

GOVERNMENT OF WEST BENGAL
FINANCE DEPARTMENT
AUDIT BRANCH

NO. 2883-F(Y)

Kolkata, the 19th April, 2011

O R D E R

In continuation of Paragraph-4 of Order No.2684-F(Y) dated 06-04-2011 the undersigned is directed to state that Pay & Accounts Offices and Treasuries shall submit report to this Department within 7(Seven) days indicating position of verification of monthly accounts of all Local Funds by the holders. Meanwhile no enfacement of cheques for withdrawal of fund from said accounts excepting for items mentioned in Paragraph-5 of the order ibid shall be allowed by Pay & Accounts Officers and Treasury Officers until further orders.

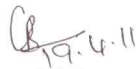
Sd/- C.M. Bachhawat
Principal Secretary to the
Government of West Bengal,
Finance Department

NO. 2883/1(200)-F(Y)

Kolkata, the 19th April, 2011

Copy forwarded for information and necessary action to :-

- 1] The District Magistrate & Collector,
- 2] The Sub-Divisional Officer,
- 3] The Treasury Officer,
- 4] The Pay & Accounts Officer, Kolkata Pay & Accounts Office-I, 81/2/2, Phears Lane, Kolkata-700012.
- 5] The Pay & A/c. Officer, Kolkata Pay & Accounts Office-II, P-1, Hyde Lane, Jawahar Building, Kol-73.
- 6] The Pay & Accounts Officer, Office of the Resident Commissioner, West Bengal, A/2, Baba Kharak Singh Marg, New Delhi-110001.
- 7] The Director of Treasuries & Accounts, West Bengal, New India Assurance Building (2nd & 3rd floor), 4, Lyons Range, Kolkata-700001.


OSD & e.o.Special Secretary to the
Government of West Bengal,
Finance Department

NO. 2883/2(3)-F(Y)

Kolkata, the 19th April, 2011

Copy with copy of order No.2684-F(Y) dt. 06-04-2011 forwarded to the :-

- 1] The Private Secretary to the Minister-In-Charge, Finance Department.
- 2] The Personal Secretary to the Chief Secretary, West Bengal.
- 3] The Senior P.A. to the Principal Secretary, Finance Department.