



संख्या/No. No. G-20011/1/2020-B&A

115

दिनांक / Dated : 10.11.2020

11

To,

All AIA/Director/AO  
MSME-DIs/TCs/TSSs/TIs/PAOs

**Sub:- Allocation of additional funds under Major Head "2851.00.102.98.02"– Promotional Service Institution & Programme (Establishment) for 2020-21 - Demand No. 67.**

Sir,

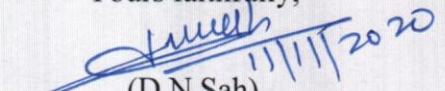
I am directed to convey the approval of the Competent Authority for allocation of additional funds under **Demand No. 67 Major Head "2851.00.102.98.02/03." – Village And Small Industries, Small Scale Industries, Promotional Service Institution and Programme (Establishment)** to the following field office under following Object Head of accounts during the financial year 2020-21 as per details below:

(Rs. in lakh).

MSME-DIs/TCs/ TSSs/TIs / PAOs	Object Head	Numeric Code	Existing Allocation	Addl. Allocation /	Cumulative Allocation
(i)	(ii)	(iii)	(iv)	(v)	(vi)
PAO, Mumbai	Office Expenses	(98.02.13)	2.40	3.00	5.40
PAO, New Delhi	Medical	(98.02.06)	0.80	1.00	1.80
MSME-DI, Raipur	Medical	(98.02.06)	0.50	2.50	3.00
	Travel Expenses	(98.02.11)	1.15	1.50	2.65
MSME-DI, Jaipur	Travel Expenses	(98.02.11)	1.00	2.00	3.00
MSME-DI, Hyderabad	Office Expenses	(98.02.13)	31.13	20.00	51.13
MSME-DI, Haldwani	Medical	(98.02.06)	0.25	0.50	0.75
MSME-DI, Thrissur	Medical	(98.02.06)	2.30	1.00	3.30
MSME-DI, New Delhi	Travel Expenses	(98.02.11)	1.41	5.00	6.41

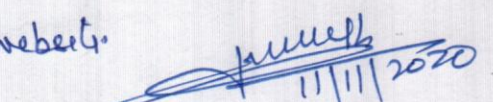
2. The statement of actual expenditure incurred during each month must be furnished to this office by the 1<sup>st</sup> of following month on e-mail: [sahdinanath62@gmail.com](mailto:sahdinanath62@gmail.com) followed by hard copy.

Yours faithfully,

  
(D.N.Sah)  
Deputy Director(C&A)

Copy to :-

1. PAO (MSME), Mumbai, New Delhi and Chennai
2. GENET Div. for uploading on official website.

  
(D.N.Sah)  
Deputy Director (C&A)