



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. 261 of 2017-18

F. No. PCCIT-Kol/Admn./ACIT/DCIT(Fin.)05/DTE/2017-18/4100

Date : 30.03.2018

Withdrawal/Allotment of fund from/to the different D.D.O.- Offices under the budgetary charge of the PCCIT, WB & Sikkim for the financial year : 2017-18 under the head of expenditure "Domestic Travel Expenses" Code No. 01.01.11 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	338.03	250	588.03
2	D.D.O. 2	257855	675	300	975
3	D.D.O. 3	257856	500	350	850
4	D.D.O. 4	257857	300	269	569
5	D.D.O. 7	257859	319	650	969
6	D.D.O. PCCIT (WB & S) \$\$	257861	1449.76	600	2049.76
7	D.D.O. AUDIT	257863	1325	338.76	1663.76
8	D.D.O. 6	257866	1125	303	1428
9	D.D.O. 14	257867	200	150	350
10	D.D.O. 16	257868	362.784	150	512.784
11	D.D.O. 20	257873	200	100	300
12	D.D.O. 21	257874	300	100	400
13	D.D.O. 17	257875	650	100	750
14	D.D.O. 9	257876	400	143.9	543.9
15	D.D.O. TDS	257877	625	150	775
16	D.D.O. 8#	257878	175	567	742
17	D.D.O. 23	257879	430	1000	1430
18	D.D.O. DR(ITAT) *	257881	75	221	296
19	D.D.O. 11	257883	525	283.075	808.075
20	D.D.O. 10	257884	334.578	-38.76	295.818
21	D.D.O. EXEMPTION	257887	500	150	650
22	D.D.O. 12	257888	400	150	550
23	D.D.O. 13 ^	257890	200	263	463
24	D.D.O. 15	257893	600	250	850
25	D.D.O., Hooghly	257902	1000	150	1150
26	D.D.O., Murshidabad	257903	675	200	875
27	D.D.O., Nadia	257907	275	150	425
28	D.D.O., Midnapore	257908	550	200	750
29	D.D.O., Port Blair	257912	1700	750	2450
30	D.D.O., Durgapur	204851	414.839	300	714.839
31	D.D.O., Purulia	204509	155.8	70.1	225.9
32	D.D.O., Burdwan	204507	725	250	975
33	D.D.O., Suri	204510	450	-80.598	369.402
34	D.D.O., Asansol \$	204513	1122.521	700	1822.521
35	D.D.O., Siliguri	204518	850	250	1100
36	D.D.O., Malda	204521	259.171	175	434.171
37	D.D.O., Balurghat	204515	100	60	160
38	D.D.O., Darjeeling	204519	100	23	123
39	D.D.O., Kalimpong	204520	0	5	5
40	D.D.O., Gangtok	204527	150	-2.477	147.523
TOTAL			20536.483	10000	30536.483
Previous allotment to other DDOs			4463.517	0	4463.517
GRAND TOTAL			25000	10000	35000

NOTE: Fund allotment in this order is blocked as per following:-

* Rs.1,53,345/- for Arun Kumar Tiwari(CIT-DR,ITAT-5 & Admn) and Rs.67,000/- for Nahar Singh Meena(ITO).
For Pr.CIT-8 is Rs.1,72,623/-and Rs. 3.88 lack is for Manoj kumar Jha, DVO of Valuation Cell, Kol, others bills .
\$ Rs.2,06,950/- is for CIT(A)-ASN and others bills
^ Rs.150000/- for Rajeev Mehrotra and other bills
Funds is blocked for Sanjay Kumar ,the then-CIT(A)-11, Shri Tushar Dhawan , CIT(A)-11 & other bills
\$\$ Fund is blocked for Shri Raman Garg, JCIT, HQRS.(ADMN. & TPS) Kolkata and other bills
Fund allotment in this order is blocked for JCIT, HQRS.(ADMN. & TPS) Kolkata

Sd/-

(PAULINE LEPCHA)
ACIT Hqrs. (Finance), Kolkata.

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Aayakar Bhawan, P - 7, Chowringhee square, Kolkata - 700 069.

Memo. No. PCCIT-Kol/Admn./ACIT/DCIT(Fin.)05/DTE/2017-18/4101-4143

Date : 30.03.2018

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

- 1 Deputy Controller of Accounts, Zonal Accounts Office, Kolkata
- 2 Zonal Accounts Officer, Zonal Accounts Office, Jalpaiguri.
- 3 Pay & Accounts Officer, Zonal Accounts Office, Durgapur.
- 4 DDO(s) concerned in this order.

(PAULINE LEPCHA)
ACIT Hqrs. (Finance), Kolkata.