HWBFRD001	27.05.19
3	FRD010	Urban Recreation Forestry Division	CABFRD022	27.05.19
4	FRD020	General Direction Division		27.05.19
5	FRD021	Development Circle		27.05.19
6	FRD022	State Forest Training Institute	MIFFRD003	27.05.19
7	FRD023	West Bengal Forest School	DABFRD003	27.05.19
8	FRD025	24 Parganas (N) Division	NPAFRD001	27.05.19
9	FRD026	Nadia Murshidabad Division		27.05.19
10	FRD027	24-Parhanas (South) Division		27.05.19
11	FRD034	Monitoring (South)	CABFRD024	27.05.19
12	FRD037	Forest Utilization Division	CABFRD019	27.05.19
13	FRD038	Publicity Division		27.05.19
14	FRD039	Research Circle	CABFRD023	28.05.19
15	FRD043	Working Plan & G.I.S. Circle	CAFFRD001	28.05.19
16	FRD028	Western Circle Division	SPBFRD002	28.05.19
17	FRD065	South-West Circle		28.05.19
18	FRD066	Purulia Division		28.05.19
19	FRD067	Birbhum Division	BRAFRD002	28.05.19
20	FRD068	Kangsabati North Division		28.05.19
21	FRD069	Kangsabati South Division		28.05.19
22	FRD070	Wild Life Headquarters		28.05.19
23	FRD071	Purba Midnapore Forestry Division	MIGFRD001	28.05.19
24	FRD007	Durgapur Division	BUEFRD003	28.05.19
25	FRD009	Burdwan Division		28.05.19
26	FRD019	Sunderban Tiger Reserve Division	SPEFRD001	29.05.19
27	FRD024	Sunderban Biosphere Reserve Circle		29.05.19
28	FRD030	Midnapore Division	MIAFRD006	29.05.19
29	FRD031	Kharagpur Division	MIFFRD002	29.05.19
30	FRD032	Rupnarayan Division (E. Midnapur)	MIAFRD007	29.05.19
31	FRD042	Silviculture (South) Division	MIAFRD008	29.05.19
32	FRD045	Working Plan Division (South-I)	MIAFRD005	29.05.19
33	FRD046	Working Plan Division (South-II)		29.05.19

Sl. No.	Division Code	Name of the Division	DDO Code	Reconciliation Date
34	FRD047	Central Circle	SPBFRD001	29.05.19
35	FRD049	Bankura (South) Division	BAAFRD007	29.05.19
36	FRD048	Bankura (North) Division	BAAFRD006	29.05.19
37	FRD002	Raiganj Forestry	UDCFRD001	30.05.19
38	FRD003	Malda Division	MDBFRD001	30.05.19
39	FRD004	Siliguri Social Forestry Division	DADFRD005	30.05.19
40	FRD029	Jhargram Forest Division	MIEFRD001	30.05.19
41	FRD050	Extension Forestry Division	PUAFRD004	30.05.19
42	FRD051	Panchet Division		30.05.19
43	FRD060	Non Timber Forest Division	DADFRD002	30.05.19
44	FRD061	Soil Conservation (North)	DADFRD007	30.05.19
45	FRD062	Jalpaiguri Soil Conservation Division	JABFRD006	30.05.19
46	FRD064	Kalimpong Soil Conservation Division		30.05.19
47	FRD001	North West Circle	DADFRD004	30.05.19
48	FRD040	Silviculture (Hill) Division	DAAFRD011	31.05.19
49	FRD041	Silviculture (North) Division		31.05.19
50	FRD044	Working Plan Division (North)		31.05.19
51	FRD005	Parks & Gardens (North)	DADFRD003	31.05.19
52	FRD011	Wild Life (N) Circle	JABFRD004	31.05.19
53	FRD013	Jaldapara Wild Life Division	COAFRD002	31.05.19
54	FRD035	Monitoring (North)		31.05.19
55	FRD015	Gorumara Wild Life Division	JABFRD005	31.05.19
56	FRD016	Buxa Tiger Reserve	JACFRD001	31.05.19
57	FRD017	Buxa Tiger Reserve (East)	JACFRD003	31.05.19
58	FRD018	Buxa Tiger Reserve (West)		31.05.19
59	FRD052	Northern Circle	JABFRD001	Reconcile Done
60	FRD053	Baikunthpur Division		03.06.19
61	FRD054	Jalpaiguri Division		03.06.19
62	FRD055	Jalpaiguri Social Forestry Division	JABFRD003	03.06.19
63	FRD056	Coochbehar Division	COAFRD001	03.06.19
64	FRD057	Hill Circle, Darjeeling	DAAFRD005	03.06.19
65	FRD058	Darjeeling Division		03.06.19
66	FRD059	Kurseong Division	DABFRD001	03.06.19
67	FRD063	Kurseong soil Conservation Division	DABFRD002	03.06.19
68	FRD014	Darjeeling Wild Life Division		03.06.19


A.A.O. / Forest Accounts