



सत्यमेव जयते

~~ADD~~ APCCF / Fin

22/5/18

भारतीय लेखा तथा लेखा-परीक्षा विभाग
महालेखाकार (लेखा एवं हक), पश्चिम बंगाल
Indian Audit And Accounts Department
Accountant General (A & E), West Bengal

BY SPEED POST

संख्या / No. : Forest A/cs/2017-18/
Recon/out/274
दिनांक / Dated : 15.05.2018

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.

16 MAY 2018

Subject : Reconciliation of Receipts/Expenditure for 2017-2018

Sir,

In inviting a reference to this office letter No. AP/W.B./Recon/2017-18/238 dated 18.04.2018 regarding reconciliation of Departmental figures for the year 2017-2018, 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 2017-2018. The books of accounts will remain open till 15.06.2018 for incorporation, if 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

JCF, Fin

N.A.

22/5
Already done
now in the
office of
the
Principal
Chief
Conservator
of Forest
General

ANNEXURE

Sl. No.	Division Code	Name of the Division	DDO Code	Reconciliation Date
1	FRD006	South East Circle		24.05.18
2	FRD008	Howrah Division	HWBFRD001	24.05.18
3	FRD010	Urban Recreation Forestry Division	CABFRD022	24.05.18
4	FRD020	General Direction Division		24.05.18
5	FRD021	Development Circle		24.05.18
6	FRD022	State Forest Training Institute	MIFFRD003	24.05.18
7	FRD023	West Bengal Forest School		24.05.18
8	FRD025	24 Parganas (N) Division	NPAFRD001	24.05.18
9	FRD026	Nadia Murshidabad Division		24.05.18
10	FRD027	24-Parhanas (South) Division		24.05.18
11	FRD034	Monitoring (South)		24.05.18
12	FRD037	Forest Utilization Division		24.05.18
13	FRD038	Publicity Division		24.05.18
14	FRD039	Research Circle	CABFRD003	24.05.18
15	FRD043	Working Plan & G.I.S. Circle		24.05.18
16	FRD028	Western Circle Division	SPBFRD002	25.05.18
17	FRD065	South-West Circle		25.05.18
18	FRD066	Purulia Division		25.05.18
19	FRD067	Birbhum Division	BRAFRD002	25.05.18
20	FRD068	Kangsabati North Division		25.05.18
21	FRD069	Kangsabati South Division		25.05.18
22	FRD070	Wild Life Headquarters		25.05.18
23	FRD071	Purba Midnapore Forestry Division	MIGFRD001	25.05.18
24	FRD007	Durgapur Division	BUEFRD003	28.05.18
25	FRD009	Burdwan Division		28.04.18
26	FRD019	Sunderban Tiger Reserve Division	SPEFRD001	28.05.18
27	FRD024	Sunderban Biosphere Reserve Circle		28.05.18
28	FRD030	Midnapore Division	MIAFRD006	28.05.18
29	FRD031	Kharagpur Division	MIFFRD002	28.05.18
30	FRD032	Rupnarayan Division (E. Midnapur)	MIAFRD007	28.05.18
31	FRD042	Working Plan Division (South-I)	MIAFRD008	28.05.18
32	FRD045	Working Plan Division (South-I)	MIAFRD005	28.05.18
33	FRD046	Working Plan Division (South-II)		28.05.18

Sl. No.	Division Code	Name of the Division	DDO Code	Reconciliation Date
34	FRD047	Central Circle	SPBFRD001	28.05.18
35	FRD048	Bankura (South) Division	BAAFRD006	28.05.18
36	FRD049	Bankura (North) Division		28.05.18
37	FRD002	Raiganj Forestry	UDCFRD001	29.05.18
38	FRD003	Malda Division	MDBFRD001	29.05.18
39	FRD004	Siliguri Social Forestry Division	DADFRD005	29.05.18
40	FRD029	Jhargram Forest Division	MIEFRD001	29.05.18
41	FRD050	Extension Forestry Division		29.05.18
42	FRD051	Panchet Division		29.05.18
43	FRD060	Non Timber Forest Division	DADFRD002	29.05.18
44	FRD061	Soil Conservation (North)	DADFRD007	29.05.18
45	FRD062	Jalpaiguri Soil Conservation Division	JABFRD006	29.05.18
46	FRD064	Kalimpong Soil Conservation Division		29.05.18
47	FRD001	North West Circle	DADFRD004	30.05.18
48	FRD040	Silviculture (Hill) Division	DAAFRD011	30.05.18
49	FRD041	Silviculture (North) Division		30.05.18
50	FRD044	Working Plan Division (North)		30.05.18
51	FRD005	Parks & Gardens (North)		30.05.18
52	FRD011	Wild Life (N) Circle	JABFRD004	30.05.18
53	FRD013	Jaldapara Wild Life Division	COAFRD002	30.05.18
54	FRD035	Monitoring (North)		30.05.18
55	FRD015	Gorumara Wild Life Division	JABFRD005	30.05.18
56	FRD016	Buxa Tiger Reserve		30.05.18
57	FRD017	Buxa Tiger Reserve (East)		30.05.18
58	FRD018	Buxa Tiger Reserve (West)		30.05.18
59	FRD052	Northern Circle		30.05.18
60	FRD053	Baikunthpur Division		30.05.18
61	FRD054	Jalpaiguri Division		30.05.18
62	FRD055	Jalpaiguri Social Forestry Division	JABFRD003	30.05.18
63	FRD056	Coochbehar Division	COAFRD001	30.05.18
64	FRD057	Hill Circle, Darjeeling	DAAFRD005	30.05.18
65	FRD058	Darjeeling Division		30.05.18
66	FRD059	Kurseong Division	DABFRD001	30.05.18
67	FRD063	Kurseong soil Conservation Division		30.05.18
68	FRD014	Darjeeling Wild Life Division		30.05.18