

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

Nirman Bhawan, New Delhi

Dated : 23.06.2025

To
The ADC/Director / Jt. Director/Dy. Director/Accts. Officer
O/o DC (MSME) / MSME-DFos/TCs/TSS/TIs/ PAOs

Subject : Additional Allocation of funds (**June 2025/1**) under Major Head "2851.00.001.05.01...." Estt.
Object heads, Demand No. 68 for 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:-

(in Rs.)

S.No.	Field Office Name	Object Head Name	Allocation	Addl. Allocation	Cum. Allocation
1.	Head Quarter Delhi	Domestic Travel Expenses	1478000	1500000	2978000
2.	MSME-DFO AGARTALA	Domestic Travel Expenses	171000	100000	271000
3.	MSME-DFO Agra	Office Expenses	351000	100000	451000
4.	MSME-DFO Agra	Leave Travel Concession	152000	200000	352000
5.	MSME-DFO Agra	Other Revenue expenditure	10000	8000	18000
6.	MSME-DFO BANGALORE	Repairs and Maintenance	23000	10000	33000
7.	MSME-DFO CHENNAI	Office Expenses	3267000	1200000	4467000
8.	MSME-DFO CHENNAI	Other Revenue expenditure	20000	16000	36000
9.	MSME-DFO CUTTACK	Office Expenses	853000	100000	953000
10.	MSME-DFO CUTTACK	Repairs and Maintenance	15000	10000	25000
11.	MSME-DFO CUTTACK	Professional Services	10000	20000	30000
12.	MSME-DFO CUTTACK	Other Revenue expenditure	10000	11000	21000
13.	MSME-DFO DIMAPUR	Domestic Travel Expenses	45000	40,000	85000
14.	MSME-DFO GANGTOK	Domestic Travel Expenses	28000	40000	68000
15.	MSME-DFO GUWAHATI	Office Expenses	972000	200000	1172000
16.	MSME-DFO GUWAHATI	Rewards	0	7000	7000
17.	MSME-DFO Haldwani	Fuel and Lubricants	20000	15000	35000
18.	MSME-DFO Haldwani	Rents, Rates & Taxes for Land and Building	0	18500	18500
19.	MSME-DFO Haldwani	Office Expenses	609000	300000	909000
20.	MSME-DFO HUBLI	Office Expenses	754000	200000	954000
21.	MSME-DFO HUBLI	Domestic Travel Expenses	225000	50000	275000
22.	MSME-DFO HUBLI	Other Revenue expenditure	10000	5000	15000
23.	MSME-DFO HUBLI	Rents, Rates & Taxes for Land and Building	0	325000	325000
24.	MSME-DFO Jaipur	Office Expenses	533000	100000	633000
25.	MSME-DFO Jaipur	Leave Travel Concession	54000	200000	254000
26.	MSME-DFO Kanpur	Office Expenses	476000	100000	576000
27.	MSME-DFO Kanpur	Other Revenue expenditure	10000	11000	21000

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28.	MSME-DFO Kanpur	Rents, Rates & Taxes for Land and Building	0	500000	500000
29.	MSME-DFO Karnal	Other Revenue expenditure	10000	11000	21000
30.	MSME-DFO Karnal	Office Expenses	686000	100000	786000
31.	MSME-DFO Karnal	Professional Services	0	50000	50000
32.	MSME-DFO Karnal	Rents for others	0	30000	30000
33.	MSME-DFO KOLKATA	Office Expenses	1455000	300000	1755000
34.	MSME-DFO KOLKATA	Rewards	0	10000	10000
35.	MSME-DFO KOLKATA	Rents, Rates & Taxes for Land and Building	500000	300000	800000
36.	MSME-DFO KOLKATA	Professional Services	40000	110000	150000
37.	MSME-DFO KOLKATA	Other Revenue expenditure	30000	9000	39000
38.	MSME-DFO KOLKATA	Fuel and Lubricants	20000	30000	50000
39.	MSME-DFO KOLKATA	Domestic Travel Expenses	321000	100000	421000
40.	MSME-DFO Ludhiana	Office Expenses	543000	100000	643000
41.	MSME-DFO MUMBAI	Other Revenue expenditure	10000	11000	21000
42.	MSME-DFO MUMBAI	Rents for others	0	50000	50000
43.	MSME-DFO MUMBAI	Professional Services	0	50000	50000
44.	MSME-DFO Nagpur	Domestic Travel Expenses	50000	50000	100000
45.	MSME-DFO New Delhi	Office Expenses	3853000	1000000	4853000
46.	MSME-DFO RAIPUR	Office Expenses	531000	100000	631000
47.	MSME-DFO RANCHI	Office Expenses	615000	200000	815000
48.	MSME-DFO RANCHI	Professional Services	0	25000	25000
49.	MSME-DFO RANCHI	Other Revenue expenditure	10000	5000	15000
50.	MSME-DFO Solan	Domestic Travel Expenses	83000	30000	113000
51.	MSME-DFO Solan	Office Expenses	684000	100000	784000
52.	MSME-DFO VISHAKHAPATNAM	Domestic Travel Expenses	104000	50000	154000
53.	MSME-DFO VISHAKHAPATNAM	Leave Travel Concession	16000	10000	26000
54.	MSME-DFO VISHAKHAPATNAM	Other Revenue expenditure	10000	11000	21000
55.	MSME-TC CHENNAI	Medical Treatment	89000	200000	289000
56.	MSME-TC CHENNAI	Domestic Travel Expenses	114000	50000	164000
57.	MSME-TC CHENNAI	Office Expenses	2410000	500000	2910000
58.	MSME-TC CHENNAI	Other Revenue expenditure	10000	14000	24000
59.	MSME-TC CHENNAI	Professional Services	0	200000	200000
60.	MSME-TC KOLKATA	Office Expenses	2002000	300000	2302000
61.	MSME-TC KOLKATA	Rents, Rates & Taxes for Land and Building	0	101200	101200
62.	MSME-TC MUMBAI	Other Revenue expenditure	10000	14000	24000
63.	MSME-TC MUMBAI	Rents, Rates & Taxes for Land and Building	0	45000	45000
64.	MSME-TC NewDelhi	Other Revenue expenditure	20000	4000	24000
65.	PAO CHENNAI	Medical Treatment	66000	250000	316000
66.	PAO CHENNAI	Office Expenses	215000	200000	415000
67.	PAO CHENNAI	Office Expenses -Swachhta Action Plan (SAP)	5000	5000	10000
68.	PAO CHENNAI	Digital Equipment	5000	15000	20000
69.	PAO CHENNAI	Leave Travel Concession	32000	100000	132000
70.	PAO CHENNAI	Other Revenue expenditure	10000	10000	20000

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71.	PAO Kolkata	Medical Treatment	39000	100000	139000
72.	PAO New Delhi	Office Expenses	480000	170000	650000
73.	PAO New Delhi	Domestic Travel Expenses	106000	50000	156000
74.	T.I. ETTUMANUR	Salaries	1472000	700000	2172000
75.	T.I. ETTUMANUR	Allowances	1031000	500000	1531000
76.	TS BANGALORE	Leave Travel Concession	1000	100000	101000
77.	TS HYDERABAD	Other Revenue expenditure	10000	5000	15000
78.	TS HYDERABAD	Professional Services	0	25000	25000
79.	TS Jaipur	Domestic Travel Expenses	129000	150000	279000
80.	TS Jaipur	Medical Treatment	36000	25000	61000
81.	TS Jaipur	Leave Travel Concession	40000	150000	190000
82.	TS Jaipur	Office Expenses	461000	100000	561000
83.	MSME-DFO BANGALORE	Office Expenses	4550000	00	4550000

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	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		

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)

Asstt Director (B&A)

मुख्य निदेशी साहू / B. B. SAHOO

उप-निदेशक / Asstt. Director

भारत सरकार / Govt. of India

सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय

Ministry of Micro, Small & Medium Enterprises

सूक्ष्म, लघु एवं मध्यम उद्यम) का कार्यालय

Office of the Dev. Commr. (MSME)

नई दिल्ली-110001 / New Delhi-110001

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