

G-20011/1/2025-B&A (E-4031032)/331-380

Government of India
Ministry of Micro, Small & Medium Enterprises
Office of Development Commissioner (MSME)
(Budget & Accounts Section)

Nirman Bhawan, New Delhi

Dated : 24.09.2025

To
The ADC/Joint Director/DD/AD I/C
All MSME DFOs/TCs/TSs/PAOs/HQ Office

Subject: Allocation of funds (September, 2025) 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 FY 2025-26 – reg.

Sir,

I am directed to convey the approval of the Competent Authority for allocation of funds to the following field offices under Demand No. 68 ("2851.00.001.05.01...." Village & Small Industries (Major head) Direction and Administration (Minor Head) Development Commissioner (MSME), Establishment object head for FY 2025-26 in Table-A for the object head under Rewards and Table-B for all other object heads

2. Table A – Allocation of Fund under Rewards

(Amt. in Rs.)

S.No.	Name of Office	Rewards		
		Allocation	Addl. Allocation	Cum. Allocation
1	MSME-DFO AGARTALA	0	48356	48356
2	MSME-DFO Agra	0	96712	96712
3	MSME-DFO AHMEDABAD	100000	65792	165792
4	MSME-DFO Allahabad	0	138160	138160
5	MSME-DFO BANGALORE	0	151976	151976
6	MSME-DFO CHENNAI	0	227964	227964
7	MSME-DFO CUTTACK	0	186516	186516
8	MSME-DFO DIMAPUR	0	27632	27632
9	MSME-DFO GANGTOK	0	55264	55264
10	MSME-DFO GOA	90,000	0	90000
11	MSME-DFO GUWAHATI	177000	78388	255388
12	MSME-DFO Haldwani	0	62172	62172
13	MSME-DFO HUBLI	0	82896	82896
14	MSME-DFO HYDERABAD	0	145068	145068
15	MSME-DFO IMPHAL	0	110528	110528
16	MSME-DFO Indore	0	165792	165792
17	MSME-DFO Jaipur	0	200332	200332
18	MSME-DFO Jammu	0	117436	117436
19	MSME-DFO Kanpur	0	138160	138160
20	MSME-DFO Karnal	0	165792	165792
21	MSME-DFO KOLKATA	60,000	380204	440204
22	MSME-DFO Ludhiana	0	145068	145068
23	MSME-DFO MUMBAI	0	214148	214148
24	MSME-DFO MUZAFFARPUR	0	89804	89804
25	MSME-DFO Nagpur	0	62172	62172
26	MSME-DFO New Delhi	0	366124	366124
27	MSME-DFO PATNA	0	186516	186516

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28	MSME-DFO RAIPUR	0	48356	48356
29	MSME-DFO RANCHI	0	145068	145068
30	MSME-DFO Solan	0	55264	55264
31	MSME-DFO THRISSUR	0	214148	214148
32	MSME-DFO VISHAKHAPATNAM	0	55264	55264
33	MSME-TC CHENNAI	0	75988	75988
34	MSME-TC KOLKATA	25,000	38672	63672
35	MSME-TC MUMBAI	0	48356	48356
36	MSME-TC NewDelhi	0	89804	89804
37	TS BANGALORE	0	0	0
38	TS BHOPAL	0	20724	20724
39	TS HYDERABAD	0	27632	27632
40	TS Jaipur	0	27632	27632
41	TS KOLHAPUR	0	13816	13816
42	TS PUDDUCHERRY	0	13816	13816
43	T.I. ETTUMANUR	0	48356	48356
44	Head Quater Delhi	4,000	469744	473744
45	PAO CHENNAI	0	34540	34540
46	PAO MUMBAI	0	62172	62172
47	PAO Kolkata	70,000	0	70000
48	PAO New Delhi	0	89804	89804
	Total	526000	5288128	5814128

3. Table B - Allocation of Fund in all other Object Heads

(Amt. in Rs.)

Sl.No.	Name of Office	Object Head Name	Allocation	Addl. Allocation	Cum Allocation
1.	MSME-DFO AGARTALA	Professional Services	75000	25000	100000
2.	MSME-DFO Agra	Other Revenue expenditure	18000	5000	23000
3.	MSME-DFO AHMEDABAD	Fuel and Lubricants	35000	5000	40000
4.	MSME-DFO AHMEDABAD	Other Revenue expenditure	27000	6000	33000
5.	MSME-DFO AHMEDABAD	Domestic Travel Expenses	495000	400000	895000
6.	MSME-DFO Allahabad	Domestic Travel Expenses	355000	30000	385000
7.	MSME-DFO Allahabad	Fuel and Lubricants	50000	20000	70000
8.	MSME-DFO Allahabad	Office Expenses -Swachhta Action Plan (SAP)	20000	10000	30000
9.	MSME-DFO BANGALORE	Office Expenses	5350000	500000	5850000
10.	MSME-DFO BANGALORE	Fuel and Lubricants	30000	15000	45000
11.	MSME-DFO BANGALORE	Repairs and Maintenance	33000	30000	63000
12.	MSME-DFO BANGALORE	Domestic Travel Expenses	618000	300000	918000
13.	MSME-DFO BANGALORE	Medical Treatment	52000	30000	82000
14.	MSME-DFO CHENNAI	Domestic Travel Expenses	724000	400000	1124000
15.	MSME-DFO CHENNAI	Office Expenses	6467000	1000000	7467000
16.	MSME-DFO CHENNAI	Fuel and Lubricants	40000	15000	55000

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17.	MSME-DFO CHENNAI	Other Revenue expenditure	45000	15000	60000
18.	MSME-DFO CHENNAI	Repairs and Maintenance	44000	20000	64000
19.	MSME-DFO CHENNAI	Office Expenses -Swachhta Action Plan (SAP)	10000	20000	30000
20.	MSME-DFO CUTTACK	Domestic Travel Expenses	466000	150000	616000
21.	MSME-DFO CUTTACK	Office Expenses	1153000	200000	1353000
22.	MSME-DFO CUTTACK	Fuel and Lubricants	30000	10000	40000
23.	MSME-DFO CUTTACK	Repairs and Maintenance	25000	20000	45000
24.	MSME-DFO CUTTACK	Professional Services	60000	10000	70000
25.	MSME-DFO CUTTACK	Other Revenue expenditure	30000	5000	35000
26.	MSME-DFO DIMAPUR	Domestic Travel Expenses	185000	80000	265000
27.	MSME-DFO DIMAPUR	Leave Travel Concession	11000	10000	21000
28.	MSME-DFO GANGTOK	Office Expenses	566000	100000	666000
29.	MSME-DFO GANGTOK	Office Expenses -Swachhta Action Plan (SAP)	10000	10000	20000
30.	MSME-DFO GOA	Office Expenses -Swachhta Action Plan (SAP)	20000	10000	30000
31.	MSME-DFO Haldwani	Medical Treatment	194000	30000	224000
32.	MSME-DFO Haldwani	Domestic Travel Expenses	152000	50000	202000
33.	MSME-DFO Haldwani	Office Expenses	1209000	250000	1459000
34.	MSME-DFO Haldwani	Fuel and Lubricants	35000	10000	45000
35.	MSME-DFO Haldwani	Repairs and Maintenance	39000	14333	53333
36.	MSME-DFO Haldwani	Other Revenue expenditure	18000	5000	23000
37.	MSME-DFO HUBLI	Office Expenses	1354000	300000	1654000
38.	MSME-DFO HUBLI	Domestic Travel Expenses	425000	300000	725000
39.	MSME-DFO HUBLI	Medical Treatment	173000	200000	373000
40.	MSME-DFO HUBLI	Fuel and Lubricants	30000	10000	40000
41.	MSME-DFO HUBLI	Office Expenses -Swachhta Action Plan (SAP)	10000	10000	20000
42.	MSME-DFO HYDERABAD	Office Expenses	2129000	600000	2729000
43.	MSME-DFO Indore	Fuel and Lubricants	30000	10000	40000
44.	MSME-DFO Indore	Office Expenses -Swachhta Action Plan (SAP)	20000	5000	25000
45.	MSME-DFO Indore	Domestic Travel Expenses	511000	150000	661000
46.	MSME-DFO Jaipur	Medical Treatment	496000	900000	1396000
47.	MSME-DFO Jaipur	Domestic Travel Expenses	383000	100000	483000
48.	MSME-DFO Jammu	Domestic Travel Expenses	271000	150000	421000
49.	MSME-DFO Jammu	Office Expenses	969000	150000	1119000
50.	MSME-DFO Jammu	Other Revenue expenditure	21000	2750	23750
51.	MSME-DFO Jammu	Fuel and Lubricants	20000	10000	30000
52.	MSME-DFO Kanpur	Office Expenses	976000	200000	1176000
53.	MSME-DFO Kanpur	Other Revenue expenditure	21000	6000	27000
54.	MSME-DFO Kanpur	Fuel and Lubricants	30000	15000	45000
55.	MSME-DFO Karnal	Office Expenses	1386000	150000	1536000
56.	MSME-DFO KOLKATA	Domestic Travel Expenses	741000	400000	1141000
57.	MSME-DFO KOLKATA	Repairs and Maintenance	150000	30000	180000
58.	MSME-DFO KOLKATA	Medical Treatment	642000	100000	742000
59.	MSME-DFO KOLKATA	Office Expenses	2955000	670780	3625780

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60.	MSME-DFO KOLKATA	Rents, Rates & Taxes for Land and Building	800000	205000	1005000
61.	MSME-DFO KOLKATA	Other Revenue expenditure	63000	3000	66000
62.	MSME-DFO KOLKATA	Fuel and Lubricants	60000	22000	82000
63.	MSME-DFO Ludhiana	Office Expenses	1043000	150000	1193000
64.	MSME-DFO Ludhiana	Domestic Travel Expenses	229000	150000	379000
65.	MSME-DFO Ludhiana	Fuel and Lubricants	30000	15000	45000
66.	MSME-DFO Ludhiana	Other Revenue expenditure	21000	5000	26000
67.	MSME-DFO Ludhiana	Leave Travel Concession	40000	50000	90000
68.	MSME-DFO MUMBAI	Domestic Travel Expenses	405000	200000	605000
69.	MSME-DFO MUMBAI	Office Expenses	3791000	1000000	4791000
70.	MSME-DFO MUMBAI	Rents for others	50000	20000	70000
71.	MSME-DFO Nagpur	Fuel and Lubricants	30000	15000	45000
72.	MSME-DFO Nagpur	Rents, Rates & Taxes for Land and Building	700000	225445	925445
73.	MSME-DFO Nagpur	Office Expenses	782000	100000	882000
74.	MSME-DFO Nagpur	Other Revenue expenditure	24000	10000	34000
75.	MSME-DFO Nagpur	Professional Services	30000	20000	50000
76.	MSME-DFO New Delhi	Office Expenses	7653000	1005000	8658000
77.	MSME-DFO New Delhi	Other Revenue expenditure	50000	10000	60000
78.	MSME-DFO New Delhi	Fuel and Lubricants	40000	10000	50000
79.	MSME-DFO New Delhi	Rents, Rates & Taxes for Land and Building	410000	11125	421125
80.	MSME-DFO New Delhi	Medical Treatment	1600000	150000	1750000
81.	MSME-DFO New Delhi	Repairs and Maintenance	102000	35000	137000
82.	MSME-DFO PATNA	Digital Equipment	10000	5000	15000
83.	MSME-DFO PATNA	Fuel and Lubricants	20000	20000	40000
84.	MSME-DFO PATNA	Other Revenue expenditure	16000	10000	26000
85.	MSME-DFO RAIPUR	Domestic Travel Expenses	359000	250000	609000
86.	MSME-DFO RANCHI	Other Revenue expenditure	25000	10000	35000
87.	MSME-DFO RANCHI	Fuel and Lubricants	20000	20000	40000
88.	MSME-DFO RANCHI	Domestic Travel Expenses	231000	100000	331000
89.	MSME-DFO Solan	Domestic Travel Expenses	143000	50000	193000
90.	MSME-DFO Solan	Office Expenses	1384000	300000	1684000
91.	MSME-DFO Solan	Fuel and Lubricants	55000	10000	65000
92.	MSME-DFO Solan	Repairs and Maintenance	25000	25000	50000
93.	MSME-DFO Solan	Rents, Rates & Taxes for Land and Building	120000	65000	185000
94.	MSME-DFO VISHAKHAPATNAM	Office Expenses	1504000	300000	1804000
95.	MSME-DFO VISHAKHAPATNAM	Fuel and Lubricants	20000	10000	30000
96.	MSME-TC KOLKATA	Office Expenses	3502000	800000	4302000
97.	MSME-TC KOLKATA	Domestic Travel Expenses	164000	100000	264000
98.	MSME-TC KOLKATA	Fuel and Lubricants	25000	10000	35000
99.	MSME-TC MUMBAI	Office Expenses	1378000	300000	1678000
100.	MSME-TC MUMBAI	Domestic Travel Expenses	21000	150000	171000
101.	MSME-TC NewDelhi	Rents for others	200000	143487	343487
102.	MSME-TC NewDelhi	Other Revenue expenditure	24000	10000	34000

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103.	MSME-TC NewDelhi	Office Expenses -Swachhta Action Plan (SAP)	10000	20000	30000
104.	MSME-TC NewDelhi	Repairs and Maintenance	38000	20000	58000
105.	MSME-TC NewDelhi	Professional Services	0	300000	300000
106.	PAO CHENNAI	Medical Treatment	316000	10000	326000
107.	PAO Kolkata	Office Expenses	188000	100000	288000
108.	PAO Kolkata	Office Expenses -Swachhta Action Plan (SAP)	15000	11000	26000
109.	PAO MUMBAI	Leave Travel Concession	8000	10000	18000
110.	PAO MUMBAI	Medical Treatment	36000	40000	76000
111.	PAO New Delhi	Medical Treatment	292000	300000	592000
112.	TS BANGALORE	Office Expenses	537000	150000	687000
113.	TS BHOPAL	Office Expenses	634000	100000	734000
114.	TS HYDERABAD	Domestic Travel Expenses	75000	50000	125000
115.	TS HYDERABAD	Digital Equipment	5000	5000	10000
116.	TS HYDERABAD	Professional Services	25000	15000	40000
117.	TS Jaipur	Office Expenses	711000	100000	811000
118.	TS Jaipur	Other Revenue expenditure	10000	5000	15000
119.	TS Jaipur	Professional Services	0	25000	25000
120.	TS KOLHAPUR	Domestic Travel Expenses	15000	10000	25000

4. 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	Professional Services	05.01.28
Medical Treatment	05.01.06	Printing and Publication	05.01.16	Repair and Maintenance	05.01.29
Allowances	05.01.07	Rent 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 and Publicity	05.01.26		

5. 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)

Asstt Director (B&A)

विरभ बिहारी साह/B. B. SAHOO
सहा. निदेशक/Asstt. Director
भारत सरकार/Govt. of India
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
Ministry of Micro, Small & Medium Enterprises
१० आ. (ए० ल० एवं म० उद्यम) का कार्यालय
Office of the Dev. Commr. (MSME)
नई दिल्ली-१०८/New Delhi-108

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