

No. G-20011/1/2025-B&A (E-4035528)/147-202
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: 15/06/2026
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To

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

Sub:- Additional Allocation of fund (June,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	MSME-DFO AGARTALA	Other Revenue expenditure	7500	10000	17500
2	MSME-DFO AGARTALA	Repairs and Maintenance	4000	26000	30000
3	MSME-DFO Agra	Leave Travel Concession	70000	50000	120000
4	MSME-DFO Allahabad	Office Expenses	1295000	400000	1695000
5	MSME-DFO Allahabad	Fuel and Lubricants	20000	20000	40000
6	MSME-DFO Allahabad	Other Revenue expenditure	13500	30000	43500
7	MSME-DFO BANGALORE	Fuel and Lubricants	20000	20000	40000
8	MSME-DFO BANGALORE	Leave Travel Concession	0	50000	50000
9	MSME-DFO CHENNAI	Fuel and Lubricants	20000	20000	40000
10	MSME-DFO CHENNAI	Leave Travel Concession	200000	135000	335000
11	MSME-DFO CHENNAI	Medical Treatment	1060000	469225	1529225
12	MSME-DFO CHENNAI	Other Revenue expenditure	28800	42000	70800
13	MSME-DFO CUTTACK	Fuel and Lubricants	20000	20000	40000
14	MSME-DFO CUTTACK	Digital Equipment	10000	10000	20000

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15	MSME-DFO CUTTACK	Other Revenue expenditure	15000	6000	21000
16	MSME-DFO CUTTACK	Rents, Rates & Taxes for Land and Building	55000	10000	65000
17	MSME-DFO Dehradun	Other Revenue expenditure	0	3000	3000
18	MSME-DFO Dehradun	Leave Travel Concession	50000	5716	55716
19	MSME-DFO GANGTOK	Domestic Travel Expenses	25300	25000	50300
20	MSME-DFO GANGTOK	Leave Travel Concession	0	20958	20958
21	MSME-DFO GANGTOK	Rents, Rates & Taxes for Land and Building	0	241424	241424
22	MSME-DFO GANGTOK	Digital Equipment	10000	3000	13000
23	MSME-DFO GUWAHATI	Leave Travel Concession	200000	100000	300000
24	MSME-DFO GUWAHATI	Professional Services	150000	100000	250000
25	MSME-DFO GUWAHATI	Rents, Rates & Taxes for Land and Building	300000	100000	400000
26	MSME-DFO GUWAHATI	Other Revenue expenditure	24000	18000	42000
27	MSME-DFO Haldwani	Repairs and Maintenance	26667	21000	47667
28	MSME-DFO Haldwani	Other Revenue expenditure	10500	3000	13500
29	MSME-DFO HUBLI	Other Revenue expenditure	13200	2000	15200
30	MSME-DFO HYDERABAD	Fuel and Lubricants	20000	20000	40000
31	MSME-DFO Indore	Leave Travel Concession	0	300000	300000
32	MSME-DFO Indore	Other Revenue expenditure	3600	9000	12600
33	MSME-DFO Jaipur	Fuel and Lubricants	20000	20000	40000
34	MSME-DFO Jaipur	Repairs and Maintenance	39500	20000	59500
35	MSME-DFO Jaipur	Office Expenses -Swachhta Action Plan (SAP)	10000	40000	50000
36	MSME-DFO Jammu	Leave Travel Concession	0	33000	33000
37	MSME-DFO Jammu	Domestic Travel Expenses	81100	50000	131100
38	MSME-DFO Jammu	Fuel and Lubricants	20000	20000	40000
39	MSME-DFO Jammu	Professional Services	0	6000	6000
40	MSME-DFO Jammu	Repairs and Maintenance	20500	50000	70500
41	MSME-DFO Jammu	Other Revenue expenditure	8625	3000	11625
42	MSME-DFO Kanpur	Other Revenue expenditure	11100	15000	26100
43	MSME-DFO Kanpur	Repairs and Maintenance	6500	25000	31500
44	MSME-DFO Kanpur	Fuel and Lubricants	20000	20000	40000
45	MSME-DFO Karnal	Domestic Travel Expenses	18400	50000	68400
46	MSME-DFO KOLKATA	Fuel and Lubricants	20000	20000	40000
47	MSME-DFO Ludhiana	Domestic Travel Expenses	67900	30000	97900
48	MSME-DFO MUMBAI	Other Revenue expenditure	14400	9000	23400
49	MSME-DFO MUMBAI	Repairs and Maintenance	44000	20000	64000
50	MSME-DFO MUZAFFARPUR	Fuel and Lubricants	20000	20000	40000
51	MSME-DFO MUZAFFARPUR	Rents, Rates & Taxes for Land and Building	0	200000	200000

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52	MSME-DFO MUZAFFARPUR	Other Revenue expenditure	8063	3000	11063
53	MSME-DFO Nagpur	Professional Services	0	50000	50000
54	MSME-DFO Nagpur	Fuel and Lubricants	20000	20000	40000
55	MSME-DFO New Delhi	Fuel and Lubricants	20000	20000	40000
56	MSME-DFO New Delhi	Rents, Rates & Taxes for Land and Building	0	500000	500000
57	MSME-DFO New Delhi	Professional Services	0	100000	100000
58	MSME-DFO PATNA	Repairs and Maintenance	7000	60000	67000
59	MSME-DFO PATNA	Other Revenue expenditure	7800	15000	22800
60	MSME-DFO PATNA	Leave Travel Concession	500000	100000	600000
61	MSME-DFO RAIPUR	Fuel and Lubricants	20000	20000	40000
62	MSME-DFO RANCHI	Fuel and Lubricants	20000	20000	40000
63	MSME-DFO RANCHI	Leave Travel Concession	300000	200000	500000
64	MSME-DFO RANCHI	Other Revenue expenditure	17700	9000	26700
65	MSME-DFO Solan	Fuel and Lubricants	20000	20000	40000
66	MSME-DFO Solan	Other Revenue expenditure	4800	6000	10800
67	MSME-DFO THRISSUR	Fuel and Lubricants	20000	20000	40000
68	MSME-DFO THRISSUR	Other Revenue expenditure	20100	15000	35100
69	MSME-DFO THRISSUR	Professional Services	120000	30000	150000
70	MSME-DFO VISHAKHAPATNAM	Domestic Travel Expenses	73400	500000	573400
71	MSME-DFO VISHAKHAPATNAM	Other Revenue expenditure	11700	9300	21000
72	MSME-DFO VISHAKHAPATNAM	Rents, Rates & Taxes for Land and Building	0	84200	84200
73	MSME-DFO VISHAKHAPATNAM	Leave Travel Concession	0	100000	100000
74	MSME-TC CHENNAI	Domestic Travel Expenses	312385	60000	372385
75	MSME-TC CHENNAI	Digital Equipment	10000	10000	20000
76	MSME-TC CHENNAI	Repairs and Maintenance	17500	30000	47500
77	MSME-TC CHENNAI	Professional Services	0	500000	500000
78	MSME-TC CHENNAI	Other Revenue expenditure	17400	6000	23400
79	MSME-TC KOLKATA	Fuel and Lubricants	20000	20000	40000
80	MSME-TC KOLKATA	Other Revenue expenditure	11400	9000	20400
81	MSME-TC New Delhi	Other Revenue expenditure	15600	10000	25600
82	PAO CHENNAI	Office Expenses	450000	100000	550000
83	PAO Kolkata	Other Revenue expenditure	3600	10000	13600
84	PAO MUMBAI	Other Revenue expenditure	3600	1800	5400
85	PAO New Delhi	Digital Equipment	10000	10000	20000
86	PAO New Delhi	Other Revenue expenditure	7800	4200	12000
87	TS HYDERABAD	Other Revenue expenditure	6750	2250	9000
88	TS HYDERABAD	Rents, Rates & Taxes for Land and Building	0	162046	162046
89	TS Jaipur	Office Expenses	605500	100000	705500
90	Head Quarter Delhi	Office Expenses	9988000	9988000	19976000

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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

(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.

बिश्व बिहारी साहू / B. B. SAHOO
उप निदेशक / Dy. Director
भारत सरकार / Govt. of India
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
Ministry of Micro, Small & Medium Enterprises
सूक्ष्म, लघु एवं मध्यम उद्यम (सू. ल. एवं म. उद्यम) का कार्यालय
of the Dev. Commissioner (MSME)
110011 / Kartawa Bhawan, New Delhi 110011