

No. G-20011/1/2026-B&A (E-4035528)/275-325
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: 25/09/2026

To

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

Sub:- Additional Allocation of fund (September, 2026-1) 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:

Table – A. Addl. Allocation of fund under Other Object Heads:

(In Rupees)

S. NO.	Field Office Name	Object Head Name	Allocation	Proposed allocation	Cumm. Allocation
1	Head Quarter Delhi	Domestic Travel Expenses	4000000	2000000	6000000
2	MSME-DFO Agra	Office Expenses	1300065	200000	1500065
3	MSME-DFO Agra	Leave Travel Concession	120000	25000	145000
4	MSME-DFO Agra	Domestic Travel Expenses	149940	30000	179940
5	MSME-DFO AHMEDABAD	Domestic Travel Expenses	1119500	50000	1169500
6	MSME-DFO AHMEDABAD	Office Expenses	5022000	2000000	7022000
7	MSME-DFO AHMEDABAD	Repairs and Maintenance	52500	30000	82500
8	MSME-DFO AHMEDABAD	Leave Travel Concession	300000	60000	360000
9	MSME-DFO AHMEDABAD	Office Expenses -Swachhta Action Plan (SAP)	10000	10000	20000
10	MSME-DFO Allahabad	Domestic Travel Expenses	469500	100000	569500
11	MSME-DFO Allahabad	Office Expenses	1695000	500000	2195000
12	MSME-DFO Allahabad	Other Revenue expenditure	53500	9000	62500
13	MSME-DFO BANGALORE	Domestic Travel Expenses	361800	100000	461800
14	MSME-DFO BANGALORE	Office Expenses	3125000	500000	3625000
15	MSME-DFO BANGALORE	Other Revenue expenditure	45300	9000	54300
16	MSME-DFO CHENNAI	Office Expenses	4933500	1491113	6424613
17	MSME-DFO CHENNAI	Domestic Travel Expenses	367400	150000	517400
18	MSME-DFO CHENNAI	Other Revenue expenditure	120800	9000	129800
19	MSME-DFO CHENNAI	Office Expenses -Swachhta Action Plan (SAP)	10000	10000	20000

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20	MSME-DFO CUTTACK	Domestic Travel Expenses	427247	50000	477247
21	MSME-DFO CUTTACK	Office Expenses	901500	300000	1201500
22	MSME-DFO CUTTACK	Fuel and Lubricants	40000	5000	45000
23	MSME-DFO CUTTACK	Professional Services	40000	10000	50000
24	MSME-DFO Dehradun	Domestic Travel Expenses	50000	20000	70000
25	MSME-DFO DIMAPUR	Office Expenses	1110600	200000	1310600
26	MSME-DFO DIMAPUR	Leave Travel Concession	180000	60000	240000
27	MSME-DFO DIMAPUR	Professional Services	0	33000	33000
28	MSME-DFO GANGTOK	Domestic Travel Expenses	100300	50000	150300
29	MSME-DFO GOA	Office Expenses	273500	200000	473500
30	MSME-DFO GOA	Office Expenses -Swachhta Action Plan (SAP)	10000	10000	20000
31	MSME-DFO GUWAHATI	Domestic Travel Expenses	1036300	150000	1186300
32	MSME-DFO GUWAHATI	Office Expenses	2436000	200000	2636000
33	MSME-DFO GUWAHATI	Leave Travel Concession	500000	100000	600000
34	MSME-DFO GUWAHATI	Rents, Rates & Taxes for Land and Building	600000	300000	900000
35	MSME-DFO Haldwani	Domestic Travel Expenses	180200	30000	210200
36	MSME-DFO Haldwani	Office Expenses	1029500	200000	1229500
37	MSME-DFO Haldwani	Digital Equipment	16000	1500	17500
38	MSME-DFO HUBLI	Office Expenses	3372000	400000	3772000
39	MSME-DFO HUBLI	Office Expenses -Swachhta Action Plan (SAP)	10000	10000	20000
40	MSME-DFO HYDERABAD	Domestic Travel Expenses	269700	100000	369700
41	MSME-DFO HYDERABAD	Office Expenses	1914500	500000	2414500
42	MSME-DFO HYDERABAD	Leave Travel Concession	200000	50,000	250000
43	MSME-DFO HYDERABAD	Other Revenue expenditure	35050	9,000	44050
44	MSME-DFO IMPHAL	Professional Services	0	170000	170000
45	MSME-DFO Indore	Office Expenses	3004000	300000	3304000
46	MSME-DFO Indore	Leave Travel Concession	300000	100000	400000
47	MSME-DFO Jaipur	Domestic Travel Expenses	373300	100000	473300
48	MSME-DFO Jaipur	Office Expenses	1316500	200000	1516500
49	MSME-DFO Jammu	Domestic Travel Expenses	311100	50000	361100
50	MSME-DFO Jammu	Office Expenses	1334500	100000	1434500
51	MSME-DFO Jammu	Professional Services	12000	20000	32000
52	MSME-DFO Jammu	Repairs and Maintenance	70500	20000	90500
53	MSME-DFO Kanpur	Office Expenses	713000	200000	913000
54	MSME-DFO Kanpur	Professional Services	0	50000	50000
55	MSME-DFO KOLKATA	Office Expenses	3612890	500000	4112890
56	MSME-DFO KOLKATA	Digital Equipment	10000	3000	13000
57	MSME-DFO KOLKATA	Other Revenue expenditure	36600	27000	63600
58	MSME-DFO KOLKATA	Domestic Travel Expenses	981600	150000	1131600
59	MSME-DFO KOLKATA	Fuel and Lubricants	60000	15000	75000
60	MSME-DFO KOLKATA	Leave Travel Concession	770500	220000	990500
61	MSME-DFO MUMBAI	Office Expenses	2920500	1500000	4420500
62	MSME-DFO MUMBAI	Other Revenue expenditure	33400	27000	60400
63	MSME-DFO MUZAFFARPUR	Office Expenses	659000	200000	859000
64	MSME-DFO MUZAFFARPUR	Fuel and Lubricants	50000	5000	55000
65	MSME-DFO MUZAFFARPUR	Rents, Rates & Taxes for Land and Building	400000	150000	550000
66	MSME-DFO Nagpur	Domestic Travel Expenses	160000	50000	210000

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67	MSME-DFO Nagpur	Office Expenses	741000	300000	1041000
68	MSME-DFO Nagpur	Repairs and Maintenance	12500	10000	22500
69	MSME-DFO Nagpur	Office Expenses -Swachhta Action Plan (SAP)	10000	5000	15000
70	MSME-DFO PATNA	Domestic Travel Expenses	573700	100000	673700
71	MSME-DFO PATNA	Office Expenses	1244000	400000	1644000
72	MSME-DFO PATNA	Fuel and Lubricants	50000	5000	55000
73	MSME-DFO PATNA	Leave Travel Concession	600000	50000	650000
74	MSME-DFO RAIPUR	Domestic Travel Expenses	280900	30000	310900
75	MSME-DFO RANCHI	Domestic Travel Expenses	368100	50000	418100
76	MSME-DFO RANCHI	Office Expenses	1357500	500000	1857500
77	MSME-DFO RANCHI	Repairs and Maintenance	21500	10000	31500
78	MSME-DFO RANCHI	Rents for others	0	20000	20000
79	MSME-DFO Solan	Domestic Travel Expenses	304300	20000	324300
80	MSME-DFO THRISSUR	Office Expenses	1762500	600000	2362500
81	MSME-TC CHENNAI	Leave Travel Concession	50977	50000	100977
82	MSME-TC CHENNAI	Office Expenses	4755000	1200000	5955000
83	MSME-TC CHENNAI	Domestic Travel Expenses	472385	53767	526152
84	MSME-TC KOLKATA	Office Expenses	4301000	1000000	5301000
85	MSME-TC KOLKATA	Rents, Rates & Taxes for Land and Building	50583	52000	102583
86	MSME-TC KOLKATA	Digital Equipment	10000	5000	15000
87	MSME-TC KOLKATA	Fuel and Lubricants	50000	10000	60000
88	MSME-TC KOLKATA	Repairs and Maintenance	52500	30000	82500
89	MSME-TC KOLKATA	Office Expenses -Swachhta Action Plan (SAP)	10000	5000	15000
90	MSME-TC KOLKATA	Professional Services	480000	150000	630000
91	MSME-TC MUMBAI	Office Expenses	1689000	200000	1889000
92	MSME-TC MUMBAI	Domestic Travel Expenses	19100	20000	39100
93	MSME-TC NewDelhi	Domestic Travel Expenses	9100	100000	109100
94	MSME-TC NewDelhi	Office Expenses	6251000	2000000	8251000
95	MSME-TC NewDelhi	Digital Equipment	10000	5000	15000
96	MSME-TC NewDelhi	Office Expenses -Swachhta Action Plan (SAP)	5000	10000	15000
97	PAO Kolkata	Office Expenses	294000	50000	344000
98	PAO Kolkata	Leave Travel Concession	100000	100000	200000
99	PAO MUMBAI	Digital Equipment	15000	5000	20000
100	PAO MUMBAI	Salaries	1614400	760000	2374400
101	PAO MUMBAI	Allowances	1857652	630000	2487652
102	PAO New Delhi	Leave Travel Concession	200000	150000	350000
103	PAO New Delhi	Office Expenses	1215000	300000	1515000
104	PAO New Delhi	Digital Equipment	40000	20000	60000
105	TS HYDERABAD	Domestic Travel Expenses	17500	30000	47500
106	TS HYDERABAD	Office Expenses	1768000	600000	2368000
107	TS Jaipur	Office Expenses	705500	100000	805500
108	TS PUDDUCHERRY	Office Expenses	1134694	400000	1534694
109	TS PUDDUCHERRY	Professional Services	0	15930	15930
110	Head Quarter Delhi	Other Revenue expenditure	300000	150000	450000

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Table – B. Withdrawal of fund under LTC Head:

(In Rupees)

SNo	Field Office Name	Fund Allocated	Exp	Balance	Withdrawal (-)	Addl. Allocation	Cumm. Allocation
1	MSME-DFO GOA	1250000	102953	1147047	1000000	0	250000

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)

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