

Government of West Bengal  
Public Health Engineering Directorate  
N. S. Buildings, A-Block, 7<sup>th</sup> floor,  
1, K.S. Roy Road, Kolkata-700001

No. 5439-498 /MC/07/2017

Dated, Kolkata, the 28.05.2019

To  
The Executive Engineer,

\_\_\_\_\_  
Division,  
P.H.E. Dte.

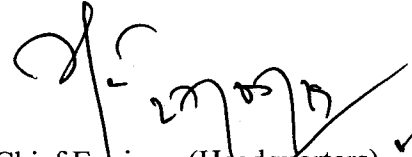
Sub : Reconciliation of Departmental Figures for the year 2018-2019.

Ref : Book Works/Reconciliation/2019-20/Out/16 dt. 20.05.2019.

In reference to subject above, you are requested to follow the time schedule as per annexure of above mentioned letter to make the reconciliation work fruitful.

This is urgent.

Enclo: As stated.

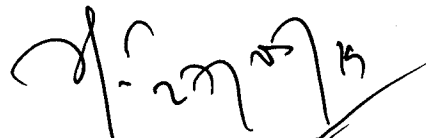
  
Chief Engineer(Headquarters)  
P.H.E. Dte.

Memo.No. 5439-498/(1-2) /MC/07/2017

Dated, Kolkata, the 28.05.2019

Copy forwarded for information to :

1. The Assistant Chief Engineer-II, P.H.E. Dte.
2. The Deputy Superintending Engineer-I, Monitoring Cell, P.H.E. Dte.

  
Chief Engineer(Headquarters)  
P.H.E. Dte.

27.5.19t





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*Office of the Principal Accountant General (A&E), West Bengal*  
*Treasury Buildings, 2 Government Place (West), Kolkata – 700001*  
*Fax : 033-2248-7849*

BY SPEED POST

No. : Book Works /Reconciliation/2019-20/Out/16

Dated : 20.05.2019

URGENT  
ACE - T  
24/5

To  
The Chief Engineer (H.Q.),  
Public Health Engineering Directorate,  
New Secretariate Building, 7<sup>th</sup> Floor,  
1, K.S. Roy Road,  
Kolkata – 700 001.

20 MAY 2019

P.H.E. Dte. (HQ)
Registration No.....2966
Date.....24.5.19

**Sub:-** Reconciliation of Departmental Figures for the year 2018-2019.


Sir,

In inviting a reference to this office letter No. PAGAEWB/03/09/06/104 dated 02.05.2019 addressed to the Secretary to the Government of West Bengal, Public Health Engineering Department on the subject mentioned above I am directed to forward herewith a time schedule for reconciliation work, annexed herewith, in respect of each division in order to prevent bunching of work in a single day.

In this context, it is requested to intimate the time schedule to all the divisions under your control by e-mail/ Fax in view of short time span to make the reconciliation work fruitful.

Annexure: As stated.

Yours faithfully,

  
Accounts Officer  
Book Works

## ANNEXURE

Name of the Directorate	Date of Reconciliation	Name of the P.W. Divisions
Public Health Engineering Dte.	10.06.2019	Alipurduar PHE, Cooch Behar PHE, Jalpaiguri PHE, Neorakhola W/S PHE, Darjeeling PHE, Kurseong PHE, Siliguri Water Supply PHE, Northern Mechanical PHE.
	11.06.2019	Raigunj PHE, Balurghat PHE, Malda PHE, Malda Mechanical PHE, Malda Arsenic Area PHE, Berhampur Mechanical/ Electrical PHE, Berhampur-I, Murshidabad PHE, Tamluk PHE, Midnapur PHE, Midnapur Mech PHE, Bankura W/S PHE, Bankura PHE, Bankura Mech PHE, Purulia PHE, Purulia Mech PHE.  Birbhum PHE, Bolpur Mech PHE, Burdwan PHE, Central Mechanical PHE, Durgapur W/S PHE, Asansol Mech PHE, RCFA-I PHE, Howrah PHE, South 24 Pdns W/S-I, South 24 Pdns Mech PHE, Survey PHE, New Town Kolkata W/S-I PHE.
	12.06.2019	North 24 Pdns W/S-II, New Town Kolkata Mech PHE, Barasat Arsenic PHE, New Town Kolkata W/S-II PHE, Barasat PHE, Nadia PHE, Nadia Arsenic, Eastern Mechanical PHE, Electrical PHE, Resource PHE, Alipur PHE, Hooghly PHE, Central Drilling PHE.