

G-23011/1/2019-20/Budget / 908

Government of India

Ministry of Micro, Small and Medium Enterprises

O/o Development Commissioner (MSME)

Nirman Bhawan, New Delhi

Dated: 01.10.2019

Office Memorandum

Attention of all the DDOs is hereby invited for the compliance of this office O.M of even number dated 19.09.2019. Pay & Accounts Officers have intimated the Object Head wise expenditure incurred by various DDOs under the head 2851.00.102.97.01 the detail of which is as under:-

PAO /DDO Code	Head of Account	Head of Account	Head of Account
	2851.00.102.97.01.20	2851.00.102.97.01.26	2851.00.102.97.01.33
	Amount (Re.)	Amount (Re.)	Amount (Re.)
PAO, New Delhi			
125610	70000	0	0
225599	35000	0	194900
225629	35000	0	0
225593	35000	0	0
PAO Chennai			
325930	89782	0	0
125915	279384	309871	30000
206305	35000	0	0
225899	0	0	81904
PAO Kolkata			
125807	121213	0	0
125830	639903	100000	0
225792	249988	19383	0
325831	69838	0	0
325822	50000	0	0
PAO Mumbai			
125705	274089	0	0

All the DDOs have already been directed vide OM dated 19.09.2019 to get the expenditure reconciled with their PAOs and booked the same to the newly created heads of account. As per above information the expenditure incurred against object heads under 2851.00.102.97.01 needs to be reconciled and booked to the newly created head of account 2851.00.102.97.02 urgently as there is 'NIL' budget allocation in the object heads under 2851.00.102.97.01. Action taken may be intimated to this office urgently.

(Signature)
01/10/19

उप निदेश (S.K. Verma)
Deputy Director (Budget)

Copy to

1. All AIAs/Directors/Director I/Cs/ of MSME DIs/TCs/TIs/Branch Offices
2. PAO, MSME, New Delhi, Chennai, Mumbai and Kolkata.
3. SENET with the request to upload on official Web Site

सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
Ministry of Micro, Small & Medium Enterprises
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