



OFFICE OF THE PRINCIPAL CHIEF COMMISSIONER OF INCOME TAX, WB & SIKKIM  
ROOM NO.1/10, AAYAKAR BHAWAN, P-7, CHOWRINGHEE SQUARE, KOLKATA -700 069.  
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**ORDER NO. 259 of 2017-18**

F. No. PCCIT-Kol/Admn./ACIT/DCIT (Fin.)/07/OE(V)Gen./2017-18/4018

Date: 30.03.2018

Withdrawal/Allotment of fund from/to the different DDO Offices under the budgetary charge of the PCCIT, WB & Sikkim for the financial year : 2017-18 under the head of expenditure "Office Expenses [Voted]", Code No. 01.01.13 under sub-head (i) General is made as under :-

(In thousands of rupees)

Sl. No.	D.D.O.	D.D.O. Code	Existing allotment	Additional allotment	Total allotment
1	2	3	4	5	6
1	D.D.O. 1	257854	10186.759	340	10526.759
2	D.D.O. 2	257855	10862	300	11162
3	D.D.O. 3	257856	7901	300	8201
4	D.D.O. 4	257857	9600	462	10062
5	D.D.O. 22	257858	4761.238	200	4961.238
6	D.D.O. 7	257859	4104	400	4504
7	D.D.O. PCCIT (WB & S)	257861	83620.6	2007.139	85627.739
8	D.D.O. AUDIT	257863	6458	1268	7726
9	D.D.O. 6	257866	5489	1200	6689
10	D.D.O. 14	257867	6387.814	300	6687.814
11	D.D.O. 16	257868	9544.324	300	9844.324
12	D.D.O. 18	257871	8408.038	300	8708.038
13	D.D.O. 19	257872	6832.838	300	7132.838
14	D.D.O. 20	257873	2662	250	2912
15	D.D.O. 21	257874	2525	800	3325
16	D.D.O. 17	257875	8833.838	250	9083.838
17	D.D.O. 9	257876	5525	300	5825
18	D.D.O. TDS	257877	7785.164	250	8035.164
19	D.D.O. 8	257878	8148.838	400	8548.838
20	D.D.O. 23	257879	2475	200	2675
21	D.D.O. DR(ITAT)	257881	5742.457	400	6142.457
22	D.D.O. 11	257883	9856.757	450	10306.757
23	D.D.O. 10	257884	9129.798	1300	10429.798
24	D.D.O. EXEMPTION	257887	5793	400	6193
25	D.D.O. 12	257888	11444.671	500	11944.671
26	D.D.O. 5	257889	10445.18	500	10945.18
27	D.D.O. 13	257890	2712	230	2942
28	D.D.O. 15	257893	8611.725	500	9111.725
29	D.D.O., Hooghly	257902	7247.005	200	7447.005
30	D.D.O., Murshidabad	257903	7600	250	7850
31	D.D.O., Haldia	257904	4935	200	5135
32	D.D.O., Nadia	257907	3871.624	250	4121.624
33	D.D.O., Midnapore	257908	5033	200	5233
34	D.D.O., Port Blair	257912	4416	200	4616
35	D.D.O., Durgapur	204851	6865	200	7065
36	D.D.O., Bankura	204508	3442	200	3642
37	D.D.O., Purulia	204509	2427.108	400	2827.108
38	D.D.O., Burdwan	204507	2835	200	3035
39	D.D.O., Suri	204510	2165	-7.098	2157.902
40	D.D.O., Asansol	204513	6406	200	6606
41	D.D.O., Jalpaiguri	205859	6563.124	400	6963.124
42	D.D.O., TDS Siliguri	205998	2899	200	3099
43	D.D.O., Siliguri	204518	10225	300	10525
44	D.D.O., Malda	204521	1987	200	2187
45	D.D.O., Raiganj	204524	1112	199.959	1311.959
46	D.D.O., Balurghat	204515	1192	200	1392
47	D.D.O., Coochbehar	204516	2231	400	2631
48	D.D.O., Alipurduar	204526	1687	100	1787
49	D.D.O., Gangtok	204527	625	100	725
<b>TOTAL</b>			<b>366000</b>	<b>19000</b>	<b>385000</b>
Previous allotment to other DDOs			0	0	0
<b>GRAND TOTAL</b>			<b>366000</b>	<b>19000</b>	<b>385000</b>

NOTE:

Fund in this order is blocked for BNPL, Vehicle bills & other bills.

Sd/-

( PAULINE LEPCHA )  
A.C.I.T. Hqrs. (Finance), Kolkata.

Memo. No. PCCIT-Kol/Admn./ACIT/DCIT (Fin.)/07/OE(V)Gen./2017-18/4019-4070

Date: 30.03.2018

Copy forwarded for information and necessary action with a request to arrange to upload the order immediately. :-

- Deputy Controller of Accounts, Zonal Accounts Office, Kolkata
- Zonal Accounts Officer, Zonal Accounts Office, Jalpaiguri
- Pay & Accounts Officer, Zonal Accounts Office, Durgapur.
- DDO concerned in this order.

( PAULINE LEPCHA )  
A.C.I.T. Hqrs. (Finance), Kolkata.