

No. G-20011/1/2025-B&A (E-4031032)/434-484  
Government of India  
Office of the Development Commissioner (MSME)  
Ministry of Micro Small & Medium Enterprises  
**Budget & Accounts Section**

Nirman Bhawan, New Delhi  
Dated: 20/11/2025

To

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

Sub: Allocation of funds (Nov., 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 Quarter Delhi | Domestic Travel Expenses | 5978000    | 500000                | 6478000          |
| 2     | MSME-DFO Agra      | Domestic Travel Expenses | 181000     | 50000                 | 231000           |
| 3     | MSME-DFO Agra      | Repairs and Maintenance  | 17000      | 20000                 | 37000            |
| 4     | MSME-DFO BANGALORE | Domestic Travel Expenses | 1218000    | 100000                | 1318000          |
| 5     | MSME-DFO BANGALORE | Office Expenses          | 6150000    | 400000                | 6550000          |
| 6     | MSME-DFO CHENNAI   | Domestic Travel Expenses | 1124000    | 250000                | 1374000          |
| 7     | MSME-DFO CUTTACK   | Domestic Travel Expenses | 766000     | 100000                | 866000           |
| 8     | MSME-DFO CUTTACK   | Office Expenses          | 1353000    | 100000                | 1453000          |
| 9     | MSME-DFO CUTTACK   | Repairs and Maintenance  | 45000      | 25000                 | 70000            |
| 10    | MSME-DFO DIMAPUR   | Office Expenses          | 357000     | 200000                | 557000           |
| 11    | MSME-DFO GOA       | Office Expenses          | 387000     | 100000                | 487000           |
| 12    | MSME-DFO GOA       | Repairs and Maintenance  | 36000      | 15000                 | 51000            |
| 13    | MSME-DFO Haldwani  | Domestic Travel Expenses | 202000     | 100000                | 302000           |
| 14    | MSME-DFO HUBLI     | Office Expenses          | 1854000    | 440000                | 2294000          |
| 15    | MSME-DFO HUBLI     | Domestic Travel Expenses | 725000     | 50000                 | 775000           |
| 16    | MSME-DFO HYDERABAD | Office Expenses          | 3029000    | 200000                | 3229000          |
| 17    | MSME-DFO Indore    | Domestic Travel Expenses | 761000     | 100000                | 861000           |

*B. B. Sahoo*  
विश्व बिहारी साहू/B. B. SAHOO  
सहाय निदेशक/Asstt. Director  
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सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय  
Ministry of Micro, Small & Medium Enterprises  
10 आर (सू. ल. एवं म. उद्यम) का कार्यालय  
Office of the Dev. Commr. (MSME)  
नई दिल्ली-110011/New Delhi-110011

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|    |                         |                          |         |         |          |
|----|-------------------------|--------------------------|---------|---------|----------|
| 18 | MSME-DFO Jaipur         | Repairs and Maintenance  | 64000   | 15000   | 79000    |
| 19 | MSME-DFO Jammu          | Domestic Travel Expenses | 421000  | 100000  | 521000   |
| 20 | MSME-DFO Jammu          | Office Expenses          | 1269000 | 100000  | 1369000  |
| 21 | MSME-DFO Jammu          | Repairs and Maintenance  | 31000   | 10000   | 41000    |
| 22 | MSME-DFO Jammu          | Professional Services    | 60000   | 25000   | 85000    |
| 23 | MSME-DFO Kanpur         | Office Expenses          | 1176000 | 150000  | 1326000  |
| 24 | MSME-DFO Kanpur         | Domestic Travel Expenses | 215000  | 50000   | 265000   |
| 25 | MSME-DFO Karnal         | Professional Services    | 100000  | 25000   | 125000   |
| 26 | MSME-DFO KOLKATA        | Office Expenses          | 4425780 | 500000  | 4925780  |
| 27 | MSME-DFO Ludhiana       | Office Expenses          | 1493000 | 100000  | 1593000  |
| 28 | MSME-DFO Ludhiana       | Professional Services    | 100000  | 30000   | 130000   |
| 29 | MSME-DFO MUMBAI         | Office Expenses          | 4791000 | 400000  | 5191000  |
| 30 | MSME-DFO Nagpur         | Domestic Travel Expenses | 400000  | 20000   | 420000   |
| 31 | MSME-DFO New Delhi      | Office Expenses          | 9658000 | 1500000 | 11158000 |
| 32 | MSME-DFO PATNA          | Domestic Travel Expenses | 337000  | 100000  | 437000   |
| 33 | MSME-DFO PATNA          | Office Expenses          | 1338000 | 300000  | 1638000  |
| 34 | MSME-DFO RAIPUR         | Office Expenses          | 1131000 | 100000  | 1231000  |
| 35 | MSME-DFO RANCHI         | Professional Services    | 125000  | 20000   | 145000   |
| 36 | MSME-DFO Solan          | Repairs and Maintenance  | 50000   | 10000   | 60000    |
| 37 | MSME-DFO VISHAKHAPATNAM | Allowances               | 6655918 | 930000  | 7585918  |
| 38 | MSME-DFO VISHAKHAPATNAM | Office Expenses          | 1904000 | 500000  | 2404000  |
| 39 | MSME-TC CHENNAI         | Office Expenses          | 5010000 | 700000  | 5710000  |
| 40 | MSME-TC CHENNAI         | Professional Services    | 400000  | 600000  | 1000000  |
| 41 | MSME-TC KOLKATA         | Domestic Travel Expenses | 264000  | 100000  | 364000   |
| 42 | MSME-TC KOLKATA         | Repairs and Maintenance  | 45000   | 10000   | 55000    |
| 43 | MSME-TC KOLKATA         | Office Expenses          | 4302000 | 1000000 | 5302000  |
| 44 | PAO New Delhi           | Domestic Travel Expenses | 506000  | 50000   | 556000   |
| 45 | T.I. ETTUMANUR          | Office Expenses          | 92000   | 20000   | 112000   |
| 46 | TS BANGALORE            | Office Expenses          | 687000  | 100000  | 787000   |
| 47 | TS BHOPAL               | Office Expenses          | 834000  | 100000  | 934000   |
| 48 | TS HYDERABAD            | Office Expenses          | 2536000 | 100000  | 2636000  |
| 49 | TS HYDERABAD            | Professional Services    | 55000   | 50000   | 105000   |
| 50 | TS Jaipur               | Office Expenses          | 911000  | 100000  | 1011000  |
| 51 | TS KOLHAPUR             | Salaries                 | 538400  | 150000  | 688400   |
| 52 | TS KOLHAPUR             | Allowances               | 542646  | 250000  | 792646   |
| 53 | TS PUDDUCHERRY          | Domestic Travel Expenses | 24000   | 114160  | 138160   |
| 54 | MSME-DFO Dehradun       | Salaries                 | 0       | 450000  | 450000   |
| 55 | MSME-DFO Dehradun       | Allowances               | 0       | 400000  | 400000   |

*B. B. Sahoo*

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 Ministry of Micro, Small & Medium Enterprises  
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### 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 1<sup>st</sup> to 5<sup>th</sup> of following month without fail at <https://my.msme.gov.in/FA/Index.aspx>.

Yours faithfully,



**(BB Sahoo)**

Asst. Director (B&A)

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Ministry of Micro, Small & Medium Enterprises

ऑफिस (सूक्ष्म एवं मध्यम उद्यम) का कार्यालय

Office of the Dev. Commr. (MSME)

नई दिल्ली-100 / New Delhi-100

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