



संख्या/No. No. G-20011/1/2020-B&A

दिनांक / Dated : 28.09.2020

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,

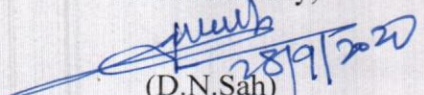
I am directed to convey the approval of the Competent Authority for allocation of additional funds under **Demand No. 67 Major Head "2851.00.102.98.02/03." - Village And Small Industries, Small Scale Industries, Promotional Service Institution and Programme (Establishment)** to the following field office under following 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)
MSME-DI, Kanpur	Travel Expenses	(98.02.11)	1.00	2.60	3.60
MSME-DI, Nagpur	Medical	(98.02.06)	0.85	2.00	2.85
MSME-TS, Jaipur	Office Expenses	(98.02.13)	0.70	1.50	2.20
MSME-TS, Puducherry	Office Expenses	(98.02.13)	3.00	6.00	9.00
MSME-DI, Allahabad	Office Expenses	(98.02.13)	5.34	15.00	20.34
	Travel Expenses	(98.02.11)	2.83	5.00	7.83
	Medical	(98.02.06)	1.15	5.00	6.15
MSME-DI, Ludhiana	Salaries	(98.02.01)	181.40	85.00	266.40
	Travel Expenses	(98.02.11)	1.42	2.60	4.02
MSME-DI, Indore	RRT	(98.02.14)	0.00	3.13	3.13
MSME-DI, Kolkata	Medical	(98.02.06)	6.03	4.00	10.03
	RRT	(98.02.14)	3.00	6.07	9.07
MSME-DI, Gangtok	RRT	(98.02.14)	0.00	7.25	7.25
	Medical	(98.02.06)	1.00	2.00	3.00
	Office Expenses	(98.02.13)	1.44	7.00	8.44
MSME-DI, New Delhi	Medical	(98.02.06)	3.25	6.00	9.25

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 (C&A)

Copy to :-

1. PAO (MSME), New Delhi, Mumbai, Kolkata & Chennai.