



संख्या/No. G-20011/1/2021-B&A / 185-195

दिनांक / Dated : 17.03.2022
21

To,
All Director / Jt. Director/Dy. Director/Accts. Officer
MSME-DIs/TCs/TSSs/TIs/PAOs

Sub:- Allocation of funds under Major Head “2851.00.102.98.02/03...”– Promotional Service Institution & Programme (Establishment) for 2021-22 - Demand No. 67.

Sir,

I am directed to convey the approval of the Competent Authority for additional allocation / Withdrawal of funds under **Demand No. 67 Major Head “2851.00.102.98.02/03....” – Village And Small Industries, Small Scale Industries, Promotional Service Institution and Programme (Establishment)** to the following field offices under various Object Head of accounts during financial year 2021-22 as per details below:

(Rs. in lakh)

Sl. No	MSME-DIs/TCs/ TSSs /TIs /PAOs	Object Head	Numeric Code	Existing Allotment	Add. Allotment/ Withdrawal	Cumulative Allocation
(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
1.	TC, New Delhi	Medical	98.02.06)	6.72	1.04	7.76
2.	DI, Agra	Medical	98.02.06)	16.37	-1.20	15.17
3.	DI, Allahabad	Medical	98.02.06)	1.82	0.16	1.98
4.	DI, Patna	Deptt. Canteen	98.03.20)	23.81	-0.33	23.48
5.	DI, Muzaffarpur	Deptt. Canteen	98.03.20)	0.00	0.33	0.33
6.	DI, Ludhiana	Prof. Services	98.02.28)	2.74	-1.50	1.24
7.	DI, Chennai	Prof. Services	98.02.28)	1.87	1.43	3.30
8.	TS, Bangalore	Prof. Services	98.02.28)	0.93	0.07	1.00

2. The statement of actual expenditure incurred during each month must be furnished to this office by the 1st of following month on **e-mail: vineetha.ok@gov.in** followed by hard copy.

Yours faithfully,

(Vineetha O.K.)

Deputy Director(B&A)

Copy to :-

1. PAO (MSME), New Delhi, Kolkata & Chennai.
2. SENET Div. with a request to upload on official website.

(Vineetha O.K.)

Deputy Director (B&A)