

**Public Health Engineering Directorate, Govt. of West Bengal**  
**Head Quarter, New Secretariat Building, 6th Floor, 1 K.S.Roy Road, Kolkata - 700001**

**Monthly Accounts Status**

**Report Id : FAR00331**

**Run Date : 10/04/2019**

**5:06:54PM**

| <b>Division</b>                      | <b>Month</b>   | <b>Memo No</b>   | <b>Memo Date</b> |
|--------------------------------------|----------------|------------------|------------------|
| Alipore Division                     | February,2019  | 5848/AD          | 19/03/2019       |
| Asansol Mechanical Division          | February,2019  | 492/AMD          | 15/03/2019       |
| Balurghat Division                   | March,2019     | 806/BD           | 08/04/2019       |
| Bankura Division                     | March,2019     | 800/BQA          | 10/04/2019       |
| Bankura Mechanical Division          | February,2019  | 2716/BMD         | 07/03/2019       |
| Bankura W/S Division                 | February,2019  | 510/BWSD         | 14/03/2019       |
| Barasat Arsenic Division             | February,2019  | 725/B.Ar.D.      | 13/03/2019       |
| Barasat Division                     | February,2019  | 970/BD           | 04/04/2019       |
| Berhampur Division I                 | March,2019     | 606/BD-I         | 10/04/2019       |
| Berhampur M/E Division               | March,2019     | 396/BMED         | 05/04/2019       |
| Birbhum Division                     | February,2019  | 391/BHM          | 15/03/2019       |
| Bolpur Mechanical Division           | March,2019     | 671/BOLMD        | 10/04/2019       |
| Burdwan Division                     | January,2019   | 834/BWD          | 27/02/2019       |
| Central Drilling Division            | January,2019   | 1544/CDD         | 14/02/2019       |
| Central Mechanical Division          | March,2019     | 874/CMD          | 10/04/2019       |
| Coochbehar Division                  | August,2018    | 837/CD           | 04/09/2018       |
| Durgapur W/S Division                | January,2019   | 135/DWSD         | 14/02/2019       |
| Eastern Mechanical Division          | March,2019     | 810/EMD          | 08/04/2019       |
| Electrical Division                  | December,2018  | 103/ED           | 11/01/2019       |
| Hooghly Division                     | September,2018 | 635/Hug          | 08/04/2019       |
| Howrah Division                      | January,2019   | 488/HD           | 20/03/2019       |
| Jalpaiguri Division                  | March,2019     | 411/JD           | 10/04/2019       |
| Malda Arsenic Area W/S Division      | March,2019     | 615/MAAD         | 03/04/2019       |
| Malda Division                       | March,2019     | 1153/MD          | 04/04/2019       |
| Malda Mechanical Division            | February,2019  | 2896/MLMD        | 08/03/2019       |
| Midnapore Division                   | January,2019   | 582/MD           | 08/04/2019       |
| Midnapore Mechanical Division        | February,2019  | 818/MMD          | 13/03/2019       |
| Murshidabad Division                 | March,2019     | 828/MURD         | 10/04/2019       |
| Nadia Arsenic Civil Division II      | February,2019  | 306/NACD-II      | 13/03/2019       |
| Nadia Arsenic Division I             | February,2019  | 931/NAD-I        | 08/03/2019       |
| Nadia Division                       | March,2019     | 1171 / ND        | 10/04/2019       |
| Neorakhola W/S Mnt. Division         | February,2019  | 562/NKWSMD       | 05/03/2019       |
| New Town Kolkata Mechanical Division | March,2019     | 844/NTKMD        | 08/04/2019       |
| New Town Kolkata W/S Division I      | March,2019     | 05/NTKD-I        | 01/04/2019       |
| New Town Kolkata W/S Division II     | March,2019     | 65/NTKD-II       | 09/04/2019       |
| North 24 Pgs W/S Division I          | February,2019  | 296/NWSD-I       | 14/03/2019       |
| North 24 Pgs W/S Division-II         | March,2019     | 486/N-24 PGSD-II | 09/04/2019       |
| Northern Mechanical Division         | March,2019     | 686/NMD          | 08/04/2019       |
| Purulia Division                     | December,2018  | 49/PD            | 17/01/2019       |
| Purulia Mechanical Division          | November,2018  | 1130/PMD         | 14/12/2018       |
| RCFA Division I                      | February,2019  | 353/RCD-I        | 12/03/2019       |
| Raiganj Division                     | February,2019  | 421/RD           | 06/03/2019       |
| Resources Division                   | March,2019     | 603/RS           | 10/04/2019       |
| Siliguri W/S Division                | January,2019   | 1988/SWSD        | 08/02/2019       |

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|----------------------------------|------------|----------|------------|
| South 24 Pgs Mechanical Division | March,2019 | 426/SMD  | 09/04/2019 |
| South 24 Pgs. W/S Division - I   | March,2019 | 36/SWD-I | 08/04/2019 |
| Survey Division                  | March,2019 | 219/SD   | 05/04/2019 |
| Tamluk Division                  | March,2019 | 62/TD    | 10/04/2019 |

*N. arrange to update the forms by today.*

*ACE-ii*

*19/04/19*

Chief Engineer  
Headquarters  
P.H. Engineering Dte.  
Govt. of West Bengal

*DSE-LHC.  
A. update among BES.  
Sun*