

No. G-20011/1/2025-B&A (E-4035528)/203-258
Government of India
Office of the Development Commissioner (MSME)
Ministry of Micro Small & Medium Enterprises
Budget & Accounts Section

Hall No. 32078, Kartavya Bhawan-3
New Delhi. Dated: 15/07/2026

To

The ADC/Jt. Director/Dy. Director/Accts. Officer
O/o DC-MSME MSME-DFOs/TCs/TSS/TIs/PAOs.

Sub:- Additional Allocation of fund (July,2026) 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 for the FY-2026-27 - 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 2026-27.

The addl. Allocation of respective object heads for field offices are as below:

(In Rupees)

S. No.	Field Office Name	Object Head Name	Allocation	Proposed allocation	Cumm. Allocation
1	Head Quater Delhi	Medical Treatment	4000000	600000	4600000
2	Head Quater Delhi	Domestic Travel Expenses	2500000	1500000	4000000
3	Head Quater Delhi	Leave Travel Concession	1500000	500000	2000000
4	MSME-DFO AGARTALA	Domestic Travel Expenses	287100	200000	487100
5	MSME-DFO AGARTALA	Other Revenue expenditure	17500	15000	32500
6	MSME-DFO AGARTALA	Rents, Rates & Taxes for Land and Building	100000	25000	125000
7	MSME-DFO Agra	Other Revenue expenditure	14400	10000	24400
8	MSME-DFO Agra	Office Expenses	900065	400000	1300065
9	MSME-DFO Agra	Domestic Travel Expenses	49940	100000	149940
10	MSME-DFO Agra	Repairs and Maintenance	18500	20000	38500
11	MSME-DFO AHMEDABAD	Salaries	8505347	2500000	11005347
12	MSME-DFO AHMEDABAD	Allowances	7961011	2000000	9961011
13	MSME-DFO AHMEDABAD	Office Expenses	4022000	1000000	5022000
14	MSME-DFO AHMEDABAD	Fuel and Lubricants	20000	10000	30000
15	MSME-DFO AHMEDABAD	Repairs and Maintenance	27500	25000	52500
16	MSME-DFO AHMEDABAD	Other Revenue expenditure	16500	20000	36500
17	MSME-DFO Allahabad	Other Revenue expenditure	43500	10000	53500
18	MSME-DFO Allahabad	Fuel and Lubricants	40000	10000	50000
19	MSME-DFO BANGALORE	Fuel and Lubricants	40000	10000	50000

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20	MSME-DFO BANGALORE	Office Expenses	2225000	900000	3125000
21	MSME-DFO BANGALORE	Domestic Travel Expenses	161800	200000	361800
22	MSME-DFO BANGALORE	Other Revenue expenditure	15300	30000	45300
23	MSME-DFO CHENNAI	Fuel and Lubricants	40000	10000	50000
24	MSME-DFO CHENNAI	Rents for others	0	50000	50000
25	MSME-DFO CHENNAI	Other Revenue expenditure	70800	50000	120800
26	MSME-DFO CUTTACK	Domestic Travel Expenses	377247	50000	427247
27	MSME-DFO CUTTACK	Rents, Rates & Taxes for Land and Building	65000	25000	90000
28	MSME-DFO CUTTACK	Other Revenue expenditure	21000	15000	36000
29	MSME-DFO Dehradun	Salaries	767341	200000	967341
30	MSME-DFO Dehradun	Allowances	633846	200000	833846
31	MSME-DFO Dehradun	Rents for others	0	15000	15000
32	MSME-DFO Dehradun	Other Revenue expenditure	3000	6000	9000
33	MSME-DFO GANGTOK	Domestic Travel Expenses	50300	50000	100300
34	MSME-DFO GANGTOK	Leave Travel Concession	20958	50000	70958
35	MSME-DFO GOA	Domestic Travel Expenses	127900	50000	177900
36	MSME-DFO GUWAHATI	Domestic Travel Expenses	736300	300000	1036300
37	MSME-DFO GUWAHATI	Office Expenses	1936000	500000	2436000
38	MSME-DFO GUWAHATI	Repairs and Maintenance	71000	25000	96000
39	MSME-DFO GUWAHATI	Professional Services	250000	50000	300000
40	MSME-DFO GUWAHATI	Rents, Rates & Taxes for Land and Building	400000	200000	600000
41	MSME-DFO GUWAHATI	Other Revenue expenditure	42000	12000	54000
42	MSME-DFO Haldwani	Domestic Travel Expenses	130200	50000	180200
43	MSME-DFO Haldwani	Repairs and Maintenance	47667	10000	57667
44	MSME-DFO Haldwani	Fuel and Lubricants	20000	10000	30000
45	MSME-DFO Haldwani	Other Revenue expenditure	13500	10000	23500
46	MSME-DFO HUBLI	Domestic Travel Expenses	377500	100000	477500
47	MSME-DFO HYDERABAD	Domestic Travel Expenses	119700	150000	269700
48	MSME-DFO HYDERABAD	Fuel and Lubricants	40000	10000	50000
49	MSME-DFO HYDERABAD	Other Revenue expenditure	25050	10000	35050
50	MSME-DFO IMPHAL	Leave Travel Concession	0	49000	49000
51	MSME-DFO IMPHAL	Repairs and Maintenance	2000	20000	22000
52	MSME-DFO Indore	Domestic Travel Expenses	411100	200000	611100
53	MSME-DFO Indore	Other Revenue expenditure	12600	5000	17600
54	MSME-DFO Jaipur	Domestic Travel Expenses	273300	100000	373300
55	MSME-DFO Jaipur	Office Expenses	1016500	300000	1316500
56	MSME-DFO Jammu	Domestic Travel Expenses	131100	150000	281100
57	MSME-DFO Jammu	Office Expenses	934500	100000	1034500
58	MSME-DFO Jammu	Professional Services	6000	6000	12000
59	MSME-DFO Jammu	Fuel and Lubricants	40000	10000	50000
60	MSME-DFO Karnal	Fuel and Lubricants	20000	20000	40000
61	MSME-DFO Karnal	Repairs and Maintenance	18500	15000	33500
62	MSME-DFO KOLKATA	Leave Travel Concession	370500	400000	770500
63	MSME-DFO KOLKATA	Office Expenses	3012890	600000	3612890
64	MSME-DFO KOLKATA	Fuel and Lubricants	40000	20000	60000
65	MSME-DFO Ludhiana	Domestic Travel Expenses	97900	50000	147900
66	MSME-DFO MUMBAI	Domestic Travel Expenses	393500	400000	793500
67	MSME-DFO MUMBAI	Other Revenue expenditure	23400	10000	33400

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68	MSME-DFO MUZAFFARPUR	Salaries	3631865	1200000	4831865
69	MSME-DFO MUZAFFARPUR	Allowances	2804035	1000000	3804035
70	MSME-DFO MUZAFFARPUR	Other Revenue expenditure	11063	10000	21063
71	MSME-DFO MUZAFFARPUR	Fuel and Lubricants	40000	10000	50000
72	MSME-DFO MUZAFFARPUR	Rents, Rates & Taxes for Land and Building	200000	200000	400000
73	MSME-DFO New Delhi	Fuel and Lubricants	40000	10000	50000
74	MSME-DFO New Delhi	Repairs and Maintenance	88500	30000	118500
75	MSME-DFO New Delhi	Other Revenue expenditure	29807	11193	41000
76	MSME-DFO New Delhi	Rents for others	0	10000	10000
77	MSME-DFO PATNA	Domestic Travel Expenses	513700	60000	573700
78	MSME-DFO PATNA	Fuel and Lubricants	20000	10000	30000
79	MSME-DFO PATNA	Other Revenue expenditure	22800	20000	42800
80	MSME-DFO RAIPUR	Other Revenue expenditure	9600	10000	19600
81	MSME-DFO RAIPUR	Repairs and Maintenance	14000	20000	34000
82	MSME-DFO RANCHI	Domestic Travel Expenses	318100	50000	368100
83	MSME-DFO RANCHI	Other Revenue expenditure	26700	10000	36700
84	MSME-DFO Solan	Domestic Travel Expenses	234300	50000	284300
85	MSME-DFO Solan	Repairs and Maintenance	30000	20000	50000
86	MSME-DFO Solan	Other Revenue expenditure	10800	20000	30800
87	MSME-DFO THRISSUR	Domestic Travel Expenses	248600	200000	448600
88	MSME-DFO THRISSUR	Other Revenue expenditure	35100	20000	55100
89	MSME-DFO VISHAKHAPATNAM	Other Revenue expenditure	21000	20000	41000
90	MSME-TC CHENNAI	Domestic Travel Expenses	372385	100000	472385
91	MSME-TC CHENNAI	Repairs and Maintenance	47500	20000	67500
92	MSME-TC CHENNAI	Leave Travel Concession	20671	30306	50977
93	MSME-TC CHENNAI	Professional Services	500000	250000	750000
94	MSME-TC CHENNAI	Other Revenue expenditure	23400	20000	43400
95	MSME-TC KOLKATA	Domestic Travel Expenses	292170	100000	392170
96	MSME-TC KOLKATA	Fuel and Lubricants	40000	10000	50000
97	MSME-TC KOLKATA	Repairs and Maintenance	32500	20000	52500
98	MSME-TC MUMBAI	Office Expenses	1289000	200000	1489000
99	MSME-TC New Delhi	Repairs and Maintenance	29000	20000	49000
100	PAO CHENNAI	Domestic Travel Expenses	10800	100000	110800
101	PAO Kolkata	Digital Equipment	10000	20000	30000
102	PAO MUMBAI	Other Revenue expenditure	5400	3600	9000
103	PAO MUMBAI	Digital Equipment	10000	5000	15000
104	PAO New Delhi	Digital Equipment	20000	20000	40000
105	PAO New Delhi	Repairs and Maintenance	11000	100000	111000
106	PAO New Delhi	Other Revenue expenditure	12000	12000	24000
107	T.I. ETTUMANUR	Repairs and Maintenance	7000	10000	17000
108	TS BANGALORE	Office Expenses	543500	100000	643500
109	TS BHOPAL	Office Expenses	492000	956725	1448725
110	TS KOLHAPUR	Salaries	463526	360000	823526
111	TS KOLHAPUR	Allowances	422796	350000	772796
112	TS KOLHAPUR	Office Expenses	523500	150000	673500
113	Head Quater Delhi	Repairs and Maintenance	1000000	1000000	2000000

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114	Head Quater Delhi	Rents for others	1500000	1400000	2900000
115	Head Quater Delhi	Digital Equipment	500000	300000	800000
116	Head Quater Delhi	Other Revenue expenditure	100000	200000	300000
117	Head Quater Delhi	Fuel and Lubricants	200000	300000	500000

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	RentRate & 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



(B.B. SAHOO)

Deputy Director (B&A)

Copy to:

1. Sr. Accounts Officer PAO (MSME) New Delhi/Mumbai/Kolkata/Chennai
2. MSME-DFO Division O/o DC-MSME New Delhi.
3. SENET division for uploading on official website.

विश्व बिहारी साहू / B. B. SAHOO
विवेक / Dy. Director
 भारत सरकार / Govt. of India
 सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
 Ministry of Micro, Small & Medium Enterprises
 विकास आयुक्त (सू. ल. एवं म. उद्यम) का कार्यालय
 Office of the Dev. Commissioner (MSME)
 प्लॉट नं. 110011 / Karol Bagh, New Delhi 110011