

No. G-20011/1/2025-B&A (E-4031032)/599-649  
 Government of India  
 Office of the Development Commissioner (MSME)  
 Ministry of Micro Small & Medium Enterprises  
Budget & Accounts Section

Nirman Bhawan, New Delhi  
 Dated: 19/02/2026

To

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

Sub: Allocation of funds (February, 2026) 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 (in Table A & B) of respective object heads for field offices are as below:

**Table – A for Allocation of funds under Salaries and Allowances:**

(Amt. in Rs.)

S. No	Field Office Name	SALARIES			ALLOWANCES		
		Fund Allocated	Addl Allocation	Cumm Allocation	Fund Allocated	Addl Allocation	Cumm Allocation
1	MSME-DFO AGARTALA	5460774	357300	5818074	5976544	306005	6282549
2	MSME-DFO Agra	8657568	733800	9391368	7397236	620162	8017398
3	MSME-DFO AHMEDABAD	15185221	1825473	17010694	14402680	1499346	15902026
4	MSME-DFO Allahabad	13430006	1175955	14605961	11438684	954676	12393360
5	MSME-DFO BANGALORE	16142333	1533476	17675809	14446136	1364118	15810254
6	MSME-DFO CHENNAI	26979987	2322968	29302955	24495399	2158709	26654108
7	MSME-DFO CUTTACK	18153025	1866262	20019287	15233583	1562197	16795780
8	MSME-DFO DIMAPUR	3248420	213300	3461720	3544762	226347	3771109
9	MSME-DFO GANGTOK	3310269	327154	3637423	3325088	313721	3638809
10	MSME-DFO GOA	8563171	716029	9279200	6806238	590604	7396842
11	MSME-DFO GUWAHATI	23041791	2307720	25349511	22938341	2116707	25055048
12	MSME-DFO Haldwani	7924051	518490	8442541	5935806	413955	6349761
13	MSME-DFO HUBLI	8658102	747174	9405276	7402029	647838	8049867
14	MSME-DFO HYDERABAD	15598730	1330127	16928857	15799197	1519681	17318878
15	MSME-DFO IMPHAL	7091092	622848	7713940	6762241	581362	7343603
16	MSME-DFO Indore	18210716	1836574	20047290	15665618	1517706	17183324
17	MSME-DFO Jaipur	18678688	1969572	20648260	17113630	1659998	18773628
18	MSME-DFO Jammu	11846912	1119571	12966483	10395983	1058584	11454567

  
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 उप निदेशक / Dy. Director  
 भारत सरकार / Govt. of India  
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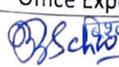


19	MSME-DFO Kanpur	16452761	176307	16629068	13162572	1227868	14390440
20	MSME-DFO Karnal	17058015	1426100	18484115	13096987	1054995	14151982
21	MSME-DFO KOLKATA	39937846	3146519	43084365	38664418	3133118	41797536
22	MSME-DFO Ludhiana	13811103	1382183	15193286	11709806	1103528	12813334
23	MSME-DFO MUMBAI	21212440	2158700	23371140	19164224	1952873	21117097
24	MSME-DFO MUZAFFARPUR	6580610	620220	7200830	5093613	473784	5567397
25	MSME-DFO Nagpur	11767729	1165682	12933411	10217992	991200	11209192
26	MSME-DFO New Delhi	31389326	2625640	34014966	30057684	2499009	32556693
27	MSME-DFO PATNA	15362864	1281866	16644730	14549145	1081051	15630196
28	MSME-DFO RAIPUR	9002964	915420	9918384	8051271	746859	8798130
29	MSME-DFO RANCHI	15084231	1513764	16597995	12986453	1275328	14261781
30	MSME-DFO Solan	5698510	585200	6283710	4461234	451830	4913064
31	MSME-DFO THRISSUR	19683869	1668822	21352691	16568368	1386304	17954672
32	MSME-DFO VISHAKHAPATNAM	9556925	770100	10327025	8069658	640494	8710152
33	MSME-TC CHENNAI	12790051	1252200	14042251	12909306	1221362	14130668
34	MSME-TC KOLKATA	8723174	830953	9554127	8921232	784749	9705981
35	MSME-TC MUMBAI	9385252	928900	10314152	9317429	903742	10221171
36	MSME-TC NewDelhi	13083896	1456708	14540604	11514765	1324434	12839199
37	TS BANGALORE	995265	87400	1082665	956602	88288	1044890
38	TS BHOPAL	3063454	0	3063454	2648588	0	2648588
39	TS HYDERABAD	5996026	0	5996026	6005698	0	6005698
40	TS Jaipur	3700864	17154	3718018	3057894	0	3057894
41	TS KOLHAPUR	815752	111300	927052	792646	52945	845591
42	TS PUDDUCHERRY	2952400	113608	3066008	2483672	145959	2629631
43	T.I. ETTUMANUR	3519530	51161	3570691	2603310	44181	2647491
44	Head Quater Delhi	126980270	9454385	136434655	113034452	9161431	122195883
45	PAO CHENNAI	4826006	430197	5256203	4698434	370514	5068948
46	PAO MUMBAI	2810300	242700	3053000	2996197	250377	3246574
47	PAO Kolkata	6127676	577482	6705158	5760360	531117	6291477
48	PAO New Delhi	8769501	764616	9534117	8291578	766786	9058364
49	MSME-DFO Dehradun	600000	52481	652481	472026	82249	554275
	<b>Total</b>	<b>677919466</b>	<b>57331561</b>	<b>735251027</b>	<b>611396809</b>	<b>52858091</b>	<b>664254900</b>

**Table – B for Allocation of funds in other Object Heads:**

(Amt. in Rs.)

S.No.	Field Office Name	Object Head Name	Allocation	Addl. Allocation	Cumm. Allocation
1	Head Quarter Delhi	Domestic Travel Expenses	7478000	100000	7578000
2	Head Quarter Delhi	Leave Travel Concession	2147000	300000	2447000
3	MSME-DFO AGARTALA	Domestic Travel Expenses	821000	50000	871000
4	MSME-DFO AGARTALA	Office Expenses	508000	30000	538000
5	MSME-DFO Agra	Leave Travel Concession	299318	9734	309052
6	MSME-DFO Agra	Domestic Travel Expenses	449400	50000	499400
7	MSME-DFO Agra	Office Expenses	1550130	250000	1800131


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8	MSME-DFO Agra	Other Revenue expenditure	33000	15000	48000
9	MSME-DFO AHMEDABAD	Office Expenses	9444000	1000000	10444000
10	MSME-DFO AHMEDABAD	Domestic Travel Expenses	1095000	100000	1195000
11	MSME-DFO AHMEDABAD	Leave Travel Concession	71793	11916	83709
12	MSME-DFO AHMEDABAD	Other Revenue expenditure	43000	12000	55000
13	MSME-DFO Allahabad	Office Expenses	2490000	100000	2590000
14	MSME-DFO Allahabad	Other Revenue expenditure	27000	18000	45000
15	MSME-DFO Allahabad	Domestic Travel Expenses	645000	50000	695000
16	MSME-DFO BANGALORE	Domestic Travel Expenses	1568000	50000	1618000
17	MSME-DFO BANGALORE	Office Expenses	7350000	700000	8050000
18	MSME-DFO BANGALORE	Rewards	151976	92000	243976
19	MSME-DFO BANGALORE	Other Revenue expenditure	33000	18000	51000
20	MSME-DFO CHENNAI	Leave Travel Concession	308257	22465	330722
21	MSME-DFO CHENNAI	Domestic Travel Expenses	1574000	100000	1674000
22	MSME-DFO CHENNAI	Office Expenses	9067000	800000	9867000
23	MSME-DFO CHENNAI	Other Revenue expenditure	60000	36000	96000
24	MSME-DFO CUTTACK	Leave Travel Concession	18335	54000	72335
25	MSME-DFO CUTTACK	Domestic Travel Expenses	1066000	100000	1166000
26	MSME-DFO CUTTACK	Office Expenses	1653000	150000	1803000
27	MSME-DFO CUTTACK	Other Revenue expenditure	35000	15000	50000
28	MSME-DFO DIMAPUR	Domestic Travel Expenses	365000	111000	476000
29	MSME-DFO GANGTOK	Office Expenses	1066000	100000	1166000
30	MSME-DFO GOA	Office Expenses	487000	60000	547000
31	MSME-DFO GOA	Domestic Travel Expenses	229000	50000	279000
32	MSME-DFO GUWAHATI	Office Expenses	3672000	200000	3872000
33	MSME-DFO GUWAHATI	Other Revenue expenditure	68000	12000	80000
34	MSME-DFO Haldwani	Office Expenses	1759000	300000	2059000
35	MSME-DFO Haldwani	Other Revenue expenditure	23000	12000	35000
36	MSME-DFO HUBLI	Office Expenses	2694000	400000	3094000
37	MSME-DFO HUBLI	Other Revenue expenditure	26000	18000	44000
38	MSME-DFO HYDERABAD	Domestic Travel Expenses	1127000	70000	1197000
39	MSME-DFO HYDERABAD	Office Expenses	3529000	300000	3829000
40	MSME-DFO HYDERABAD	Other Revenue expenditure	59499	24,000	83499
41	MSME-DFO IMPHAL	Domestic Travel Expenses	196000	100000	296000
42	MSME-DFO Indore	Domestic Travel Expenses	911000	200000	1111000
43	MSME-DFO Indore	Other Revenue expenditure	10000	2000	12000
44	MSME-DFO Indore	Office Expenses	5678000	330000	6008000
45	MSME-DFO Jaipur	Domestic Travel Expenses	683000	50000	733000
46	MSME-DFO Jaipur	Office Expenses	1933000	100000	2033000
47	MSME-DFO Jammu	Domestic Travel Expenses	661000	150000	811000
48	MSME-DFO Jammu	Office Expenses	1619000	250000	1869000
49	MSME-DFO Jammu	Other Revenue expenditure	23750	5000	28750
50	MSME-DFO Kanpur	Office Expenses	1326000	100000	1426000
51	MSME-DFO Kanpur	Other Revenue expenditure	27000	10000	37000
52	MSME-DFO Karnal	Office Expenses	2486000	250000	2736000
53	MSME-DFO Karnal	Domestic Travel Expenses	144000	40000	184000
54	MSME-DFO Karnal	Other Revenue expenditure	42000	18000	60000
55	MSME-DFO KOLKATA	Domestic Travel Expenses	1616000	200000	1816000
56	MSME-DFO KOLKATA	Office Expenses	5525780	500000	6025780

*B. Saha*

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57	MSME-DFO KOLKATA	Other Revenue expenditure	86000	36000	122000
58	MSME-DFO KOLKATA	Leave Travel Concession	536990	121427	658417
59	MSME-DFO Ludhiana	Domestic Travel Expenses	629000	50000	679000
60	MSME-DFO Ludhiana	Office Expenses	1743000	200000	1943000
61	MSME-DFO Ludhiana	Rewards	145068	15000	160068
62	MSME-DFO MUMBAI	Domestic Travel Expenses	735000	200000	935000
63	MSME-DFO MUMBAI	Office Expenses	5591000	800000	6391000
64	MSME-DFO MUMBAI	Other Revenue expenditure	30000	18000	48000
65	MSME-DFO MUZAFFARPUR	Domestic Travel Expenses	420043	200000	620043
66	MSME-DFO MUZAFFARPUR	Office Expenses	1218000	100000	1318000
67	MSME-DFO MUZAFFARPUR	Other Revenue expenditure	10000	16875	26875
68	MSME-DFO Nagpur	Other Revenue expenditure	34000	20000	54000
69	MSME-DFO Nagpur	Domestic Travel Expenses	500000	100000	600000
70	MSME-DFO Nagpur	Office Expenses	1382000	100000	1482000
71	MSME-DFO New Delhi	Office Expenses	13358000	1000000	14358000
72	MSME-DFO New Delhi	Other Revenue expenditure	75355	24000	99355
73	MSME-DFO New Delhi	Domestic Travel Expenses	397000	150000	547000
74	MSME-DFO PATNA	Domestic Travel Expenses	637000	50000	687000
75	MSME-DFO PATNA	Office Expenses	1838000	100000	1938000
76	MSME-DFO PATNA	Rewards	186516	4500	191016
77	MSME-DFO RAIPUR	Domestic Travel Expenses	709000	100000	809000
78	MSME-DFO RAIPUR	Office Expenses	1331000	100000	1431000
79	MSME-DFO RAIPUR	Rewards	48356	15000	63356
80	MSME-DFO RAIPUR	Other Revenue expenditure	20000	12000	32000
81	MSME-DFO RANCHI	Domestic Travel Expenses	531000	150000	681000
82	MSME-DFO RANCHI	Office Expenses	2515000	200000	2715000
83	MSME-DFO RANCHI	Rewards	145068	15000	160068
84	MSME-DFO RANCHI	Other Revenue expenditure	35000	24000	59000
85	MSME-DFO Solan	Domestic Travel Expenses	293000	50000	343000
86	MSME-DFO Solan	Office Expenses	2284000	250000	2534000
87	MSME-DFO Solan	Leave Travel Concession	0	6652	6652
88	MSME-DFO THRISSUR	Domestic Travel Expenses	436000	50000	486000
89	MSME-DFO THRISSUR	Other Revenue expenditure	49000	18000	67000
90	MSME-DFO VISHAKHAPATNAM	Office Expenses	2804000	1000000	3804000
91	MSME-DFO VISHAKHAPATNAM	Other Revenue expenditure	21000	18000	39000
92	MSME-DFO VISHAKHAPATNAM	Domestic Travel Expenses	684000	50000	734000
93	MSME-TC CHENNAI	Office Expenses	6910000	1000000	7910000
94	MSME-TC CHENNAI	Other Revenue expenditure	40000	18000	58000
95	MSME-TC KOLKATA	Domestic Travel Expenses	364000	257700	621700
96	MSME-TC KOLKATA	Office Expenses	6702000	700000	7402000
97	MSME-TC KOLKATA	Rewards	63672	10000	73672
98	MSME-TC KOLKATA	Other Revenue expenditure	20000	18000	38000
99	MSME-TC MUMBAI	Office Expenses	2378000	200000	2578000
100	MSME-TC MUMBAI	Other Revenue expenditure	24000	18000	42000
101	MSME-TC NewDelhi	Rents for others	343487	6000	349487
102	MSME-TC NewDelhi	Office Expenses	10490000	2012000	12502000
103	MSME-TC NewDelhi	Other Revenue expenditure	34000	18000	52000
104	PAO CHENNAI	Leave Travel Concession	118195	12000	130195
105	PAO Kolkata	Office Expenses	288000	100000	388000

106	PAO MUMBAI	Leave Travel Concession	7525	5880	13405
107	PAO MUMBAI	Other Revenue expenditure	10000	2000	12000
108	PAO New Delhi	Domestic Travel Expenses	856000	200000	1056000
109	PAO New Delhi	Office Expenses	2000000	300000	2300000
110	PAO New Delhi	Rewards	103620	6000	109620
111	PAO New Delhi	Other Revenue expenditure	17000	9000	26000
112	TS BANGALORE	Office Expenses	887000	200000	1087000
113	TS HYDERABAD	Office Expenses	3236000	300000	3536000
114	TS HYDERABAD	Other Revenue expenditure	15000	7500	22500
115	TS Jaipur	Office Expenses	1011000	200000	1211000
116	TS Jaipur	Other Revenue expenditure	15000	6000	21000
117	TS Jaipur	Leave Travel Concession	54924	9641	64565
118	TS KOLHAPUR	Office Expenses	947000	100000	1047000
119	TS PUDDUCHERRY	Office Expenses	1979000	290389	2269389
120	Head Quarter Delhi	Office Expenses	42263000	5300000	47563000
121	Head Quarter Delhi	Other Revenue expenditure	510000	180000	690000

**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		

2. 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*

**(BB Sahoo)**

Deputy Director (B&A)

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