

Embassy of India, Warsaw

Approved Budgetary allocations

S. No.	Head of Accounts	Chancery Wing Approved BE 2026-27 (₹ in lakhs)	Commerce Wing Approved BE 2026-27 (₹ in lakhs)
1.	Salaries	510.30	109.00
2.	Rewards	13.42	2.00
3.	Allowances	609.24	214.00
4.	LTC	1.00	1.00
5.	Wages	2.00	0
6.	Medical Expenses	20.00	7.00
7.	Travel Expenses (Local Tours)	12.00	5.00
8.	Travel Expenses (Others)	43.75	14.00
9.	Office Expenses	408.47	4.00
10.	Furniture & Fixtures	2.50	0
11.	Fuel & Lubricants	5.00	0
12.	Bank and Agency Charges	9.20	0
13.	Repair & Maintenance	12.00	0
14.	Other Revenue Expenditure (ORE)	0.30	0
15.	Advertisement & Publicity	16.00	0
16.	Rent, Rates & Taxes	26.40	0
17.	Minor Civil & Electric works	15.00	3.00
18.	ICT	4.20	0
19.	Digital Equipment	3.00	2.00
20.	Swachhta Action Plan (SAP)	1.50	0
21.	Machinery & Equipment	2.50	0
22.	Training Expenses	1.50	0
23.	Trade Promotion	-	7.00
	Total	1719.28	368.00

As on 16.04.2026

