

No. G-20011/1/2024-B&A (E-4031032) 390-429
Government of India
Office of the Development Commissioner (MSME)
Ministry of Micro Small & Medium Enterprises
Budget & Accounts Section

Nirman Bhawan, New Delhi
Dated: 16/10/2025

To

The ADC/Jt. Director/Dy. Director/Accts. Officer,
O/o DC-MSME, MSME-DFO, Solan, PAO-New Delhi.

Sub: Allocation of funds (Oct, 2025) under "2851.00.001.05.01...." Village & Small Industries Direction and Administration DC (MSME) Establishment object heads to O/o DC(MSME) & Field Offices for FY 2025-26 -reg.

Sir,

I am directed to convey the approval of the Competent Authority for allocation of funds under Demand No. 68 ("2851 .00.001 .05.01" Village & Small Industries (Major Head) Direction and Administration (Minor Head) Development Commissioner (MSME). Establishment object heads to the O/o DC MSME & Field Offices for the financial year 2025-26. The addl. allocation of respective object heads for field offices are as below:

Allocation of funds in all other Object Heads

(in Rs.)

S.No.	Field Office Name	Object Head Name	Allocation	Additional Allocation	Cumm. Allocation
1.	Head Quater Delhi	Medical Treatment	3163000	1000000	4163000
2.	Head Quater Delhi	Domestic Travel Expenses	4978000	1000000	5978000
3.	MSME-DFO AGARTALA	Domestic Travel Expenses	421000	250000	671000
4.	MSME-DFO AGARTALA	Office Expenses	408000	100000	508000
5.	MSME-DFO Agra	Medical Treatment	96000	100000	196000
6.	MSME-DFO Agra	Office Expenses	1030131	250000	1280131
7.	MSME-DFO Agra	Domestic Travel Expenses	106000	75000	181000
8.	MSME-DFO Agra	Other Revenue expenditure	23000	10000	33000
9.	MSME-DFO Agra	Professional Services	20000	30000	50000
10.	MSME-DFO AHMEDABAD	Office Expenses	6544000	1100000	7644000
11.	MSME-DFO AHMEDABAD	Other Revenue expenditure	33000	10000	43000
12.	MSME-DFO AHMEDABAD	Fuel and Lubricants	40000	10000	50000
13.	MSME-DFO AHMEDABAD	Medical Treatment	288000	300000	588000
14.	MSME-DFO Allahabad	Office Expenses	1940000	400000	2340000
15.	MSME-DFO Allahabad	Domestic Travel Expenses	385000	200000	585000
16.	MSME-DFO BANGALORE	Domestic Travel Expenses	918000	300000	1218000
17.	MSME-DFO BANGALORE	Office Expenses	5850000	300000	6150000
18.	MSME-DFO BANGALORE	Digital Equipment	10000	10000	20000
19.	MSME-DFO CHENNAI	Leave Travel Concession	260000	200000	460000
20.	MSME-DFO CHENNAI	Fuel and Lubricants	55000	10000	65000
21.	MSME-DFO CUTTACK	Domestic Travel Expenses	616000	150000	766000

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22.	MSME-DFO GANGTOK	Office Expenses	666000	200000	866000
23.	MSME-DFO GANGTOK	Rents, Rates & Taxes for Land and Building	450000	100000	550000
24.	MSME-DFO GOA	Fuel and Lubricants	30000	15000	45000
25.	MSME-DFO GUWAHATI	Domestic Travel Expenses	638000	825000	1463000
26.	MSME-DFO GUWAHATI	Office Expenses	2072000	800000	2872000
27.	MSME-DFO GUWAHATI	Rents, Rates & Taxes for Land and Building	600000	600000	1200000
28.	MSME-DFO GUWAHATI	Digital Equipment	20000	10000	30000
29.	MSME-DFO GUWAHATI	Leave Travel Concession	709000	200000	909000
30.	MSME-DFO GUWAHATI	Other Revenue expenditure	48000	20000	68000
31.	MSME-DFO GUWAHATI	Office Expenses -Swachhta Action Plan (SAP)	10000	20000	30000
32.	MSME-DFO HUBLI	Office Expenses	1654000	200000	1854000
33.	MSME-DFO HUBLI	Fuel and Lubricants	40000	10000	50000
34.	MSME-DFO HUBLI	Other Revenue expenditure	21000	5000	26000
35.	MSME-DFO HYDERABAD	Medical Treatment	638000	500000	1138000
36.	MSME-DFO HYDERABAD	Domestic Travel Expenses	407000	510000	917000
37.	MSME-DFO HYDERABAD	Office Expenses	2729000	300000	3029000
38.	MSME-DFO HYDERABAD	Fuel and Lubricants	38000	10000	48000
39.	MSME-DFO Indore	Domestic Travel Expenses	661000	100000	761000
40.	MSME-DFO Indore	Office Expenses	4008000	870000	4878000
41.	MSME-DFO Jaipur	Medical Treatment	1396000	200000	1596000
42.	MSME-DFO Jaipur	Domestic Travel Expenses	483000	100000	583000
43.	MSME-DFO Jaipur	Office Expenses	1133000	500000	1633000
44.	MSME-DFO Kanpur	Professional Services	50000	49500	99500
45.	MSME-DFO Kanpur	Rewards	138160	6908	145068
46.	MSME-DFO Karnal	Office Expenses	1536000	400000	1936000
47.	MSME-DFO Karnal	Professional Services	50000	50000	100000
48.	MSME-DFO Karnal	Medical Treatment	203000	150000	353000
49.	MSME-DFO Karnal	Fuel and Lubricants	48000	25000	73000
50.	MSME-DFO Karnal	Other Revenue expenditure	32000	10000	42000
51.	MSME-DFO KOLKATA	Domestic Travel Expenses	1141000	275000	1416000
52.	MSME-DFO KOLKATA	Digital Equipment	10000	20000	30000
53.	MSME-DFO KOLKATA	Office Expenses	3625780	800,000	4425780
54.	MSME-DFO KOLKATA	Other Revenue expenditure	66000	20000	86000
55.	MSME-DFO KOLKATA	Fuel and Lubricants	82000	25000	107000
56.	MSME-DFO KOLKATA	Medical Treatment	742000	100000	842000
57.	MSME-DFO Ludhiana	Fuel and Lubricants	45000	10000	55000
58.	MSME-DFO Ludhiana	Office Expenses -Swachhta Action Plan (SAP)	20000	10000	30000
59.	MSME-DFO Ludhiana	Office Expenses	1193000	300000	1493000
60.	MSME-DFO Ludhiana	Domestic Travel Expenses	379000	150000	529000
61.	MSME-DFO MUMBAI	Medical Treatment	346000	500000	846000
62.	MSME-DFO MUMBAI	Fuel and Lubricants	0	30000	30000
63.	MSME-DFO MUMBAI	Digital Equipment	10000	10000	20000
64.	MSME-DFO MUMBAI	Repairs and Maintenance	58000	10000	68000
65.	MSME-DFO MUMBAI	Leave Travel Concession	220000	200000	420000
66.	MSME-DFO MUMBAI	Rents, Rates & Taxes for Land and Building	0	18000	18000

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67.	MSME-DFO MUZAFFARPUR	Office Expenses	768000	450000	1218000
68.	MSME-DFO MUZAFFARPUR	Domestic Travel Expenses	277000	143043	420043
69.	MSME-DFO Nagpur	Domestic Travel Expenses	200000	200000	400000
70.	MSME-DFO Nagpur	Office Expenses	882000	300000	1182000
71.	MSME-DFO Nagpur	Fuel and Lubricants	45000	10000	55000
72.	MSME-DFO Nagpur	Office Expenses -Swachhta Action Plan (SAP)	10000	10000	20000
73.	MSME-DFO New Delhi	Office Expenses	8658000	1000000	9658000
74.	MSME-DFO New Delhi	Other Revenue expenditure	60000	15355	75355
75.	MSME-DFO New Delhi	Leave Travel Concession	155000	80000	235000
76.	MSME-DFO New Delhi	Office Expenses -Swachhta Action Plan (SAP)	20000	10000	30000
77.	MSME-DFO New Delhi	Medical Treatment	1750000	100000	1850000
78.	MSME-DFO RAIPUR	Medical Treatment	50000	50000	100000
79.	MSME-DFO RAIPUR	Office Expenses	1031000	100000	1131000
80.	MSME-DFO RANCHI	Domestic Travel Expenses	331000	100000	431000
81.	MSME-DFO RANCHI	Office Expenses	1515000	500000	2015000
82.	MSME-DFO RANCHI	Digital Equipment	10000	5000	15000
83.	MSME-DFO RANCHI	Repairs and Maintenance	23000	20000	43000
84.	MSME-DFO RANCHI	Leave Travel Concession	72000	120000	192000
85.	MSME-DFO Solan	Professional Services	170000	20000	190000
86.	MSME-DFO Solan	Domestic Travel Expenses	193000	50000	243000
87.	MSME-DFO Solan	Office Expenses	1684000	200000	1884000
88.	MSME-DFO Solan	Fuel and Lubricants	65000	10000	75000
89.	MSME-DFO Solan	Office Expenses -Swachhta Action Plan (SAP)	20000	10000	30000
90.	MSME-DFO THRISSUR	Fuel and Lubricants	35000	30000	65000
91.	MSME-DFO THRISSUR	Digital Equipment	10000	5000	15000
92.	MSME-DFO THRISSUR	Repairs and Maintenance	78000	18000	96000
93.	MSME-DFO THRISSUR	Office Expenses	2043000	640000	2683000
94.	MSME-DFO VISHAKHAPATNAM	Office Expenses	1804000	100000	1904000
95.	MSME-DFO VISHAKHAPATNAM	Domestic Travel Expenses	304000	350000	654000
96.	MSME-TC CHENNAI	Domestic Travel Expenses	364000	400000	764000
97.	MSME-TC CHENNAI	Office Expenses	4510000	500000	5010000
98.	MSME-TC CHENNAI	Fuel and Lubricants	20000	30000	50000
99.	MSME-TC CHENNAI	Leave Travel Concession	82000	50000	132000
100.	MSME-TC CHENNAI	Professional Services	200000	200000	400000
101.	MSME-TC CHENNAI	Other Revenue expenditure	24000	16000	40000
102.	MSME-TC MUMBAI	Office Expenses	1678000	200000	1878000
103.	PAO CHENNAI	Office Expenses	565000	200000	765000
104.	PAO CHENNAI	Office Expenses -Swachhta Action Plan (SAP)	10000	5000	15000
105.	PAO Kolkata	Leave Travel Concession	55000	150000	205000
106.	PAO New Delhi	Rewards	89804	13816	103620
107.	PAO New Delhi	Office Expenses	950000	600000	1550000
108.	PAO New Delhi	Domestic Travel Expenses	306000	200000	506000
109.	PAO New Delhi	Digital Equipment	15000	15000	30000

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110.	T.I. ETTUMANUR	Other Revenue expenditure	10000	11000	21000
111.	TS BANGALORE	Rewards	0	7000	7000
112.	TS BANGALORE	Professional Services	50000	50000	100000
113.	TS BHOPAL	Office Expenses	734000	100000	834000
114.	TS HYDERABAD	Domestic Travel Expenses	125000	50000	175000
115.	TS HYDERABAD	Office Expenses	2236000	300000	2536000
116.	TS HYDERABAD	Professional Services	40000	15000	55000
117.	TS HYDERABAD	Digital Equipment	10000	10000	20000
118.	TS Jaipur	Rewards	27632	6908	34540
119.	TS Jaipur	Office Expenses	811000	100000	911000
120.	TS Jaipur	Digital Equipment	5000	5000	10000
121.	TS PUDDUCHERRY	Office Expenses	1279000	500000	1779000
122.	Head Quater Delhi	Other Revenue expenditure	310,000	100000	410000
123.	Head Quater Delhi	Rewards	473,744	70000	543744
124.	MSME-DFO Haldwani	Office Expenses	1,459,000	200000	1659000
125.	MSME-DFO Jammu	Office Expenses	1,119,000	150000	1269000

2. Nomenclature of the Object Heads

Object Heads	Numeric Code	Object Heads	Numeric Code	Object Heads	Numeric Code
Salaries	05.01.01	Office Expenses	05.01.13	Minor Civil & Elect Works	05.01.27
Rewards	05.01.05	Rent, Rate & Taxes for L&B	05.01.14	Professionals Services	05.01.28
Medical Treatment	05.01.06	Printing & Publication	05.01.16	Repairs & Maintenance	05.01.29
Allowances	05.01.07	Rents for Others	05.01.18	Other Revenue Expenditure	05.01.49
Leave Travel Concession	05.01.08	Digital Equipment	05.01.19	Office Expenses Swachhta Action Plan	05.96.13
Domestic Travel Expenses	05.01.11	Fuels and Lubricants	05.01.24		
Foreign Travel Expenses	05.01.12	Advertising & Publication	05.01.26		

3. Details of actual expenditure incurred during each month may be filled by 1st to 5th of following month without fail at <https://my.msme.gov.in/FA/Index/aspX>.

Yours faithfully,

BB Sahoo

(BB Sahoo)

Asst. Director (B&A)

बिबेक बिहारी साहू / B. B. SAHOO

सहायक निदेशक / Asstt. Director

भारत सरकार / Govt. of India

सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय

Small & Medium Enterprises

वि० ब० (सू० एवं म० उद्यम) का कार्यालय

Office of the Dev. Commr. (MSME)

नई दिल्ली-110011 / New Delhi-110011

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