



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 7936 /P&S(P)/ 3D – 675(III)/18

Date 27/11/18

- To : 1) The DFO, Siliguri Social Forestry Division
2) The DFO, Jaldapara Wildlife Division
3) The DCF, Admin, General Direction Division
4) The DFO, Development Circle
5) The DFO, Publicity Division
6) The CF, Working plan & GIS Circle
7) The DFO, Jalpaiguri Soil Conservation Division


Sub: : Reconciliation of Divisional Receipts and Expenditure for the period from April-18 to September-2018

Ref : The AG, West Bengal's letter no. PAGAEWB/03/25/02/Forest/285 dated 02.11.18

With reference to above, I am directed to inform that 7 nos. Divisions did not reconciled their accounts for the financial year 2017-18 as stated by Office of the Principal Accountant General (A&E), West Bengal vide under reference. Also reconciliation of divisional receipts and expenditure for the period from April-2018 to September-2018 for all divisions must be completed

They are requested to reconcile their Accounts for the year 2017-18 and half yearly figure for the period from April-2018 to September-2018 with the figure recorded in the book of AG, West Bengal immediately to make the reconciliation process complete.

Please treat this as most important

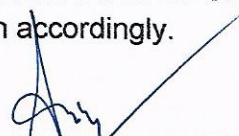

Chief Conservator of Forests, Finance
West Bengal

No 7937 /P&S(P)/ 3D – 675(III)/18


27/11/18

Date 27/11/18

Copy forwarded for information and necessary action to the all respective CCF's / CF's, West Bengals. They are requested to please take necessary action accordingly.


Chief Conservator of Forests, Finance
West Bengal


27/11/18