



संख्या/No. No. G-20011/1/2020-B&A

दिनांक / Dated : 17.08.2020

To,

The AIA/Director/AO
MSME-DIs/TCs/TSS/TIs/PAOs

Sub:- Allocation of additional funds under Major Head "2851.00.102.98.02/03"- Promotional Service Institution & Programme (Establishment) for 2020-21 - Demand No. 67.

Sir,

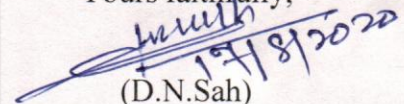
I am directed to convey the approval of the Competent Authority for allocation of additional funds under Demand No. 67 Major Head "2851.00.102.98.02/03." - Village And Small Industries, Small Scale Industries, Promotional Service Institution and Programme (Establishment) to the following field offices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

(Rs. in lakh) .

MSME-DIs/TCs/ TSS/TIs / PAOs	Object Head	Numeric Code	Existing Allocation	Addl. Allocation /	Cumulative Allocation
(i)	(ii)	(iii)	(iv)	(v)	(vi)
DI, Mumbai	Office Expenses	(98.02.13)	12.17	46.48	58.65
	RRT	(98.02.14)	0.00	1.23	1.23
DI, Patna	Office Expenses	(98.02.13)	3.31	5.00	8.31
	Medical	(98.02.06)	0.25	1.00	1.25
	Deptt. Canteen	(98.03.20)	8.14	13.14	21.28
DI, Guwahati	Medical	(98.02.06)	1.11	6.89	8.00
	Office Expenses	(98.02.13)	7.84	25.00	32.84
DI, Muzaffarpur	Office Expenses	(98.02.13)	2.15	9.00	11.15
DI, Haldwani	Office Expenses	(98.02.13)	2.45	6.00	8.45
DI, Jaipur	Medical	(98.02.06)	2.75	5.00	7.75
	Office Expenses	(98.02.13)	3.97	5.00	8.97
DI, Bangalore	Deptt. Canteen	(98.03.20)	2.63	5.00	7.63
DI, Goa	Medical	(98.02.06)	0.25	0.75	1.00
	Office Expenses	(98.02.13)	1.71	4.29	6.00
DI, New Delhi	Office Expenses	(98.02.13)	8.10	25.00	33.10

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: sahdinanath62@gmail.com followed by hard copy.

Yours faithfully,


(D.N.Sah)

Deputy Director(B&A)

Copy to :-

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