

**BILL**

Financial Year : 2025-2026

PAO Code : 025591

PAO Description : PAO(SSl), New Delhi

DDO Code : 225601

DDO Description : Section Officer (Cash)

IFD No. : 48/2025-26/IFW-1	IFD Date : 10-06-2025
Sanction No. : L/AFI/RAMP/Chennai Workshop/24-25	Sanction Date : 18-06-2025 Sanction Amount : 1411241

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000974	Bill Date : 18-06-2025 Bill Amount : 1411241

Accounting Classification							
Expenditure							
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	Office Expenses		068	2851001029909	13	5	1411241

Drawing & Disbursing Officer
M/o Micro, Small and Medium Enterprises
Udyog Bhawan, New Delhi



E-Payment Details

S.NO	Beneficiary Name/ Agency Name	Bank and Branch Name	IFSC Code	Account No.	Gross Amount	Deductions	Net Amount (Rs.)	NPB
1	Central Tool Room, Ludhiana CTRL	RESERVE BANK OF INDIA RESERVE BANK OF INDIA	RBISOP FMS01	10673601007	1411241	0	1411241	
Total :					1411241	0	1411241	

Drawing & Disbursing Officer
M/o Micro, Small and Medium Enterprises
Udyog Bhawan, New Delhi



1. I Certify that the expenditure included in this bill could not, with due regard to the interest of the public service be avoided. I Certify that to the best of my knowledge and belief, the payments entered in this bill except items noted below, have been duly made to the parties entitled to receive them and relevant vouchers for sum above Rs. 500/- are attached to this bill; credit bills (above Rs.500/-) relating to the said exceptions which exceed the balance of the permanent advance are attached and relevant stamped receipts will be forwarded as soon as the amounts are paid on receipt of the amount drawn on this bill. I have, as far as possible, obtained vouchers for sums less than Rs. 500/- which are listed in GAR 28 and I am responsible that they have been so defaced or mutilated that they can not be used again. All work bills are annexed.
2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.
3. Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good and according to specification, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that-
 - (a) The expenditure on conveyance hire included in this bill was actually, incurred was unavoidable and is within the scheduled scale of charges for the conveyance used, and
 - (b) The Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for the performance of the duty which necessitated the journey.
- * 5. Certified that the monetary or quantitative limits prescribed by the government in respect of items of contingencies included in the bill have not been exceeded.
- * This Certificate is required when proper store accounts of materials and stores purchase are required to be maintained.

Accounting Head : 068 - 2851001029909 - 13 - 5

Appropriation for the current year : 2421840

Expenditure including this bill : 2421840

Amount of work bill annexed : 1411241

Balance available : 0

Signature and Designation of the Drawing officer
 Drawing & Disbursing Officer
 M/o Micro, Small and Medium Enterprises
 Udyog Bhawan, New Delhi

Dated.....



Passed for payment of Rs.(in figures)/-(Rupees in words) :

1411241/- (Fourteen Lakhs Eleven Thousand Two Hundred Forty-One Rupee(s) Only)

DDO Maker

DDO Checker

Cheque Drawing D.D.O
Drawing & Disbursing Officer
M/o Micro, Small and Medium Enterprises
Udyog Bhawan, New Delhi

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) :

1411241/- (Fourteen Lakhs Eleven Thousand Two Hundred Forty-One Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA



Public Financial Management System-PFMS

(formerly CPMS)

Q/o Controller General of Accounts, Ministry of Finance

Welcome: **SANTOSH DALYAN**
 User Type: **PD**
 Financial Year: **2025-2026**

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Sanction Details

Controller: 019-INDUSTRY

Sanction Status: **Approved**

Sanction Number: L/AF1/RAMP/Chennai Workshop/24-25

Sanction Date: 18/06/2025

Sanction Type: Assignment (DDO Bill)

Sanction Amount: 1411241

IFD Number: 48/2025-26/IFW-1

IFD Date: 10/06/2025

Scheme: 4068-Raising and Accelerating MSME Performance RAMP

PAO: 025591-PAO(SS1), New Delhi

DDO: 225601-Section Officer (Cash)

Remarks: Approved.

☒ North East Expenditure

Created By: RAMP.123

Created On: 18/06/2025 11:08:45 AM

Modified By: RAMP.123

Modified On: 18/06/2025 11:25:29 AM

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
068 - Ministry of Micro, Small and Medium Enterprises		2851001029909 - Raising and Accelerating MSMEs Performance (RAMP) EAP (Establishment)	13 - Office Expenses	5 - VOTED	1411241		0

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Central Tool Room, Ludhiana - CTRL	Ludhiana	LUDHIANA	PUNJAB	INDIA	1,411,241	0	1,411,241	Sanction of Rs 1411241
Total						1411241	0	1411241	

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back

New Delhi, the 18th June, 2025.

To
The Pay & Account Officer
Pay & Account Office (MSME)
Nirman Bhawan,
New Delhi -110011

ASSIGNMENT SANCTION

Subject: Assignment Sanction of Rs. 14,11,241/- (Rupees Fourteen Lakh Eleven Thousand Two Hundred Forty One Only) to Central Tool Room (CTR) Ludhiana as CNA for organization a Regional Workshop on “ Promoting Ease of Doing Business & Timely Payment to MSME” under RAMP by MoMSME through Tool Room & Training Centre (TRTC), Guwahati during the Financial Year 2025-26 - Reg.

Sir,

I am directed to convey the Assignment Sanction of the President of India of Rs. 14,11,241/- (Rupees Fourteen Lakh Eleven Thousand Two Hundred Forty One Only) under Raising and Accelerating MSMEs Performance (RAMP) EAP (Establishment) “Office Expenses” to Central Tool Room, Ludhiana (as CNA) under TSA Model-1A (Hybrid) during the Financial Year 2025-26.

2. Tool Room & Training Centre (TRTC), Guwahati has submitted the bills amounting to Rs. 21,61,241/- for conducting Regional Workshop on “Promoting Ease of Doing Business & Timely Payment to MSME” on 25.04.2025 at Namsai, Arunachal Pradesh. In this connection an advance of Rs. 7,50,000/- (50% of Rs. 15,00,000/- the then approved amount) had been already released to TRTC, Guwahati vide this office sanction no. L/AFI/RAMP/ChennaiWorkshop/24-25 dated 21.04.2025 (copy enclosed). Now balance amount of Rs. 14,11,241/- (Total Approved Amount : Rs 21,61,241/-) is to be released to TRTC, Guwahati as per Details given below:

Sl. No.	Particulars	Amount(Rs.)
1.	Total Approved Amount for Organizing Regional Workshop on “Promoting Ease of Doing Business & Timely Payment to MSME” on 25.04.2025 at Namsai, Arunachal Pradesh.	21,61,241/-
2.	Advance Release to Tool Room & Training Centre (TRTC) Guwahati vide Assignment Sanction No. L/AFI/RAMP/ChennaiWorkshop/24-25 dated 21.04.2025.	7,50,000/-
3.	Total Expenditure reported by TRTC, Guwahati.	21,61,241/-
4.	Balance Amount to be released to Tool Room & Training Centre (TRTC) Guwahati.	14,11,241/-


संतोष दलवान / SANTOSH DALVAN
अवर सचिव / Under Secretary
सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय
Ministry of Micro, Small & Medium Enterprises
उद्योग भवन, नई दिल्ली-110011
Udyog Bhawan, New Delhi-110011

3. PAO (MSME), New Delhi may assign the Sanction Amount of Rs. 14,11,241/- (Rupees Fourteen Lakh Eleven Thousand Two Hundred Forty One Only) to Central Tool Room Ludhiana and further Central Tool Room, Ludhiana shall release the amount to TRTC Guwahati and TRTC Guwahati will be using this amount towards expenditure incurred for organizing Regional Workshop on “ Promoting Ease of Doing Business & Timely Payment to MSME” on 25.04.2025 at Guwahati under RAMP Programme during the Financial Year 2025-26. The Accounts details of TRTC Guwahati are tabulated below.

Beneficiary Name	TOOL ROOM & TRAINIG CENTRE											
Bank Name	STATE BANK OF INDIA											
Branch Address	ICD AMINGAON BRANCH, HAJO GUWAHATI ROAD, AMINGAON DIST-KAMRUP, GUWAHATI (ASSAM)											
Pin Code	781031											
MICR No	781002026											
Account Type	SAVING ACCOUNT											
Account No	3	2	9	5	5	8	5	1	0	4	0	
IFSC Code	SBIN0009201											

4. The expenditure involved will be met out from the object head of Raising and Accelerating MSMEs Performance (RAMP) EAP Establishment “Office Expenses (2851.00.102.99.09.13)” and shall be debited in demand No. 68 of Ministry of Micro, Small and Medium Enterprises for the Financial year 2025-26 as follows: -

(i) Major Head	2851	Amount to be released	Village & Small Industries, Small Scale Industries.
(ii) Minor Head	00.102.99.09.13	Rs. 14,11,241/-	Raising and Accelerating MSMEs Performance (RAMP) EAP Establishment “Office Expenses”
(iii) Object Head	2851.00.102.99.09.13 Raising and Accelerating MSMEs Performance (RAMP) EAP Establishment “Office Expenses”	(Rupees Fourteen Lakh Eleven Thousand Two Hundred Forty One Only)	
(iv) BE	3,75,00,000/-	-	-
(v) Present Allocation	14,11,241/-	-	-
(vi) Previous Allocation	10,10,599/-	-	-
(vii) Total Allocation including this Allocation	24,21,840/-	-	-
(viii) Balance Available after this allocation	3,50,78,160	-	-


SANTOSH DALYAN
 Under Secretary
 Ministry of Micro, Small & Medium Enterprises
 Udyog Bhawan, New Delhi-110011

5. The expenditure by the TRTC, Guwahati may be incurred strictly by adhering to GFR 2017 rules, and may follow the guidelines and terms & conditions as mentioned at Annexure III.

6. DDO of the Ministry of MSME will act as Drawing and Disbursing Officer for this sanction.

7. CTR Ludhiana as CNA may deduct the tax amount if applicable.

8. The receipt of this sanction order may be acknowledged and action taken may be intimated to this Ministry.

9. The details of RBI assignment Bank Account of Central Nodal Agency i.e. Central Tool Room is as under:

I.	Name of Organization	Central Tool Room Ludhiana-RAMP
II.	Name of Scheme	Raising and Accelerating MSME Performance
III.	Name of Bank	Reserve Bank of India
IV.	Name of Bank Branch	Delhi
V.	Account No.	10673601007
VI.	IFSC Code	RBIS0PFMS01
VII.	Account Type	TSA Hybrid
VIII.	UDH Code	703
IX.	RO Code	6
X.	CIF	6736

10. This issues with the concurrence of IF-Wing Ministry of MSME vide Dy. No.48/2025-26/IFW-1 Dated 10/06/2025 (E- 4030322).

Yours faithfully,


(Santosh Dalyan)
Under Secretary to the Govt. of India
Ministry of Micro, Small & Medium Enterprises
उद्योग भवन, नई दिल्ली-110011
Udyog Bhawan, New Delhi-110011

Encl: As above

Copy to:

1. General Manager, Central Tool Room, Ludhiana, A-5, Focal Point, Ludhiana
2. DDO (Cash), M/o MSME, New Delhi
3. Budget Division, M/o MSME, New Delhi.
4. TRTC, Guwahati.
5. IF Wing.
6. PPS to JS (AFI)
7. Guard File



केन्द्रीय टूल रूम, लुधियाना
CENTRAL TOOL ROOM, LUDHIANA
भारत सरकार की सोसायटी
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय,
Government of India Society
Ministry of Micro, Small & Medium Enterprises



PRE-RECEIPT

Received an amount of Rs. 14,11,241/- (Rupees
Fourteen Lakh Eleven Thousand Two Hundred Forty one only.
_____) through RTGS/ NEFT No. — dated —
from Ministry of MSME, New Delhi on account for TRTC Guwahati
under "Raising and Accelerating MSMEs Performance (RAMP) States (EAP) Professional
Services" Scheme sanctioned vide Ministry of MSME letter no. L/AFI/Ramp/chema/workshop/24-25
dated 18.06.2025.



[A P SHARMA]
GENERAL MANAGER

A. P. SHARMA

General Manager

CENTRAL TOOL ROOM

(Govt. of India Society-Ministry of MSME)

A-5, Focal Point, LUDHIANA-141010

Date - 18.06.2025

Passed for Payment. 14,11,241/-

Rs. Fourteen Lakh Eleven Thousand
Two Hundred Forty one only.



आहरण एवं संवितरण अधिकारी
सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय
D.D.O., M/o MSME



केन्द्रीय टूल रूम, लुधियाना
CENTRAL TOOL ROOM, LUDHIANA
भारत सरकार की सोसायटी
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय,
Government of India Society
Ministry of Micro, Small & Medium Enterprises



UNDERTAKING

Undertaking for "Raising and Accelerating MSMEs Performance (RAMP) States (EAP) Professional Services" Scheme from Ministry of MSME, New Delhi sanctioned vide letter no. L/AFT/RAMP/channel workshop/ur dated 18.06.2025

I hereby give an undertaking that the terms and conditions under Raising and Accelerating MSMEs Performance (RAMP) States (EAP) Professional Services head, an amount of Rs 14,11,241/- (Rupees Fourteen Lakh Eleven Thousand Two Hundred Forty one only.) as laid down in the Government of India, Ministry of MSME, New Delhi are accepted to this center and this center agrees to be governed by the conditions of funds.

Date - 18.06.2025


[A.P.SHARMA]
GENERAL MANAGER

A. P. SHARMA
General Manager
CENTRAL TOOL ROOM
(Govt. of India Society-Ministry of MSME)
A-5, Focal Point, LUDHIANA-141010



Ministry of Micro, Small and Medium Enterprises,
Government of India

टूल रूम एवं ट्रेनिंग सेन्टर, गुवाहाटी
TOOL ROOM & TRAINING CENTRE, GUWAHATI

भारत सरकार की सोसायटी, सुक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय, भारत सरकार
Government of India Society, Ministry of Micro, Small & Medium Enterprises, Govt. of India



Ref: TRTC/Ghy/Admn./25-26/01/08

Dated: 16/05/2025

**REGIONAL WORKSHOP ON "PROMOTING EASE OF DOING
BUSINESS AND TIMELY PAYMENTS TO MSME" ON 25TH APRIL 2025
(FRIDAY) AT MULTIPURPOSE CULTURAL HALL, 2ND MILE, NEAR
NAMSAI STADIUM, NAMSAI, ARUNACHAL PRADESH**

Kindly refer to the assignment sanction no. F. No. L/AFI/RAMP/Chennai Workshop/24-25 Dt. 24.04.2025 received from RAMP Division, Ministry of MSME, Government of India with a sanction for Rs. 7,50,000/- (Rupees Seven Lakh Fifty Thousand Only) as advance (50% of Rs. 15.00 Lakh) to Central Tool Room, Ludhiana as CNA for onward release to Tool Room & Training Centre Guwahati for organizing a Regional Workshop on "Promoting Ease of Doing Business and Timely Payments to MSME" under RAMP programme on 25/04/2025 at Namsai, Arunachal Pradesh.

2. Accordingly, for the said event, venue was searched out and finalized "Multi-Purpose Cultural Hall" 2nd Mile, Namsai, as it was found suitable for the said event. Further, the TRTC, Guwahati received sanction order only in the evening of 22.04.2025 (Tuesday) to organize the workshop on 25.04.2025 (Friday) with the help of MSME DFO, Guwahati. Due to very short notice period, it was difficult to find out Event Management Agency through GeM for organising and management of the event. However, with the help of MSME-DFO, Guwahati and local administration, a local Event Management Agency (EMA) i.e. M/s CHOO Events, Namsai, Arunachal Pradesh was identified as it was reported that the EMA was previously organized several events for Govt. of Arunachal Pradesh at Namsai. Thus, M/s CHOO Events, Namsai, Arunachal Pradesh was contacted and requested for quotation for organising the said event on 25/04/2025. M/s CHOO Events vide their quotation dated 22/04/2025 quoted their rates for branding/general branding, Audio-Visual set up, video coverage, collaterals/hoardings/backdrop etc. and other required services.

3. Meanwhile, it was learnt that a "Composite Workshop" was scheduled to be organised by the Ministry 24.04.2025 at the same venue through an EMA namely M/s Sagacious Advertising & Marketing, New Delhi. M/s Sagacious was engaged by M/s IPL (National PMU for RAMP Programme of the Ministry) through tendering process for holding 19 such workshops throughout the country and Namsai's workshop was 12th (out of planned 19 workshop). Thus, with the help of MSME-DFO, Guwahati, M/s Sagacious Advertising & Marketing was approached and requested for quotation.

Rajeev Ranjan
24.4.25
24.4.25
24.4.25

Gal



AN IS/ISO 9001: 2015, 14001:2015 CERTIFIED ORGANISATION
AMINGAON INDUSTRIAL AREA, AMINGAON, GUWAHATI - 781031

Ph. No. (0361) 2680907, 2680957, Web Site : www.trtcguwahati.org, E-mail: trtcghy@hotmail.com
City Centre : Bamunimaidan, Guwahati - 781021, Ph. No. (0361) 2655542, Extension Centre : Rajabari, Jorhat, Assam



4. M/s Sagacious vide their quotation dated 22.04.2025 quoted their rates to provide their services w.r.t. organizing Regional Workshop on "Promoting Ease of Doing Business and Timely Payments to MSME on 25th April, 2025. The officers of TRTC, Guwahati and MSME-DFO, Guwahati also approached other agencies, but no other agency was ready to provide their services for the said workshop on such a short notice (in one/two days' notice) as the sanction from the Ministry received only in the afternoon of 22nd March, 2025. The details of quotation submitted by Agencies as below:

S. No.	Name of Agency	Estimate No. & Date	Estimated Cost (in Rs.)
1.	M/s CHOO Events, Namsai, Arunachal Pradesh	Dt. 22.04.2025	20,07,841.00
2.	M/s Sagacious Advertising & Marketing, New Delhi	Dt. 22.04.2025	14,88,641.00

5. As per Rule 194(iv) of GFRs, a particular vendor may be engage on single source selection basis subject to adequate justification in the context of the overall interest of the Ministry or Department. In this case no other vendor (except the above mentioned two vendor) is ready to provide their services in such a short time. However, out of these two vendors above, rates of M/s Sagacious Advertising & Marketing, New Delhi was found lower than the M/s CHOO Events, Namsai, Arunachal Pradesh. Also, services of M/s Sagacious were reported satisfactory as they had already organised successfully 11 Composite Workshops for the Ministry on different locations across the country.

6. Therefore, on the basis of past services rendered and lower rates (than the other vendor), M/s Sagacious Advertising & Marketing, New Delhi was engaged as EMA for conduct of the Regional Workshop on 25th April, 2025 at Namsai, Arunachal Pradesh. Accordingly, M/s Sagacious Advertising & Marketing, New Delhi was issued work order vide ref. no. TRTC/Ghy/Purchase/25-26/01 dated. 23.04.2025 and requested to provide requisite services and also, Rs.6 lakh (40%) was released to said EMA to meet out the initial expenses towards organising the said event.

7. Further, initially it was decided that lunch of guests/participants will be organised inside the Multi-Purpose Cultural Hall campus and area near entry where around 120-130 persons can be accommodated at once will be used and permission was granted by local administration. However, after mobilization drive with the help of MSME-DFO and Industry Department of Govt. of Arunachal Pradesh, it has been estimated that more than 200 persons would be attending the workshops. Suddenly, on the evening of 23 April, 2025 local administration (DC, Namsai) has denied the permission for organising lunch within the hall premises and suggested to build a temporary covered structure/tentage in open space near Hall for the lunch however, allowed that space for tea.

8. In addition, from the late afternoon of 23rd April, 2025 the weather completely changed and rain with thunderstorm was started. Also, the weather prediction shows continuous rain and thunder storm for 24-25 April, 2025. Thus, suggestion of local administration (DC Namsai) was discussed with the officers of MSME-DFO, Guwahati and the senior officers of the Ministry. Accordingly, in view of the hard weather (rain/thunderstorm) and weather prediction for 24-25 April, 2025, and expected higher participation it was decided that to conduct the event successfully, a temporary waterproof tentage needs to be constructed in open space near



[Handwritten signature]



Multipurpose hall for lunch for the participants as suggested by local administration (DC, Namsai).

9. Accordingly, the vendor was requested to construct a temporary waterproof tentage for the size to accommodate lunch of around 250 persons and arrange tables/chairs etc. Accordingly, with the help of local administration, a waterproof temporary tentage was constructed for lunch for the participants. The local administration provided necessary support in arranging the required material/labors for construction of waterproof tentage and platforms, pumping sets for drainage out of water, tables/chairs and other required support in such a short time and hard weather (continuous rain/thunderstorm).

10. The above additional services i.e. construction of waterproof temporary tentage with tables/chairs etc. was provided by the vendor at an additional cost. The said services was necessary for successful conduct of the event and procured under the exceptional circumstances as no other alternative arrangement were available/could be made for dining of more than 250 persons. Also, it was an emergency situation where the waterproof temporary tentage was required to be made within one day and also in the continuous rain/thunderstorm. Therefore, in the overall interest of the Ministry (w.r.t. organization of the event) and keeping in mind the natural continuation of work, M/s Sagacious Advertising & Marketing agency was requested to carry out the said additional work as per the provisions of GFRs, 2017 under Rule 194, 194(i), (ii) & (iii).

11. Now, after successful conduct of the Workshop, M/s Sagacious Advertising & Marketing, New Delhi submitted their invoice no. SAM/6663/25-26 dated 05/05/2025 amounting to Rs.21,61,241/- (Rupees Twenty one lakh sixty one thousand two hundred forty one only) against the cost for providing their services (including cost of additional services) during Regional Workshop on Timely Payments to MSME- at Multi Purpose Cultural Hall on 25.04.2025 as per the requirement of the event. Therefore, an amount of Rs.21,61,241/- was incurred against the sanction amount of Rs.15 lakh towards organising the workshop at Namsai, Arunachal Pradesh on 25/04/2025. The details of sanctioned amount and total expenditure in relation to organising the said event is as under:

S. No.	Particulars	Amount	Remarks
1.	Total amount received by TRTC, Guwahati (as per Sanction Order F. No. L/AFI/RAMP/Chennai Workshop/24-25 Dt. 24.04.2025 (A)	7,50,000/-	Sanctioned amount Rs.15 Lakh as per Sanction Order F. No. L/AFI/RAMP/Chennai Workshop/ 24-25 Dt. 24.04.2025
2.	Amount released to the vendor as advance (40%) (B)	6,00,000/-	
3.	Balance available with TRTC, Guwahati (C)	1,50,000/-	– (B)
4.	Total bill amount (invoice no. SAM/6663/25-26 dated 05/05/2025) (D)	21,61,241/-	
5.	Amount required to be paid to the vendor against invoice no. SAM/6663/25-26 dated 05/05/2025 (E)	15,61,241/-	Out of total bill amount of Rs.21,61,241/-, Rs.6,00,000/- has already been paid to the vendor as an advance



[Handwritten signature]



6.	Amount required to be released from Ministry to TRTC, Guwahati for settlement of outstanding bills of the vendor	14,11,241/-	(E) – (C) Rs.1.5 lakh is available with TRTC, Guwahati after releasing the advance to the vendor
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12. In view of the above, it is intimated that out of released Rs.7,00,000/-, the balance amount of Rs.1,50,000/- is lying with the TRTC, Guwahati as Rs.6,00,000/- has already been released to the vendor as advance. Therefore, it is kindly requested to accord sanction of Rs.21,61,241/- (Rupees Twenty one lakh sixty one thousand two hundred forty one only) against the invoice dated 05.05.2025 of M/s Sagacious Advertising & Marketing, New Delhi and release the amount of Rs.14,11,241/- and can give permission to release the final payment to the said agency i.e. Rs.15,61,241/- (Rs.1,50,000/- + 14,11,241/-).

Submission for kind approval, sanction & order.

The photographs and video of the said event will be submitted by the M/s Sagacious Advertising & Marketing, New Delhi in Pen Drive to the RAMP Division, Udoyog Bhavan, Ministry of MSME, Govt. of India,

Thanks & Regards




Project Manager 16/05/25
Tool Room & Training Centre
Guwahati

Encl:

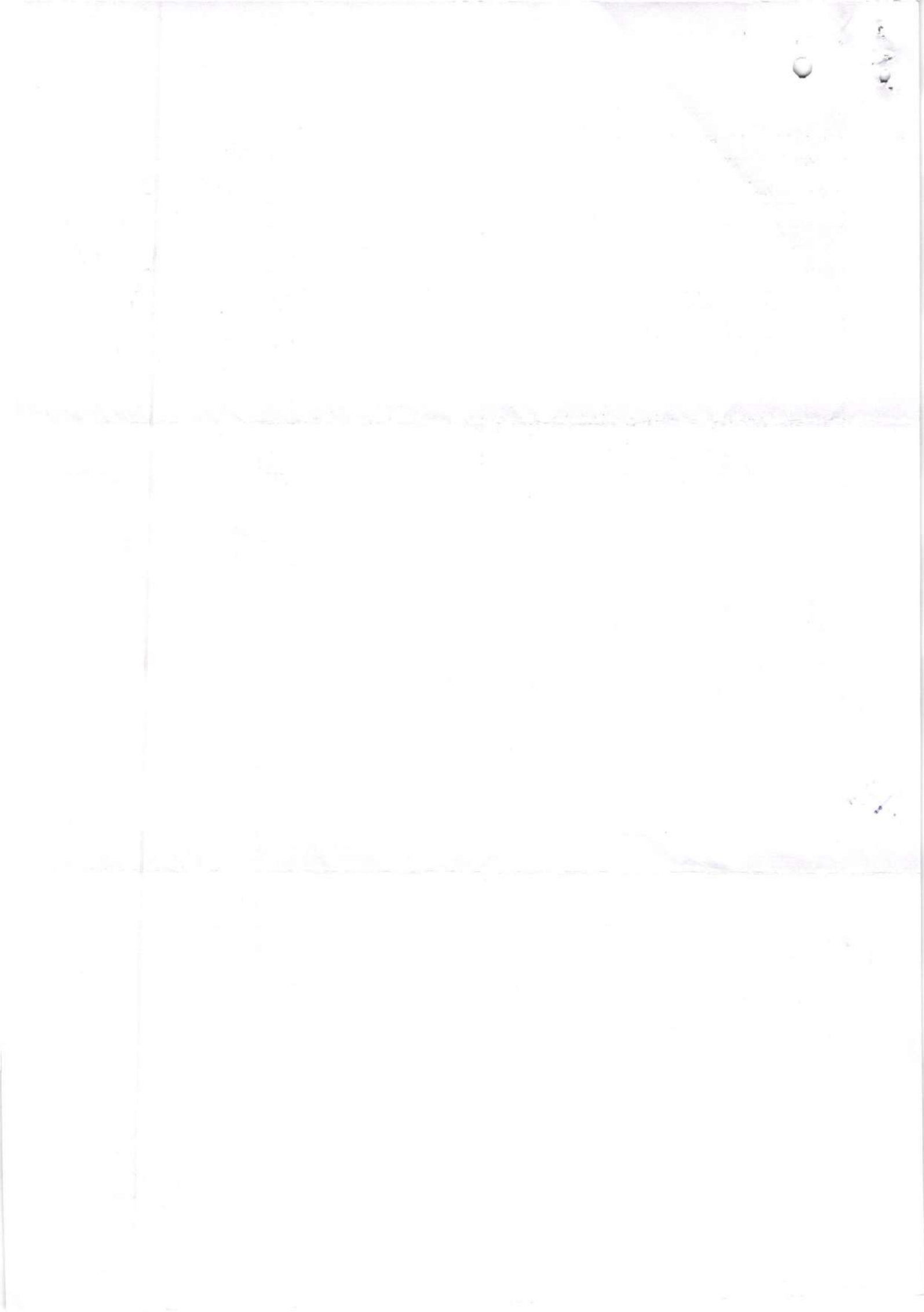
1. Copy of Sanction Letter
2. Preliminary Estimations for organizing the event
3. Weather Report
4. Event Report
5. Copy of Tax Invoice submitted by M/s Sagacious Advertising & Marketing, New Delhi.
6. Award of Tender to M/s Sagacious Advertising & Marketing, New Delhi.

PAN : ABNPS4149Q		GSTIN:07ABNPS4149Q1ZP		Sate : DELHI	
TAX INVOICE					
Bill to Address:-		Invoice No		SAM/6663/25-26	
THE PROJECT MANAGER TOOL ROOM AND TRAINING CENTRE				Date : 05.05.2025	
MSME TRTC, North Guwahati Road, Amingaon, North Guwahati, Kamrup, Assam, 781031					
GSTIN : 18AAATT6551B1ZL					
State : ASSAM		Code: 18			
Cost towards Regional Workshop MSME Event at Namsai in Arunachal Pradesh on 25th April' 2025					
Fabrication & Printing		Size	Qty	Rate	Amount
Stage with Carpet		36x20	1	20000	20,000
Stage Sckarting with Flex		36x3	1	7560	7,560
Steps			3	2000	6,000
Stage Raiser			1	8000	8,000
Stage Raiser Branding			1	6000	6,000
Welcome standees		3' x 6'	8	1100	8,800
Backdrop		10x8	1	6000	6,000
Registration Desk Backdrop and Table Branding		12x8 , 12x2.5, 3.2.5	1	8000	8,000
Selfie Booth 12x8 with Platform (12x8)		12x8	1	15000	15,000
Side Panal		5x10	2	3500	7,000
Sound Console			1	4500	4,500
Podium with Branding			1	4000	4,000
Backdrop 8x8		8x8	3	5000	15,000
Vip Chairs For Stage			10	1500	15,000
Center Table			12	1000	12000
Sofa 2 Seater			6	2500	15000
Sound and Light					
4 Top 2 bass			1	15000	15000
Podium Mic			2	1000	2000
Cordless			8	1000	8000
LED Light			16	500	8000
Sound Operater			1	2000	2000
Truss Tower with Black Masking			2	1000	2000
Video					
LED Screen		26x10	1	40000	40000
Laptops			1	1200	1200



Slide Changer		1	1000	1000
Front Monitor		1	4500	4500
2 LED TV with Stand		2	8000	16000
Switcher		1	4500	4500
Event Coverage				
Photographer		1	6500	6500
Videographer		1	10000	10000
Live Streaming 2 Way Conferencing on Govt Portel		1	40000	40000
Live Streaming Opretor		1	4000	4000
Internet Fiber Lane Connexion of 100MBPS Speed		1	15000	15000
Power				
Genset Desiel		1	25000	25000
Cabling				
Manpower and Other				
Female Hostess		2	3000	6000
Male Volunteers		5	1500	7500
Other				
Welcome Kit (18 Type Brouchers/Pen/ Ped/Lanyard Badge/Jute Bag		200	850	170000
Mementoes		10	1700	17000
Printing Material Printer		1	3000	3000
Flower Decoration		1	20000	20000
Flower Table Top Work & Buke		16	1000	16000
Anchor		1	20000	20000
Light Lemping		1	1500	1500
Water Proof German Hanger with platform	60ft x 60ft	1	570000	570000
Centre Table		20		
Chairs		120		
Temporary Creation of Wash Bhasin area		1		
Lunch/Rereshment/Water				
Lunch & High Tea		260	1300	338000
Officers from Central Government Ministry/State Government and Dignataries		10	9000	90000





Local Transportation for officials (From Dibrugarh Airport to Namsai and other places)		12	15000	180000
Tantages for Food preparation		1	30000	30000
			Total	1,831,560
			GST 18%	329,681
			Grand Total	2,161,241
Total Amount Payable: - Twenty One Lac Sixty One Thousand Two Hundred Forty One Only				
HSN Code: 998596	Sagacious Advertising & Marketing 			
Bank Details				
Name : Sagacious Advertising & Marketing				
Bank Name: Karnataka Bank Ltd				
Branch Address : East of Kailash, New Delhi -110024				
A/c No. 5607000600000301				
IFSC Code: KARB0000560				

F. No. L/AFI/RAMP/Chennai Workshop/24-25
भारत सरकार / Government of India
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय / Ministry of MSME
(रैंप प्रभाग / RAMP Division)

New Delhi, the 22nd April, 2025.

To
The Pay & Account Officer
Pay & Account Office (MSME)
Nirman Bhawan,
New Delhi -110011

ASSIGNMENT SANCTION

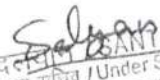
Subject : Assignment Sanction of Rs.7,50,000/- (Rupees Seven Lakh Fifty Thousand Only) as advance (50% of Rs. 15.00 Lakh) to Central Tool Room (CTR) Ludhiana as CNA for onward release to the Tool Room & Training Centre (TRTC), Guwahati for organizing a Regional Workshop on "Promoting Ease of Doing Business & Timely Payment to MSME" under RAMP Programme during the Financial Year 2025-26 - Reg.

Sir,

I am directed to convey the Assignment Sanction of the President of India of Rs.7,50,000/- (Rupees Seven Lakh Fifty Thousand Only) as advance (50% of Rs. 15.00 Lakh) under Raising and Accelerating MSMEs Performance (RAMP) EAP (Establishment) "Office Expenses" to Central Tool Room, Ludhiana (as CNA) under TSA Model-1A (Hybrid) during the Financial Year 2025-26.

2. PAO (MSME), New Delhi may assign the Sanction Amount of Rs.7,50,000/- (Rupees Seven Lakh Fifty Thousand Only) as advance (50% of Rs. 15.00 Lakh) to Central Tool Room Ludhiana and further Central Tool Room, Ludhiana shall release the amount to TRTC, Guwahati and TRTC, Guwahati will be using this amount for organizing a Regional Workshop on " Promoting Ease of Doing Business & Timely Payment to MSME" under RAMP Programme during the Financial Year 2025-26. The Accounts details of TRTC, Guwahati are tabulated below.

Beneficiary Name	TOOL ROOM & TRAINIG CENTRE											
Bank Name	STATE BANK OF INDIA											
Branch Address	ICD AMINGAON BRANCH, HAJO GUWAHATI ROAD, AMINGAON DIST-KAMRUP, GUWAHATI (ASSAM)											
Pin Code	781031											
MICR No	781002026											
Account Type	SAVING ACCOUNT											
Account No	3	2	9	5	5	8	5	1	0	4	0	
IFSC Code	SBIN0009201											


संतोष दलवान / SANTOSH DALVAN
अवर सचिव / Under Secretary
सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय
Ministry of Micro, Small & Medium Enterprises
राज्य शाखा, नई दिल्ली-110011
Udyog Bhawan, New Delhi-110011

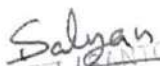
3. Head-wise Expenditure for the workshop shall be as under:

Sl. No.	Item of Expenditure	Estimated Amount (Rs in lakh)	Remarks
1.	Hiring of Hall, working lunch, Tea snacks including inaugural and valedictory expenses and misc.	6.52	As per prevailing market rates for 150 participants and guests.
2.	Backdrop, Banners, Stickers Standees, publicity etc.	1.79	As per prevailing market rates
3.	Stay arrangements for Guests and Speakers and Ministry officers	2.60	As per prevailing market rates
4.	File/ Folders /bags, stationary, printing of brochure, invitation cards, photocopies etc	1.87	As per prevailing market rates
5.	Hiring of PA system, Audio Visual, Live streaming facilities with cameras, comfort monitor, LED screen, etc.	0.82	As per prevailing market rates
6.	Hiring of Local Transport for Guests, Experts, Ministry Officials, NPMU Staff etc.	0.60	As per prevailing market rates
7.	Mementos, Shawls etc for guests and speakers	0.50	As per prevailing market rates
8.	Other Misc Expenditures	0.30	
	Total Estimated Cost	15.00	

* The above estimates will be inclusive of taxes (if any).

4. The variation in head-wise expenditure up to 20% shall be allowed subject to, the total cost of the workshop within the approved budget.

5. The Grant-in-aid General will be regulated in accordance with the OM of Dept. of Expenditure, Ministry of Finance vide NO. 1 (18)/PFMS/FCD/2021 dated 9th March, 2022 (copy attached) regarding revised procedure for flow of funds under Central Sector Schemes and provisions contained in the RAMP Programme. CTR, Ludhiana has been nominated as CNA vide letter No. Nil dated 13.09.2022 for RAMP Scheme (copy enclosed). CTR, Ludhiana shall strictly follow the roles and responsibility as mentioned in the aforesaid O.M. The funds released are also subject to the provisions contained in Chapter 9 of the General Financial Rules, 2005, as amended from time to time, read with the Government of India's decisions incorporated there-under and any other guidelines which may be issued in this regard and in particular to the following conditions:-


 संतोष दलियान / SANTOSH DALYAN
 अवर सचिव / Under Secretary
 सूक्ष्म, लघु और मध्यम उद्यम विभाग
 Ministry of Micro, Small & Medium Enterprises
 उद्योग भवन, नई दिल्ली-110001
 Udyog Bhawan, New Delhi-110001

- (i) Grant-in-Aid General shall be utilized subject to the Economy and other Instructions issued from time to time by the M/o Finance or by the Competent Authority.
- (ii) CTR, Ludhiana shall adhere to all the relevant provisions of GFR 2017 and any other instructions/guidelines issued by the Government from time to time.
- (iii) In no case, the grant released under this sanction will be utilized for any purpose other than the purpose for which it is being released.
- (iv) The grantee shall not divert the grants and entrust execution of the Scheme or work concerned to another Institution or Organization and shall abide by the terms and conditions of the grant and follow adhere to all the relevant provisions of GFR regarding Grant-in-Aid General.

6. The expenditure involved will be met out from the object head of Raising and Accelerating MSMEs Performance (RAMP) EAP Establishment "Office Expenses (2851.00.102.99.09.13)" and shall be debited in demand No. 68 of Ministry of Micro, Small and Medium Enterprises for the Financial year 2025-26 as follows: -

(i) Major Head	2851	Amount to be released	Village & Small Industries, Small Scale Industries.
(ii) Minor Head	00.102.99.09.13	Rs.7,50,000/- (Rupees Seven Lakh Fifty Thousand Only)	Raising and Accelerating MSMEs Performance (RAMP) EAP Establishment "Office Expenses"
(iii) Object Head	2851.00.102.99.09.13 Raising and Accelerating MSMEs Performance (RAMP) EAP Establishment "Office Expenses"		
(iv) BE	3,75,00,000/-	-	-
(v) Present Allocation	7,50,000/-	-	-
(vi) Previous Allocation	-	-	-
(vii) Total Allocation including this Allocation	7,50,000/-	-	-
(viii) Balance Available after this allocation	3,67,50,000/-	-	-

7. The expenditure by the TRTC, Guwahati may be incurred strictly by adhering to GFR 2017 rules, and may follow the guidelines and terms & conditions as mentioned at Annexure III.

8. DDO of the Ministry of MSME will act as Drawing and Disbursing Officer for this sanction.

9. CTR Ludhiana as CNA may deduct the tax amount if applicable.

3
 SANTOSH DALYAN
 Under Secretary
 Ministry of Micro, Small & Medium Enterprises
 Udyog Bhawan, New Delhi, India

10. The receipt of this sanction order may be acknowledged and action taken may be intimated to this Ministry.

11. The details of RBI assignment Bank Account of Central Nodal Agency i.e. Central Tool Room is as under:

I.	Name of Organization	Central Tool Room Ludhiana-RAMP
II.	Name of Scheme	Raising and Accelerating MSME Performance
III.	Name of Bank	Reserve Bank of India
IV.	Name of Bank Branch	Delhi
V.	Account No.	10673601007
VI.	IFSC Code	RBISOPFMS01
VII.	Account Type	TSA Hybrid
VIII.	UDH Code	703
IX.	RO Code	6
X.	CIF	6736

12. This issues with the concurrence of IF-Wing Ministry of MSME vide Dy. No. 06/2025-26/IFW.II dated 17.04.2025. (E - 4030322).

Yours faithfully,


SANTOSH DALUYAN
Under Secretary
Ministry of Small & Medium Enterprises
Udyog Bhawan, New Delhi

Encl: As above

Copy to:

1. General Manager, Central Tool Room, Ludhiana, A-5, Focal Point, Ludhiana
2. DDO (Cash), M/o MSME, New Delhi
3. Budget Division, M/o MSME, New Delhi.
4. TRTC, Guwahati
5. IF Wing.
6. PPS to JS (AFI)
7. Guard File

आई आई एफ सी एल प्रोजेक्ट्स लिमिटेड

(भारत सरकार का उद्यम)

इण्डिया इन्फ्रास्ट्रक्चर फाइनेंस कम्पनी लिमिटेड के पूर्ण स्वामित्व की सहायक कम्पनी

IIFCL Projects Limited

(A Govt. of India Enterprise)

A wholly owned subsidiary of India Infrastructure Finance Co. Ltd.



LETTER OF AWARD

No.: IPL/RAMP/2024-25/GeM/EMA/25/

Dated 09th August 2024

Sagacious Advertising and Marketing
A-112, Second Floor, Lajpat Nagar - I
New Delhi - 110 024
kksingh@sagacious.co.in

Kind Attention: Sh. Shri K.K. Singh

Subject: Letter of Award ("LOA") for 'Event Management Agency (EMA) for organizing Full Day Workshops at various locations across the country'

References:

1. Empanelment Letter No. dated IPL/EMP/2023-24/65 dated 17th May 2023
2. Tender Reference No: 001/RAMP/2024-25
3. Corrigendum's / Notifications to the Bid issued from time to time

Sir,

With reference to your empanelment with IIFCL Projects Limited through GeM and referred bid invited for **"Event Management Agency (EMA) for organizing Full Day Workshops at various locations across the country"** this is to inform that your bid/offer has been accepted by the Competent Authority, subject to continuous satisfactory performance for each workshop, as per terms & conditions of bid mentioned herein:

1 DEFINITIONS:

In this letter of award/work order, below are terms unless the context otherwise requires:

- (i) "IPL"/"Company"/"Corporation" means the IIFCL Projects Limited including offices/units under its management.
- (ii) "Agency"/"Firm"/"Vendor"/"Bidder" means the Sagacious Advertising & Marketing to whom this letter of award/work order is issued.
- (iii) "Bid"/"Tender"/"Bidding" document means the IPL GeM Bid No.: GEM/2023/B/3364088, Tender No. 001/RAMP/2024-25 and subsequent corrigendum(s)/ clarification(s)/ communication etc. (if any)
- (iv) "Work"/"Project" means Engagement of Agency for "Event Management Agency (EMA) for organizing Full Day Workshops at various locations across the country".



पंजीकृत एवं कॉर्पोरेट कार्यालय : पौंचवी मंजिल, प्लेट-ए, एन.बी.सी.सी. टावर ब्लॉक-02, ईस्ट किदवाई नगर, नई दिल्ली-110023 दूरभाष : 011-24655731
Regd. & Corp. Office : 5th Floor, Plate-A, NBCC Tower Block-02, East Kidwai Nagar, New Delhi-110023 Ph. : 011-24655731

CIN No. : U74999DL2012GOI231473

www.iifclprojects.com



हिन्दी में काम करना आसान है, इसका प्रयोग बढ़ाइए।

2 AWARD OF CONTRACT:

We confirm having accepted your bid for the subject mentioned, read in conjunction with the specifications, terms & conditions of the bidding document and awarding you a "Contract" for all services covered under the scope of work as set forth in the referred bidding documents. The following are the integral part of this order and will apply ipso facto:

- a) Bid submitted by your firm in response to your Empanelment with the Company through GeM Bid No.: GEM/2023/B/3364088 Dated: 18-04-2023 on GeM portal and Financial Quote dated 25-07-2024 submitted in response to IPL Tender No. 001/RAMP/2024-25 along with subsequent clarifications/communication (if any).

3 CONTRACT PRICE:

Total value of works covering the scope of work as specified in the Bid Document, inclusive of all cost (Except GST) as per bid document is **.0000000001% (Point Zero Zero Zero Zero Zero Zero Zero Zero One Percentage)** Fee as total fee for conducting the event/ workshop as per the detailed scope of work for the specific event/workshop over and above the actual expense incurred for conducting the event.

- a) **Please note the contract price shall be inclusive of all applicable taxes and duties etc. except for the GST which shall be payable extra as applicable.** The Price shall be for the assignment as per the Scope of Work of bid document and shall remain FIRM throughout the period of contract.
- b) The calculation of the fee price shall be rounded off to the nearest rupee for all purposes of payment by the Company.
- c) The bidder shall have valid GST registration and ensure deposit of GST to the tax authorities. TDS will be deducted by the IPL at source as per law.
- d) The Contract price and the scope of work shall also include any services, which are required for completion of the assignment but are not specifically mentioned in the detailed scope of work given in **Buyer Added Bid Specific Scope of Work (SOW)** of the bid document, in order to ensure completeness of deliverables.



- e) The Contract shall, at all times, be construed as a single source responsibility Contract and any breach, in any part of this Contract, shall be treated as a breach of the entire Contract.

4 SCOPE OF WORK:

IIFCL Projects Limited (IPL) has been engaged as the National Programme Management Unit (NPMU) for the "Raising and Accelerating MSME Performance (RAMP)" programme under the Ministry of Micro, Small and Medium Enterprises (MoMSME), Government of India. Under the RAMP Programme, various initiatives are being undertaken to improve firm level capabilities to make MSMEs globally competitive thereby aiming at enhancing the impact of existing schemes like MSME Champions scheme (ZED, LEAN, Innovative etc). The programme also addresses the areas of delayed payments, sustainability of MSMEs, increasing market outreach, strengthening receivables markets etc. All these initiatives form major deliverables of the RAMP programme.

In order to increase, awareness about these initiatives among the various stakeholders and enable them to utilize the benefits of these initiatives, comprehensive "Competitiveness Workshops" is to be organized at different locations across the country which shall include series of awareness / outreach workshops across the country. In this context, IPL seeks to empanel Event Management Agency (EMA) to undertake specific activities for facilitating these workshops (20 No.) in different cities across the country. One such workshop has been successfully completed in the month of July 2024 in line with the revised calendar. Accordingly, **19 workshops are to be organized in the current financial year in line with the guidelines issued by the Ministry in this regard.**

The workshops at various locations across the country are expected to have major participation by senior officials and bureaucrats from Central and State Government as well as from Industry Associations and related market players. An event of esteemed national level participation would require concerted efforts, coordination and liaison on parallel multiple fronts. The agency is required to be well versed with the protocols, guidelines and systems of organizing such national level events.

The agency is expected to proactively work as per the terms and conditions laid down under Clause (3) and (4) of the referred tender document. The scope includes the following:

- (i) Event management from concept to execution and post event follow ups.



IIFCL Projects Limited
(A Govt. of India Undertaking)

- (ii) Hospitality, Protocol & Transportation & liaison support for Central and State government delegates
- (iii) Printing of event documents, collaterals and publicity materials.
- (iv) Any other work assigned by IPL related to the above event.

The above specified scope of work is indicative and not exhaustive and the agency is deemed and obliged to provide all necessary goods, services and related works within the quoted cost for successful implementation/commission of the assigned work/project.

The outreach workshops shall strictly be conducted within the maximum capped financial limits of Rs. 19,00,000 (Rupees Nineteen Lakhs) inclusive of all taxes and fees as approved by the Ministry of MSME. The Guidelines are annexed with and form part of this LOA for compliance.

5 DELIVERABLES & TIMELINES:

- a) Time is essence of the contract. The Agency shall complete the work as per scope of work within in a time bound manner as required/stipulated by IPL. In case of delay in services or meeting timelines/deadlines stipulated by IPL, IPL shall have the right to impose penalties solely on IPL's discretion along with the Liquidated Damages as mentioned in relevant clause(s) of the bid document.
- b) The work is being issued under the empanelment of Agency undertaken by the Company. This contract is being issued specifically for delivering the Composite workshops as laid down in the bid. IPL can seek inputs/feedback from MoMSME before taking a call on renewal of the empanelment process.

6 PAYMENT TERMS:

- a) The first invoice shall be raised by the agency after successful and satisfactory completion of 11 workshops (Phase I). These invoices shall be settled after approval by IPL based on satisfactory completion of 11 workshops as stated in the bid document.



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(A Govt. of India Undertaking)

- b) In the next phase of conducting 9 workshops, invoice for each workshop shall be settled separately. Any request in changes for the payment terms shall not be entertained during execution of the project.
- c) Selected agency is required to raise GST invoice with adequate supporting bills complete in all respects towards expenses incurred for claiming the fee. Any bills submitted over and above the approved expenditure limit shall be rejected by IPL.
- d) Expenditure for the event execution & its related arrangements shall be the duty of the successful applicant and no activity whatsoever shall be put on hold for release of payment.
- e) Payments shall be subject to deductions of any amount for which the agency is liable under the agreement against the letter of award. Further, all payments shall be made subjects to deduction of TDS (Tax deduction at Source) as per the income- Tax Act,1961 and any other taxes.
- f) Payment will be released based on invoices submitted by the agency after approval of such invoices by the Ministry. All payments shall be made in Indian Rupees only as per the below:

Sl. No.	Milestone/ Deliverable	Payment
1	For each Workshop/Event On confirmation of venue booking subject to submission of estimated expenditure report and its acceptance.	30% of estimated event/workshop amount shall be paid before the upcoming workshop
2	On successful completion of 11 workshops	Balance 70% of the event/workshop amount on approval of the first invoice for 11 workshops



3	For next 9 workshops	Balance 70% after completion of each event/ workshop amount on approval of invoices
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- a) Payment will be made after submissions of proof duly certified by IPL officials and bills in this regard.
- b) All relevant proof of delivery/ acceptance duly signed by the concerned officer of IPL to be submitted by the agency for processing payment.
- c) As per Govt. guideline, valid GSTIN no. of buyer and seller should be mentioned on bill/invoice. IPL GST No. 07AACCI8987R1ZF to be mentioned on the invoice submitted by the agency.

7 LIQUIDATED DAMAGES (LD):

- a) **Time is essence of the contract.** The successful bidder must complete the said work as per the specified schedule. The Agency shall perform its obligations in a professional manner. In case of delay in execution of the assigned work by the agency, IPL may impose penalty as per the penalty terms of this bid (0.5% of total fee for per day of delay).
- b) If the delay is beyond stipulated time, then IPL may terminate the project on its sole discretion and shall have absolute right to engage a third party/ agency at the risk and cost of the defaulting vendor . IPL reserves the right to blacklist the agency for applying for future bids for a period of 3 years. Payment of liquidated damages does not affect the successful bidder's liabilities.
- c) In addition, the bidder shall also be liable to pay IPL a cancellation charge of 2% of the value of un-rendered services/ unsupplied items etc. In case of non-payment of cancellation charges, IPL reserves the right to realize the same from the payment of the bidder, if any, already available with them, which may be against any other work order. In such a situation, IPL will complete the execution of incomplete orders through alternate sources at the risk and cost of the defaulting vendor.



d) Liquidated Damages can be recovered from any dues of the successful bidder.

8 **CONSIGNEE, WORK EXECUTION AND PAYMENT PROCESSING AUTHORITY:**

It is requested to start execution of the work immediately. The details of consignee, work execution and payment processing authority are given below. All future correspondence shall be carried out with the Officer-In-charge:

Mrs. Deepika Arora

IIFCL Projects Limited (IPL)

5th Floor, Plate – A, NBCC Tower, Block -2

Kidwai Nagar (East)/New Delhi – 110023, India

Tel. No.: 011-246600125

E-mail: deepikaarora@iifclprojects.com

9 **SETTLEMENT OF DISPUTES AND ARBITRATION:**

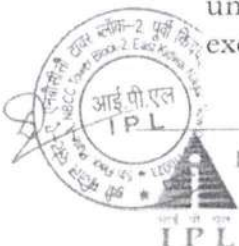
Except where otherwise provided in the Contract, if any dispute(s) or differences(s) of any kind whatsoever arise between the Parties, the Parties hereto shall negotiate with a view to its amicable resolution and settlement through a committee appointed by CEO of IPL and the senior management of the bidder. In the event, no amicable resolution or settlement is reached between the parties within 30 days after receipt of notice by one party, then the disputes or differences as detailed above shall be referred to and settled by the Sole Arbitrator to be appointed in accordance with the terms of the Arbitration and Conciliation Act, 1996. The arbitration proceedings shall be in accordance with the prevailing Arbitration and Conciliation Act, 1996 and Laws of India as amended or enacted from time to time. The venue of the arbitration shall be New Delhi, India. The fee & other charges of Arbitrator shall be determined by the arbitrator in terms of the Act and shall be shared equally between the parties. The arbitrator will give the speaking and reasoned Award. Notwithstanding any reference to Arbitration, the parties shall continue to perform their respective work/obligation under the contract.

10 **LAWS & JURISDICTION OF CONTRACT:**

The laws applicable to the Contract shall be the laws in force in India. The Courts of Delhi shall have exclusive jurisdiction in all matters arising under the Contract.

11 **REMEDIES FOR NON-PERFORMANCE & RISK PURCHASE:**

For reasons which may include unsatisfactory performance of the Services, false reporting during the currency of the contract, or the contractor resorting to unacceptable or unlawful and fraudulent practices either during bidding or during execution of the contract, or for any other reason whatsoever, IPL may at its



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(A Govt. of India Undertaking)

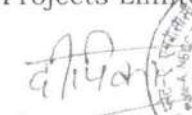
IPL

discretion terminate the Contract and/ or forbid the contractor from participating in any future bidding process for a specified period of time. A fifteen days' notice in writing shall be served to the contractor for termination in any such case. In case of issuance of termination notice, the agency shall be forbidden from organizing any further event/workshop under this contract.

Notwithstanding what is stated above, it is agreed upon that the agency will be responsible to IPL for implementation of the contract. In case of non-performance of contract by the agency or the agency fails to take proper corrective action to perform the contract satisfactorily within a reasonable period as given by IPL, in addition to levy of liquidated damages, IPL may terminate the contract and award the same to any other party at its discretion for carrying out the balance work after giving fifteen days notice to the bidder. This clause may be invoked during the period of work implementation with effect from the date of this letter.

- 12 The agency shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of IPL. The agency shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to IPL together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the agency obligations there under.
- 13 All other terms & conditions of the Bid document along with IPL clarifications/ corrigendum/ notifications/ meeting etc. issued (if any), GeM Contract and this work order shall be ipso facto applicable as part of this contract.
- 14 You are requested to return duplicate copy of this Letter of Award/Notification duly signed and stamped on each page immediately within one working day as a token of your acknowledgement and acceptance of LOA with scanned copy to it.helpdesk@iifclprojects.com.

Yours Sincerely,
For: IIFCL Projects Limited


(Deepika Arora)
Deputy General Manager





Ministry of Micro, Small and Medium Enterprises,
Government of India

टूल रूम एवं ट्रेनिंग सेन्टर, गुवाहाटी
TOOL ROOM & TRAINING CENTRE, GUWAHATI

भारत सरकार की सोसायटी, सुक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय, भारत सरकार
Government of India Society, Ministry of Micro, Small & Medium Enterprises, Govt. of India



Ref. No. TRTC/Ghy/Purchase/25-26/01

Date. 23.04.2025

To,

M/s Sagacious Advertising & Marketing,
New Delhi

Sub : Organizing Regional Workshop on "Promoting Ease of Doing Business and Timely Payments to MSME" on 25th April 2025 (Friday) at Multipurpose Cultural Hall, 2nd Mile, near Namsai Stadium, Namsai, Arunachal Pradesh

Ref. Your Quotation No. Nil, Dated. 22.04.2025

With reference to the estimation submitted by your office. We are pleased to place the order for organizing regional workshop on "Promoting Ease of Doing Business and Timely Payments to MSME" on 25th April 2025 (Friday) at Multipurpose Cultural Hall, 2nd Mile, near Namsai Stadium, Namsai, Arunachal Pradesh by the Ministry of MSME (RAMP Division), Govt. of India in collaboration with Govt. of Arunachal Pradesh. The particulars are hereunder.

S. No.	Particulars	Amount (in Rs.)
1.	Organizing Regional Workshop on "Promoting Ease of Doing Business and Timely Payments to MSME" on 25 th April 2025 (Friday) at Multipurpose Cultural Hall, 2 nd Mile, near Namsai Stadium, Namsai, Arunachal Pradesh.	14,88,641.00

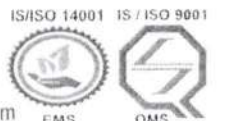
The detailed scope of work is as per your quotation submitted vide dated. 22.04.2025.

Thanks & Regards

Arindam Saha
For Project Manager
TRTC, Guwahati



AN IS/ISO 9001: 2015, 14001:2015 CERTIFIED ORGANISATION
AMINGAON INDUSTRIAL AREA, AMINGAON, GUWAHATI - 781031
Ph. No. (0361) 2680907, 2680957, Web Site : www.trtcguwahati.org, E-mail: trtcghy@hotmail.com
City Centre : Bamunimaidan, Guwahati - 781021, Ph. No. (0361) 2655542, Extension Centre : Rajabari, Jorhat, Assam



Estimate				
Project manager Tool Room and Training Centre			Date : 22.04.2025	
Guwahati				
Estimated cost towards Regional Workshop MSME Event at Namsai in Arunachal Pradesh on 25th April' 2025				
Fabrication & Printing	Size	Qty	Rate	Amount
Stage with Carpet	36x20	1	20000	20,000
Stage Sckarting with Flex	36x3	1	7560	7,560
Steps		3	2000	6,000
Stage Raiser		1	8000	8,000
Stage Raiser Branding		1	6000	6,000
Welcome standees	3' x 6'	8	1100	8,800
Backdrop	10x8	1	6000	6,000
Registration Desk Backdrop and Table Branding	12x8 , 12x2.5, 3.2.5	1	8000	8,000
Selfie Booth 12x8 with Platform (12x8)	12x8	1	15000	15,000
Side Panal	5x10	2	3500	7,000
Sound Console		1	4500	4,500
Podium with Branding		1	4000	4,000
Backdrop 8x8	8x8	3	5000	15,000
Vip Chairs For Stage		10	1500	15,000
Center Table		12	1000	12000
Sofa 2 Seater		6	2500	15000
Sound and Light				
4 Top 2 bass		1	15000	15000
Podium Mic		2	1000	2000
Cordless		8	1000	8000
LED Light		16	500	8000
Sound Operater		1	2000	2000
Truss Tower with Black Masking		2	1000	2000
Video				
LED Screen	26x10	1	40000	40000
Laptops		1	1200	1200
Slide Changer		1	1000	1000
Front Monitor		1	4500	4500
2 LED TV with Stand		2	8000	16000
Switcher		1	4500	4500
Event Coverage				
Photographer		1	6500	6500
Videographer		1	10000	10000

Live Streaming 2 Way Conferenceing on Govt Portel		1	40000	40000
Live Streaming Opretor		1	4000	4000
Internet Fiber Lane Connetion of 100MBPS Speed		1	15000	15000
Power				
Genset Desiel		1	25000	25000
Cabling				
Manpower and Other				
Female Hostess		2	3000	6000
Male Volunteers		5	1500	7500
Other				
Welcome Kit (18 Type Brouchers/Pen/ Ped/Lanyard Badge/Jute Bag		200	850	170000
Mementoes		10	1700	17000
Printing Material Printer		1	3000	3000
Flower Decoration		1	20000	20000
Flower Table Top Work & Buke		16	1000	16000
Anchor		1	20000	20000
Light Lemping		1	1500	1500
Lunch/Rereshment/Water				
Lunch & High Tea		260	1300	338000
Officers from Central Government Ministry/State Government and Dignataries		10	9000	90000
Local Transportation for officials (From Dibrugarh Airport to Namsai and other places)		12	15000	180000
Tantages for Food preparation		1	30000	30000
			Total	1,261,560
			GST 18%	227,081
			Grand Total	1,488,641
Total Amount Payable: - Fourteen Lac Eighty Eight Thousand Six Hundred Forty One Only				
HSN Code: 998596	Sagacious Advertising & Marketing  Account Deptt			
Bank Details				
Name : Sagacious Advertising & Marketing				
Bank Name: Karnataka Bank Ltd				
Branch Address : East of Kailash, New Delhi -110024				
A/c No. 5607000600000301				
IFSC Code: KARB0000560				



M/S CHOO EVENTS
Namsai - 792103, District- Namsai, Arunachal Pradesh
GSTIN : 12ASJPN8242L1ZG
Contact - 7630812043
E-mail : chooevents@gmail.com

To,
Project Manager
Tool Room and Training Centre
Guwahati

Dated - 22nd April, 2025

Sub: Quotation for the Event Services at Namsai

Dear Sir,

Choo Events, the leading Event Management firm in Arunachal Pradesh, through its exquisite and professional execution of events, has carved a niche for itself in the event industry of Arunachal Pradesh. As a proud MSME, we understand the value of supporting local enterprises, and partnering with Choo Events not only ensures top-tier service but also growth within the MSME ecosystem. As an interested party for the upcoming event to be held at Multipurpose Hall at Namsai on 25th April, 2025, we are sharing our quotation below.

EVENT SET UP				
Fabrication & Printing	Size	Qty	Rate	Amount
Stage with Carpet	36x20	1	20000	20,000
Stage Sckarting with Flex	36x3	1	7560	7,560
Steps		3	2000	6,000
Stage Raiser		1	8000	8,000
Stage Raiser Branding		1	10000	10,000
Welcome standees	3' x 6'	8	1500	12,000
Backdrop	10x8	1	6000	6,000
Registration Desk Backdrop and Table Branding	12x8 , 12x2.5, 3.2.5	1	8000	8,000
Selfie Booth 12x8 with Platform (12x8)	12x8	1	25000	25,000
Side Panal	5x10	2	3500	7,000
Sound Console		1	4500	4,500
Podium with Branding		1	4000	4,000
Backdrop 8x8	8x8	3	5000	15,000
Vip Chairs For Stage		10	1500	15,000
Center Table		12	1200	14400
Sofa 2 Seater		6	2500	15000
Sound and Light				
4 Top 2 bass		1	15000	15000
Podium Mic		2	1000	2000
Cordless		8	1200	9600
LED Light		16	500	8000
Sound Operater		1	2000	2000
Truss Tower with Black Masking		2	1000	2000

Video				
LED Screen	26x10	1	50000	50000
Laptops		1	1500	1500
Slide Changer		1	1000	1000
Front Monitor		1	4500	4500
2 LED TV with Stand		2	15000	30000
Switcher		1	4500	4500
Event Coverage				
Photographer		1	15000	15000
Videographer		1	15000	15000
Live Streeming 2 Way Conferenceing on Govt Portel		1	60000	60000
Live Streeming Opretor		1	8000	8000
Internet Fiber Lane Connexion of 100MBPS Speed		1	25000	25000
Power				
Genset Desiel		1	40000	40000
Cabling				
Manpower and Other				
Female Hostess		2	5000	10000
Male Volunteers		5	2500	12500
Other				
Welcome Kit (18 Type Brouchers/Pen/ Ped/Lanyard Badge/Jute Bag		200	1300	260000
Mementoes		10	2200	22000
Printing Material Printer		1	3000	3000
Flower Decoration		1	20000	20000
Flower Table Top Work & Buke		16	1000	16000
Anchor		1	20000	20000
Light Lemping		1	1500	1500
Lunch/Rereshment/Water				
Lunch & 2 High Tea		260	1600	416000
Hotel Rooms for Central Government Ministry/State Government and Local Authorities		13	10000	130000
Local Transportation for officials (From Dibrugarh Airport to Namsai)		15	18000	270000
Working Kitchen		1	50000	50000
			Total	1,701,560
			GST 18%	306,281
			Grand Total	2,007,841

Terms & Conditions

1. 60% advance payment of Total Amount before starting of work
2. 20% payment of Total Amount on 24th April before start of Event, and Remaining 20% of Total Amount on 25th April before start of Event
3. Delayed payment will be charged 18% interest per annum
4. Any item not mentioned above will incur extra charges.
5. Choo Events will not be responsible for Administrative arrangements and support.
6. All disputes are subject to the jurisdiction of courts in Arunachal Pradesh only.

Please make RTGS/NEFT/Cheques payment in favour of

Account Name:- M/S CHOO EVENTS

Account Number :- 190002461642

IFSC Code :- YESBOARCB01

Bank Name:- APEX BANK

Namsai Branch, Arunachal Pradesh - 792103

For M/S CHOO EVENTS



Authorized Signatory

Namsai Weather History for 23 April 2025

Show weather for: 23 April 2025				
Time	Conditions		Comfort	
	Temp	Weather	Wind	Humidity
05:30 Wed, 23 Apr	22 °C	Light rain, Overcast	No wind	98%
08:30	23 °C	Thundershowers, Overcast	11 km/h	98%
11:30	22 °C	Light rain, Overcast	19 km/h	98%
14:30	22 °C	Fog	19 km/h	98%
17:30	22 °C	Thundershowers, Overcast	6 km/h	98%
20:30	22 °C	Thundershowers, Low clouds	6 km/h	100%
23:30	22 °C	Thundershowers, Low clouds	19 km/h	100%
Barometer				
2 km				
1 km				
2 km				
2 km				
2 km				
1 km				
1 km				

Namsai Weather History for 24 April 2025

Show weather for: 24 April 2025					
Time	Conditions		Comfort		Visibility
	Temp	Weather	Wind	Humidity	
05:30 Thu, 24 Apr	19 °C	 Light rain. Low clouds.	26 km/h	↗ 100%	1 km
08:30	19 °C	 Light rain. Low clouds.	22 km/h	↓ 100%	2 km
11:30	19 °C	 Light rain. Low clouds.	15 km/h	↗ 100%	2 km
14:30	20 °C	 Fog.	24 km/h	↗ 98%	4 km
17:30	20 °C	 Fog.	N/A	↓ 98%	4 km
20:30	21 °C	 Light rain. Overcast.	7 km/h	↗ 98%	2 km
23:30	21 °C	 Light rain. Overcast.	19 km/h	→ 98%	2 km

Namsai Weather History for 25 April 2025

Show weather for: 25 April 2025

Conditions		Temp	Weather	Comfort	Wind	Humidity	Barometer	Visibility
05:30	Fri, 25 Apr	20 °C	Fog		15 km/h	↗	98%	1006 mbar
08:30		22 °C	Fog		15 km/h	↗	97%	1008 mbar
11:30		24 °C	Fog		15 km/h	↗	91%	1008 mbar
14:30		25 °C	Thunderstorms, Overcast		22 km/h	↗	85%	1004 mbar
17:30		23 °C	Thundershowers, Overcast		15 km/h	↗	94%	1004 mbar
20:30		23 °C	Thundershowers, Overcast		6 km/h	↗	96%	1005 mbar
23:30		22 °C	Thunderstorms, Overcast		6 km/h	↗	98%	1005 mbar

Weather by CustomWeather © 2025

Event Report

Regional Workshop on Promoting Ease of Doing Business & Timely Payments to MSMEs

Date: 25th April 2025

Venue: Multipurpose Cultural Hall, 2nd Mile, Near Namsai Stadium, Namsai, Arunachal Pradesh

Organized by: Ministry of Micro, Small and Medium Enterprises (MSME), RAMP Division, Government of India

1. Introduction

The Ministry of MSME organized a Regional Workshop on 25th April 2025 at Namsai, Arunachal Pradesh, as part of its ongoing efforts to strengthen the MSME ecosystem across the country. The workshop was themed "*Promoting Ease of Doing Business & Timely Payments to MSMEs*", and aimed to create awareness, facilitate policy dialogue, and encourage actionable strategies for improving business practices and payment mechanisms for MSMEs, particularly in the North Eastern region.

The event brought together senior government officials, domain experts, MSME stakeholders, and industry representatives to deliberate on simplifying compliance procedures, enhancing dispute resolution frameworks, and ensuring faster payment cycles to MSMEs.

2. Programme Overview

The workshop featured a mix of expert-led panel discussions, plenary addresses, documentary screenings, and interactive sessions. It was designed to provide practical insights, address concerns of entrepreneurs, and promote a transparent and efficient MSME policy environment. The day's proceedings commenced with participant registration at **10:30 am**, followed by a full-day agenda focused on capacity building, stakeholder engagement, and policy advocacy.

3. Session Highlights

Inaugural & Context Setting (11:00 am – 11:10 am)

The workshop formally began with a welcome and **context setting by Sh. Ateesh Kumar Singh**, Joint Secretary, Ministry of MSME. He emphasized the importance of streamlining business processes and ensuring that MSMEs receive payments on time. He also outlined the objectives of the workshop and the Ministry's initiatives to support entrepreneurs across the country.

4. Technical Panel Discussions

Panel Discussion 1 (11:10 AM – 12:10 PM)

Topic: *Promoting Ease of Doing Business through Simplified Procedures and Compliances in Taxation*

Moderator: **Ms. Ankita Pandey, Director, Ministry of MSME, Government of India**

This session addressed the challenges faced by MSMEs due to complex compliance procedures and tax regulations. Speakers emphasized the need to digitize and simplify processes, promote transparency, and reduce the regulatory burden on small businesses. The session concluded with a lively Q&A segment.

Panelists:

S.No.	Name	Organization	Type of Panelist
1.	Mayur Agarwal, CA	ML Agarwal & Associates	Industry Association
2.	Tarh Nachung	Arunachal Chamber of Commerce & Industries	Industry Association
3.	Dheeraj Poddar, CA	Independent	CA / Tax Practitioner
4.	Mr. Subhankar Chatterjee	CGST	GST Department
5.	Ms. Bullu Mamu	Secretary, Arunachal Pradesh	State Representative
6.	Dr. Sanjeev Kumar Ningombam	IIM Shillong	Academician
7.	Sh. Lalhmunsiama	Additional Director, Directorate of C&I, Mizoram	State Representative

Panel Discussion 2 (12:10 PM – 01:10 PM)

Topic: *Promoting Timely Payments and Strengthening Dispute Resolution Mechanism under MSMED Act, 2006*

Moderator: Ms. Isha Aggarwal

This session focused on the critical issue of delayed payments to MSMEs, a long-standing concern affecting business continuity. Emphasis was laid on the effective use of Micro and Small Enterprises Facilitation Councils (MSEFCs), adoption of Online Dispute Resolution (ODR), and legal recourse under the MSMED Act. Participants shared ground-level challenges and received guidance from experts.

Panelists:

S.No.	Name	Organization	Type of Panelist
1.	Ms. Alemjungla Jamir	Chairwoman, Women Entrepreneurs Network, Nagaland	Industry Association
2.	Hinium Takung	Laghu Udyog Bharti	Industry Association
3.	Sh. Saugat Biswas	Commissioner, Industries, Arunachal Pradesh	State Representative
4.	Gyabo Pertin	Director, Industries	MSEFC, Guwahati
5.	Amit Sahewalla	Guwahati High Court	Advocate
6.	Ms. Ankita Pandey	Director, Ministry of MSME	Ministry of MSME
7.	Mr. Anupam Dwivedi	Joint Director, Industries, Govt. of UT	State Government

Open House Session (01:10 pm – 01:30 pm)

An open forum allowed participants to raise queries, share feedback, and interact directly with policy makers and officials. The session witnessed enthusiastic participation from MSME representatives and entrepreneurs.

Lunch Break (01:30 pm – 02:30 pm)

5. Plenary Session**Documentary Screening (02:30 pm – 02:35 pm)**

A short documentary on the role and potential of MSMEs in India was screened, followed by a film highlighting the Online Dispute Resolution (ODR) mechanism developed to support speedy and affordable conflict resolution for small businesses.

Summing Up of Panel Discussions (02:35 pm – 02:45 pm)

Sh. Ateesh Kumar Singh, Joint Secretary, Ministry of MSME, summarized the key outcomes and takeaways from the day's panel discussions. He reiterated the Ministry's commitment to simplifying business procedures and addressing the concerns of MSMEs in a time-bound manner.

Special Addresses

- **Sh. Satinder Kumar Bhalla**, Secretary, North Eastern Council (02:45 pm – 03:00 pm), spoke on regional opportunities for MSMEs and the Council's developmental initiatives.
- **Sh. Mahesh Kumar Rustagi**, DG (TPS), CBIC (03:00 pm – 03:20 pm), conducted an interactive session on taxation, providing useful clarifications to participants.
- **Sh. S.C.L. Das**, Secretary, Ministry of MSME (03:20 pm – 03:35 pm), delivered an insightful address on government support schemes, reforms, and institutional support mechanisms through virtual mode.
- **Sh. Manish Kumar Gupta**, Chief Secretary, Government of Arunachal Pradesh (03:35 pm – 03:45 pm), emphasized the state's focus on encouraging entrepreneurship and creating an enabling business ecosystem for local industries through virtual mode.

Vote of Thanks (03:45 pm – 03:50 pm)

The event concluded with a **Vote of Thanks** by **Ms. Ankita Pandey**, Director, Ministry of MSME, acknowledging the contributions of all dignitaries, panelists, participants, and organizers.

High Tea (03:50 pm onwards)

Participants engaged in informal discussions and networking over refreshments.

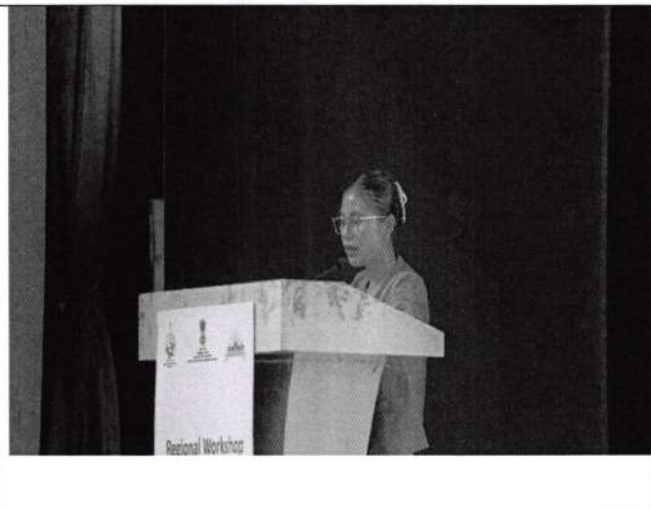
6. Conclusion

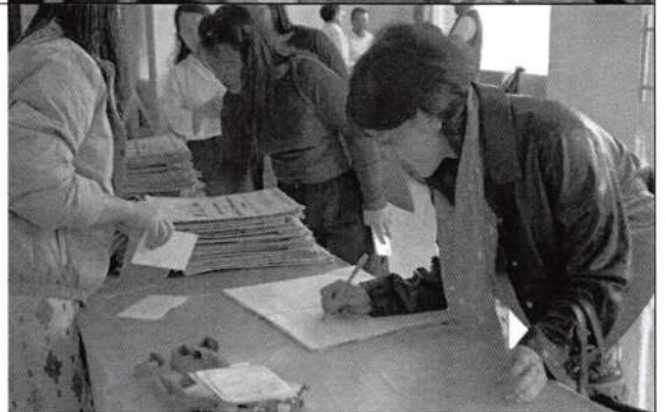
The Regional Workshop at Namsai was a significant step in promoting stakeholder engagement on two key pillars of MSME development: simplification of business operations and timely payment assurance. The deliberations provided valuable insights and actionable feedback for policy formulation and implementation.

The presence of senior government officials and interactive participation of MSMEs made the workshop impactful, particularly in the context of strengthening entrepreneurship in the North Eastern region. The Ministry reaffirmed its commitment to building a robust, transparent, and responsive ecosystem for MSMEs across India.

Regional Workshop on “Promoting Ease of Doing Business and Timely Payment to MSMEs” on 25th April 2025 at Multipurpose Cultural Hall, 2nd Mile, Near NAMSAI Stadium, Namsai, Arunachal Pradesh

Photographs





S.No	Name	Mobile	Organization	Email ID	Address	Signature
	Dhamawari Norbu	7085865094	Industrial Handicraft		Longchen	Sigmet Norbu
	Ramunani Mile	9362556346	Industrial Handicraft		Lower Sika	R. Mile
02	Mrs. Anjana Hito	7005572502	Ringa CEO	anjanahito1993@gmail.com	Ring	Anjana
3	Ms. Chiswi Hiso	8974135538	JOJICHI FOOD PROCESSING		Ring	Chiswi
04	Shri- Joseph Sangdoku	8119988949	ARSLM (DNUKhang)	Sangchojuniji@gmail.com	Chorten (Tibet)	Joseph
05	Bobby Taipechen	936658971	Business	EBschofe.co@gmail.com	Namchi	Bobby Taipechen
06	Ch. Raima Pungyak	7085913661	M/s. Pungyak Handicraft		Namsai, Nongkhai	Ch. Raima
7	Mg. Lunita Langdai	7085398422	ARSLM Mother Kitchen		2nd mile (Kodang)	Lunita
8	Sankuwar	9884199177	ARSLM Mother Kitchen			
9	Mg. Manekha Lomghal	9862957514	MSME, Commerce and Industries Deptt. Jikk	manekha.1123@gmail.com	MSME, 472 Deptt. Sikkim	Mg. Manekha
10	Tachasung Loham	6909600041	Self Employed	tachasung@gmail.com		Tachasung
11	G.C. Das	7002928427	Deputy			
12	M. Venkatesh	9862783271	Office - Mills			
13	Somrat M. Thakur	7766919615	Br. MSME-DFO, Aizawl	SAMRATM-JHACNIC.IN	Br. MSME-DFO, Aizawl	Somrat
14	Mg. Keesay Samsi Khator	8787520465	Prunari			Khator
15	Ramold Khator	8011580614	ARSLM	bmmunamsai@gmail.com	Br. MSME-DFO, Aizawl	Ramold
16	Mayer Dorval	9990256722	AGARWAL M & Co	MAYURAGARWAL.COM		Mayer
17	Vivash Agensal	9706034781	TEA Tech/Prunari	vikashagrawal123@gmail.com		Vivash
18	Saparnayan Sharma		do			Sharma
19	Pranjyoti Jambh	9612152536	WENN	jambhikar@gmail.com		Pranjyoti
20	Loni Khong		State Conf. (A.P)	pranjyoti123@gmail.com		Loni
21	GOLI ANBU	9436227034	T.O.	pranjyoti123@gmail.com		GOLI
22	Neharika Jambh	8794774401	Participant	pranjyoti123@gmail.com		Neharika
23	Roshni Pongyong	9612383718	Participant	pranjyoti123@gmail.com		Roshni
24	Ping Mee	6009005244	Participant	pranjyoti123@gmail.com		Ping
25	Euphemi Mee	8787710747	Participant	pranjyoti123@gmail.com		Euphemi
26	Shikha Pulu	8131869126	Participant	pranjyoti123@gmail.com		Shikha
27	Manoj Kumar	8903373039	Participant	pranjyoti123@gmail.com		Manoj
28	Aruna Thapa	9378099803	Participant	pranjyoti123@gmail.com		Aruna
29		9612152536	Participant	pranjyoti123@gmail.com		

B.No	Name	Mobile	Organization	Email Id	Address/Place	Sign
50	Bhikshu Legai	600281656	Adharm	ishu.27mshb@133gmail	Tam. in	Legai
51	Ramulu K.	763050777			Thish. Cou-	Legai
52	Krishna Zindor	959017156	Commerce		Thashai	Legai
53	Meenakshi Meen	9774347012	"		Narasai	Legai
54	Nishi Duni	600135339	Management	shashik@pun.com	Narasai	Legai
55	Shyamalaksh				Narasai	Legai
35	Shyamalaksh	9631730486	Management		Narasai	Legai
36	Shyamalaksh	7002294727	Management		Narasai	Legai
37	Shyamalaksh	801149697	Management		Narasai	Legai
38	Deviya Datta	7630812986	Management		Narasai	Legai
39	Deviya Datta				Narasai	Legai
40	Shamshad Das	7002309696	ICICI Bank	shamshad@icicibank.com	Narasai	Legai
41	Nimsum Thirath	6001819404	AUS	shamshad@icicibank.com	Narasai	Legai
42	Takki Rolo	8700851928	AUS	shamshad@icicibank.com	Narasai	Legai
43	Medhika Kunal	9837231549	AUS	shamshad@icicibank.com	Narasai	Legai
44	Muskan Thakur	9862247308	AUS	shamshad@icicibank.com	Narasai	Legai
45	Rukshar Lakshman	6002351054	AUS	shamshad@icicibank.com	Narasai	Legai
46	Bollip. Yelina	9863457604	AUS	shamshad@icicibank.com	Narasai	Legai
47	Junde Riven	8414966527	AUS	shamshad@icicibank.com	Narasai	Legai
48	Testa Gungul	8414966509	AUS	shamshad@icicibank.com	Narasai	Legai
49	Indro Miso	8731959829	AUS	shamshad@icicibank.com	Narasai	Legai
50	Shamshad Mungong	986219753	Teacher	shamshad@icicibank.com	Narasai	Legai
51	Shamshad Mungong	8413051122	Teacher	shamshad@icicibank.com	Narasai	Legai
52	M. Jundi	705697770	Teacher	shamshad@icicibank.com	Narasai	Legai
53	Shamshad Mungong	8131819674	Teacher	shamshad@icicibank.com	Narasai	Legai
54	Shamshad Mungong	8617506151	Teacher	shamshad@icicibank.com	Narasai	Legai
55	Shamshad Mungong	8638002181	Teacher	shamshad@icicibank.com	Narasai	Legai
56	Shamshad Mungong	7649930393	Teacher	shamshad@icicibank.com	Narasai	Legai
57	Shamshad Mungong	6002345185	Teacher	shamshad@icicibank.com	Narasai	Legai
58	Shamshad Mungong	7005892008	Teacher	shamshad@icicibank.com	Narasai	Legai
59	Shamshad Mungong	9448449198	Teacher	shamshad@icicibank.com	Narasai	Legai
60	Shamshad Mungong	9862251582	Teacher	shamshad@icicibank.com	Narasai	Legai
61	Shamshad Mungong	981280388	Teacher	shamshad@icicibank.com	Narasai	Legai
62	Shamshad Mungong	7055657433	Teacher	shamshad@icicibank.com	Narasai	Legai

Sl. No.	Name	Mobile Number	Organisation	Email - ID	Address
63	Raja Latha	9828577808	o/o R & R Project	reprojector@gmail.com	Kasim Wipro
64	Thom Hampant	825704417		thom12@gmail.com	
65	Rajawon Mawdan	9862635063		kmawdan18@gmail.com	Namsai
66	Bakky Paul	6909171795	LOPEC (M.D)	Bibbipaul705@gmail.com	Namsai
67	Saidy Sonowal	8415094959	CEO, Retaq W&PL	Sonowalsaidy19@gmail.com	Namsai
68	Arindha Kumar	9599235002		ceo@retaqwpl.com	Namsai
69	Tapan Dasgupta	9864050855	ARCO, PT. J&L, M&S	topanarindha001@yahoo.co	Namsai
70	Alex R	8837098949		alex@retaqwpl.com	Namsai
71	Kurum Teyang	7085110915	Dept. of Fisheries	sikokurum@gmail.com	Namsai
72	Ch. Sikanu Orlang	0413652460	Ret. DADL	chris29@gmail.com	Namsai
73	B.R. Dey				Namsai
74	Payam Dey	8730093210	DPUSY	payamdey@gmail.com	Namsai
75	Nyema Longat	600850174	Wanake Tea Industry	nyemalongat@gmail.com	Namsai
76	Suresh Appal	7002069105	Bak. of Fish. Chaudh	nyemalongat@gmail.com	Namsai
77	Prabir Deka	9435992645	APR Stone Cracker	prabirdeka@gmail.com	Chau Phom
78	Pratik K. Dha	8638926847	Green Tea	pratikdha@gmail.com	Mohadungpur
79	Nisay Sonowal	9658575559	Cong. Quaker HPCs	nisaysonowal@gmail.com	Chau Phom
80	Arav Nising Nong	7085874228		aravnisingnong@gmail.com	Chau Phom
81	Subham Gogoi	9394285279	R.R. Mung	subhamgogoi@gmail.com	Namsai
82	Mamuk Dey	9477596561	AUS	mamukdey@gmail.com	AUS
83	Neelam Roy	9131915965		neelamroy@gmail.com	Namsai
84	Sikany, Xamukhen	7085398643	R&RL	sikanyxamukhen@gmail.com	Namsai
85	Kheto Chomony	873011072			Namsai
86	Litke Chompa	9383285337	B.I.P.L		Namsai
87	Lalit Chompa	9706764112	B.I.P.L		Namsai
88	Therama Namsay	7002203889	Tea	theramamsay@gmail.com	Namsai
89	Engit Akpat	93665105029	B.A	engitakpat@gmail.com	Namsai
90	Kyngkang Khumho	9731949007	Engit Akpat	kyngkangkhumho@gmail.com	Namsai
91	Wissai Nong Ky	9433222137	S.M.S.M.F.D.O, Namsay	wissainongky@gmail.com	Namsai
92	Wing Chompa				Namsai

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1	San Gire Sene	9701682015	SAs, Lead Bank	simi1902.de@gmail.com	Lead Bank Namai	
2	Chau sleeping chomeng	9774351817	DDUSY		Nam Sai	
3	Ch. Mubhai Thammang	9356355144	Tramco Limited	mtm200001s@seavis@gmail.com	Nam Sai	
4	Bullo Mubai	7005883988	ANRRLM	mubai1181@gmail.com	Boing	
5	Ime Impe	6561037785	CLF	unpume@gmail.com	" "	
6	Komang Pudin	6003775012	Student (Cruel)	gargoundhinda@gmail.com	Nam Sai	
7	BULENTA	9345709558	DIC Reim	ayun mwa199@gmail.com	DD Reim	
8	Sho. Reim Tammy Phising	8794466921	District Officer		7789	
9			Procurer, Tel	gghsing72@gmail.com		
10	Pemloun Kanda	9436051579	Deputy Director	gladiphe	DIC: Tezu	
11	RUSH NUIP	8800197525	DDUSY Reim	unilikush7@gmail.com	Boing	
12	Biketh Phawma	6296228085	Seed Cell	bikethphawma@gmail.com	Reim	
13	Kandik Pany	8617411000	MSME-DFD	Kandik. bany @ mti.in	Agata	
14	Almond Chomsky	9433222137	DF, Capital	nirml.chomsky@gmail.com	Ganeth	
15	Rupa Morang	9383291455	Head Office		Kadadevura Lokang	
16	CA. Phang Phee	984549382	CA		Thang	
17	Yong Pote	9954515401	-2			
18	Yong Ragi	9612924308	ARSLM	delegy.namw@gmail.com	Phung, Nam Sai	
19	Sonia Pheun	8244228928	ARSLM	sonia.pheun@gmail.com	Nam Sai	
20	Beerie Beole	8787568491	ARSLM	Beerie Beole@gmail.com	Nam Sai	
21	Kritan Chatterjee	915511433	PNB Nam Sai	Kritan.Chatterjee@gmail.com	Phung Nam Sai	
22	It Mary	960240017	AD (Gum)	beginning@gmail.com	Phung	
23	deuhaul	7005808110	Consultant	bda.mda199@gmail.com	Nam Sai	
24	Nichil B. Buda	7005808110	ARSLM	DPKMANUPUR@gmail.com	IMPHAL	
25	DEEPAK KHADJARA KARAN	8731075306	TECH, HANDBOOK	depa @ gmail.com	Nam Sai	
26	Nyung Chiky	9101129145	MIS CHY Unit		Phung	
27	Nayamale Ayem	89741068840	ARSLM		Phung	
28	Okali - Tayang	9862539143	ARSLM		Phung	
29	Monti Peshin	7628022892	-do-		Phung	
30	Ng Pitha Namchoom	9612208106	LH leader	phithananchom199@gmail.com	Phung	
31	Reisilia miyu	9233314884	Jig Pong		Phung	
32	Miti Kibang	9778246998	ARSLM		Phung	
33	Nor. Naita Mungyak	8730078860	ARSLM	Mungyak Naita @ gmail.com	Phung	

S.No	Name	Mobile	Organisations	Email : ID	Address	Sign
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34	M. P. Agawel	9435036518	A. I. M. W.	aimo.assam@gmail.com	TSK	AIMO
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36	James Djam	6009464386	M. So. Agao.	hijamjamesmectei19@gmail.com	AUS	James Djam
37	Satish Kumar	989171402	M. M. M. E. D. R. O. J. T. M. J. N.	Satishkumar@gmail.com	Shangye	Satish
38	Gaman Sami	9811767482	MSMT D/O Dimpu	gaman.sami@doanm.gov.in	Dimpu	Gaman
39	D. K. Pandey	9910201527	MSME D/O TURA	d.pandey@doanm.gov.in	TURA	D. K. Pandey
40	NEEMI SHARMA	828569321	NAME D/O. Mullay	Neemi.sharma@doanm.gov.in	Shangye	Neemi
41	Arkhil Padli	9408302400	MSME - DFO, TREPUR, Garo	Arkhil.Padli@doanm.gov.in	TREPUR	Arkhil
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45	Amar Rao	6009435366	"	Amarrao@doanm.gov.in	AUS	Amar
46	Kerobin Kerketta	6901780932	NAMSAI	kerobink@gmail.com	AUS.	Kerobin
47	Anshu Dasgupta	8414927686	"	anshudasgupta88@gmail.com	"	Anshu
48	Aniket K. Singh	9395100128	"	aniketk786125@gmail.com	"	Aniket
49	Anurag Singh	9435970723	"	anuragsingh@doanm.gov.in	"	Anurag
50	Alok Raj	8205106992	"	tannupriya902@gmail.com	"	Alok Raj
51	Arun Jyoti Teli	6000588338	"	arunjyotiteli@gmail.com	"	Arun
52	Suman Kerketta	6000537282	"	SumanKerketta607@gmail.com	"	Suman
53	Sandip Yadav	995017552	"	SandipYadavSandipYadav872	"	Sandip
54	Nang Longyong	8837494484	Dept. of I. P. R., Namsai	nanglongyong@gmail.com	D.P.R. Office	Nang Longyong
55	Anshu Kerketta	841025368	Industry.	anshukerketta@gmail.com	Gruvakt	Anshu
56	Jotane Mena	89741066398	AUS Namsai	JotaneMena@gmail.com	Namsai	Jotane
57	Chau Nihal Langkan	8413925766	Public	nihalangkan@gmail.com	Namsai	Chau
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62	Sayit Sami	9366057762	LOFPC, Namsai	SayitSami16@gmail.com	Namsai	Sayit
63	Borling Pongkam	6009236594	LOFPC, Namsai	BorlingPongkam@gmail.com	Namsai	Borling
64	Bonsen Bruko	9315644115	B-BRUKO STUDIO (MESP Buntarung)	bruko.shd@gmail.com	Mahadupur	Bonsen
65	Blaskor Gogoi	8730099093	Public	gogoi94@gmail.com	Innao	Blaskor
66	N. K. Tuiwa	9835241539	Public	nkt21@gmail.com	Namsai	N. K. Tuiwa

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76	Mr. S. Khin Linn	936670297	AUS	linnkhinsanwin@gmail.com	Namnai	Khin Linn
77	Ngawone Ayea	2974068840	SHQ - Ruwe	NgawoneAyea@gmail.com	Namnai	Ngawone
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79	Manti Peshin	769809292	SHQ - Ruwe			Manti
80	Munasing mye	915881145	SHQ - Ruwe			Munasing
81	Chalo Ayea	8924958766	Self Employed			Chalo
82	Khano Ayea	945885773	Self Employed			Khano
83	Liga Kheh	8944557399	Ref. Kheh			Liga
84	A. Winshin	9862783221	Ref. Kheh			A. Winshin
85	Mattson Gant	775691770	Ref. Kheh			Mattson
86	Mr. Penchan Koh	9456051579	Ref. Kheh			Mr. Penchan
87	Yajun Bala	9909423020	Ref. Kheh			Yajun
88	Phaia Kheh	77001181134	Ref. Kheh			Phaia
89	Chandiv Talang	9612752343	Ref. Kheh			Chandiv
90	Sinale Ngadong	9862680541	Ref. Kheh			Sinale
91	Neuwala Krawa	6009713435	Ref. Kheh			Neuwala
92	Phaia Kheh	77001181134	Ref. Kheh			Phaia
93	Phaia Kheh	77001181134	Ref. Kheh			Phaia
94	Phaia Kheh	77001181134	Ref. Kheh			Phaia
95	Phaia Kheh	77001181134	Ref. Kheh			Phaia
96	Phaia Kheh	77001181134	Ref. Kheh			Phaia
97	Phaia Kheh	77001181134	Ref. Kheh			Phaia
98	Phaia Kheh	77001181134	Ref. Kheh			Phaia
99	Phaia Kheh	77001181134	Ref. Kheh			Phaia
100	Phaia Kheh	77001181134	Ref. Kheh			Phaia

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105	Pring Mubo	6009005244	"	"	Rong	G
106	Frubhu Muto	8787710747	"	"	"	Photo
107	Roshmi Ranying	9612383718	"	"	"	"
108	Aklevik Subhany	8794724401	"	"	"	"
109	Ch. Ration Thakur	8132913650	DPO Office Namsai	periyang 255 hoi @gmail.com	Namsai	Ny
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112	Ch. Wihani Namshom	9862991450	"	nanquik 32 @gmail.com	Namsai	Ch
113	Ch. Wihani Namshom	9862991450	"	nanquik 32 @gmail.com	Namsai	Ch
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115	Ch. Wihani Namshom	9862991450	"	nanquik 32 @gmail.com	Namsai	Ch
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117	Ch. Wihani Namshom	9862991450	"	nanquik 32 @gmail.com	Namsai	Ch
118	Ch. Wihani Namshom	9862991450	"	nanquik 32 @gmail.com	Namsai	Ch
119	Ch. Wihani Namshom	9862991450	"	nanquik 32 @gmail.com	Namsai	Ch
120	Ch. Wihani Namshom	9862991450	"	nanquik 32 @gmail.com	Namsai	Ch
121	Ch. Wihani Namshom	9862991450	"	nanquik 32 @gmail.com	Namsai	Ch
122	Ch. Wihani Namshom	9862991450	"	nanquik 32 @gmail.com	Namsai	Ch
123	Ch. Wihani Namshom	9862991450	"	nanquik 32 @gmail.com	Namsai	Ch
124	Ch. Wihani Namshom	9862991450	"	nanquik 32 @gmail.com	Namsai	Ch
125	Ch. Wihani Namshom	9862991450	"	nanquik 32 @gmail.com	Namsai	Ch
126	Ch. Wihani Namshom	9862991450	"	nanquik 32 @gmail.com	Namsai	Ch
127	Ch. Wihani Namshom	9862991450	"	nanquik 32 @gmail.com	Namsai	Ch
128	Ch. Wihani Namshom	9862991450	"	nanquik 32 @gmail.com	Namsai	Ch
129	Ch. Wihani Namshom	9862991450	"	nanquik 32 @gmail.com	Namsai	Ch
130	Ch. Wihani Namshom	9862991450	"	nanquik 32 @gmail.com	Namsai	Ch
131	Ch. Wihani Namshom	9862991450	"	nanquik 32 @gmail.com	Namsai	Ch
132	Ch. Wihani Namshom	9862991450	"	nanquik 32 @gmail.com	Namsai	Ch
133	Ch. Wihani Namshom	9862991450	"	nanquik 32 @gmail.com	Namsai	Ch
134	Ch. Wihani Namshom	9862991450	"	nanquik 32 @gmail.com	Namsai	Ch
135	Ch. Wihani Namshom	9862991450	"	nanquik 32 @gmail.com	Namsai	Ch

11/9/24, 1:59 PM

Email

Email

RAJESH KUMAR

Operationalization of TSA - Status of Account Opening (August 12, 2024)

From : RAJESH KUMAR <rajesh.kr69@gov.in>

Subject : Operationalization of TSA - Status of Account Opening (August 12, 2024)

Tue, Aug 13, 2024 09:32 AM

3 attachments

To : apsharma <apsharma@ctrludhiana.com>, accounts <accounts@ctrludhiana.com>, ABINAYA S <abinaya.93@gov.in>

Cc : Ateesh Singh <js.af-msme@gov.in>, Ateesh Singh <ateesh.singh@nic.in>, Vinamra Mishra <vinamra.mishra@gov.in>, Ankita Pandey <ankita.pandey@nic.in>, Shri Vivek Ashish Director <vivek.ashish@nic.in>, Rajeshwari K R <rajeshwari.kr@gov.in>, Santosh Dalyan <santosh.dalyan@nic.in>, RAJEEV RANJAN <r.ranjan19@nic.in>

Madam / Sir

Through the trailing e-mail, it has been informed by RBI, that the TSA Account of Central Tool Room, Ludhiana (Central Nodal Agency of RAMP Scheme) has been opened in RBI. The mail is being forwarded for kind information and necessary action in the matter.

सादर / Regards

राजेश कुमार / Rajesh Kumar
सहायक निदेशक (राष्ट्रीय पुरस्कार/ रैंप) / Assistant Director (National Award/RAMP)
कक्ष संख्या- 736/ Room No. 736
विकास अधिकारी कार्यालय (एम एस एम ई) / O/o Development Commissioner (MSME)
भारत सरकार, सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय / Government of India, Ministry of MSME
निर्माण भवन, नई दिल्ली- 110108 / Nirman Bhawan, New Delhi- 110108

From: anitapassi@rbi.org.in

To: "SAIBAL SAHA SAHA" <paond-msme@nic.in>, "Rajesh Sapra" <rajesh.sapra@gov.in>, "RAJESH KUMAR" <rajesh.kr69@gov.in>

Cc: dheerajjoshi@rbi.org.in, gurdev@rbi.org.in, milibasumatary@rbi.org.in, tsanewdelhi@rbi.org.in

Sent: Monday, August 12, 2024 5:03:44 PM

Subject: RE: Operationalization of TSA - Status of Account Opening (August 12, 2024)

Madam/Sir

With reference to the captioned subject, please find below the details of 13 CS accounts opened on **August 12, 2024** under the TSA system for your information

13 CS accounts - (Ministry of Micro, Small & Medium Enterprises)

Sl. No.	Account No.	Name of Account	UDH Code	RO Code	CIF	AB / Sub-AB
1	10707601001	CS-Process and Product Development Centre Agra-Tool Room and Technical Institutions	703	6	7076	Sub Agency
2	10707601002	CS-Central Institute of Hand Tools-Tool Room and Technical Institutions	703	6	7076	Sub Agency
3	10707601003	CS-Indo German Tool Room Ahmedabad-Tool Room and Technical Institutions	703	6	7076	Sub Agency
4	10707601004	CS-Central Tool Room Ludhiana-Tool Room and Technical Institutions	703	6	7076	Sub Agency

<https://email.gov.in/h/printmessage?id=44306&tz=Asia/Kolkata&xim=1>

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Email

5	10707601005	CS-Indo German Tool Room Indore-Tool Room and Technical Institutions	703	6	7076	Sub Agency
6	10707601006	CS-Central Footwear Training Institute-Tool Room and Technical Institutions	703	6	7076	Sub Agency
7	10707601007	CS-Electronics Service and Training Centre Ramnagar-Tool Room and Technical Institutions	703	6	7076	Sub Agency
8	10707601008	CS-Central Footwear Training Institute Agra-Tool Room and Technical Institutions	703	6	7076	Sub Agency
9	10707601009	CS-Indo Danish Tool Room -Tool Room and Technical Institutions	703	6	7076	Sub Agency
10	10707601010	CS-Indo German Tool Room Aurangabad -Tool Room and Technical Institutions	703	6	7076	Sub Agency
11	10707601011	CS-Tool Room and Training Centre Guwahati -Tool Room and Technical Institutions	703	6	7076	Sub Agency
12	10707601012	CS-Central Institute of Tool Design -Tool Room and Technical Institutions	703	6	7076	Sub Agency
13	10673601007	CS- Central Tool Room Ludhiana-RAMP	703	6	6736	CNA

2. The institution is requested to refer to the attached pdf for contacting PFMS Helpdesk for taking up any issues faced while configuration of accounts with PFMS.

3. It may please be noted that the following days are treated as Global Holidays in e-Kuber for handling online Government transactions: All Sundays, 2nd and 4th Saturdays, January 26th, August 15th and October 2nd. We also inform that e-payment files (NEFT/RTGS/ITRF) and assignment limit instructions files received from PFMS on any Global Holiday will be processed and accounted for in the Government's accounts on the next working day.

4. Nodal Officer is requested to apprise the institutions about these details.

धन्यवाद और सादर / Thanks and Regards
 अनितापासी/Anita Passi
 सहायक प्रबन्धक/Assistant manager
 बैंकिंग विभाग / Banking Department
 भारतीय रिज़र्व बैंक / Reserve Bank of India
 नई दिल्ली / New Delhi
 Cont. 011-23452057



आहरण एवं संवितरण अधिकारी
 सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय
 D.D.O., M/o MSME

From: Anita Passi

Sent: Friday, August 9, 2024 5:03 PM

To: 'paond-msme@nic.in' <paond-msme@nic.in>; "SAIBAL SAHA SAHA" <paond-msme@nic.in>; 'pksingh@dcmsme.gov.in' <pksingh@dcmsme.gov.in>; 'rajesh.sapra@gov.in' <rajesh.sapra@gov.in>

Cc: Dheeraj Joshi <dheerajjoshi@rbi.org.in>; Gurdev Vashishth <gurdev@rbi.org.in>; Mili Basumatary <milibasumatary@rbi.org.in>; TSA New Delhi <tsanewdelhi@rbi.org.in>

Subject: Operationalization of TSA - Status of Account Opening (August 09, 2024)

<https://email.gov.in/h/printmessage?id=44306&tz=Asia/Kolkata&xim=1>

THE UNIVERSITY OF CHICAGO
LIBRARY

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Email

Madam/Sir

With reference to the captioned subject, please find below the details of 02 CS accounts opened on **August 09, 2024** under the TSA system for your information.

02 CS accounts - (Ministry of Micro, Small & Medium Enterprises)

Sl. No.	Account No.	Name of Account	UDH Code	RO Code	CIF	AB / Sub-AB
1	10673601005	CS-SIDBI-PM Vishwakarma	703	6	6736	CNA
2	10673601006	CS-Central Tool Room and Training Centre-Tool Room and Technical Institutions	703	6	6736	CNA

2. The institution is requested to refer to the attached pdf for contacting PFMS Helpdesk for taking up any issues faced while configuration of accounts with PFMS.

3. It may please be noted that the following days are treated as Global Holidays in e-Kuber for handling online Government transactions: All Sundays, 2nd and 4th Saturdays, January 26th, August 15th and October 2nd. We also inform that e-payment files (NEFT/RTGS/ITRF) and assignment limit instructions files received from PFMS on any Global Holiday will be processed and accounted for in the Government's accounts on the next working day.

4. Nodal Officer is requested to apprise the institutions about these details.

धन्यवाद और सादर / Thanks and Regards

अनितापासी/Anita Passi

सहायक प्रबन्धक/Assistant manager

बैंकिंग विभाग / Banking Department

भारतीय रिज़र्व बैंक / Reserve Bank of India

नई दिल्ली / New Delhi

Cont. 011-23452957



Caution: The Reserve Bank of India never sends mails, SMSs or makes calls asking for personal information such as your bank account details, passwords, etc. It never keeps or offers funds to anyone. Please do not respond in any manner to such offers, however official or attractive they may look.

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CGA OM_Help-Desk_TSA.pdf

15 KB

File No.
Government of India
Ministry of Micro, Small and Medium Enterprises
RAMP Division

Udyog Bhavan, New Delhi
Dated : 13th Sept 2022

To
The General Manager,
Central Tool Room,
A-5, Focal Point, Ludhiana 141010

Sub: Designation of Central Tool Room, Ludhiana, as the Central Nodal Agency (CAN) for RAMP Central Sector Scheme - reg

Sir,

With the approval of the Competent Authority, the Central Tool Room, Ludhiana has been designated as the Central Nodal Agency (CNA) for the new World Bank supported Central Sector Scheme "Raising and Accelerating MSME Performance", shortly called RAMP.

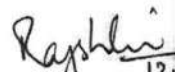
2. As you are aware, the revised fund flow guidelines of the Ministry of Finance (copy attached) stipulate that the designated Central Nodal Agency for a Scheme should open dedicated Accounts for the Scheme. The RAMP scheme falls under the Model -II of the revised guidelines, and hence the CNA would have to open a Central Nodal Account for RAMP in a Scheduled Commercial Bank (SCB) which is authorized to conduct Government Business by this Ministry. Further on, all the Implementing Agencies in RAMP Scheme, who will be designated as Sub-Agencies (SAs) will use this CNA's account, and will open their own subsidiary accounts for RAMP in the same Bank. A Holding Account, as specified in the revised guidelines of MoF is also to be opened by the CNA.

3. For a proper understanding of the fund flow under different interventions of the RAMP Scheme, and for the preliminary steps to be taken to operationalize the revised fund flow system, it is proposed to hold a VC, under the Chair of JS(AFI). Officers from the RAMP Division and Budget Division from the Ministry will be participating.

4. It is requested that the Finance team in CTR, Ludhiana may assess the requirement of personnel and equipment required for this task before participating in the VC. The date of the VC meeting and the link will be shared via email.

This issues with the approval of JS(AFI)

Encl: as above


13.9.22
(K R Rajeshwari)
Dy. Director (RAMP)
Ph: 1011-23063293

Copy to:

1. Director (Budget), MoMSME
2. PPS to JS(AFI)
3. PPS to Dir(GA&TP)

PAO MSME (New Delhi)

Please Provide the requisite information mentioned below:-

1. Whether all dues **UCs** have been received :

Yes	No	NA
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2. Whether Unspent balance deposited in CF

Yes	No	NA
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3. Whether **Interest** deposited in CFI through Bharat Kosh

YES	No	NA
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4. Whether Agency is on board **EAT Module** :

YES	No	NA
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Note # 82

Subject: Proposal for organizing a Regional Workshop on "Promoting Ease of Doing Business & Timely Payment to MSMEs" at Namsai, Arunachal Pradesh on 25.04.2025 - reg.

Background: The Micro, Small and Medium Enterprises (MSME) sector, with more than 6.0 crore Udyam registered and Udyam Assist Platform registered enterprises, has emerged as a highly vibrant and dynamic sector of the Indian economy, fostering entrepreneurship and generating employment opportunities at comparatively lower capital cost, next only to agriculture. Recognizing the contribution of MSMEs to economic growth, the United Nations declared June 27th as MSME Day. The Parliament enacted the Micro, Small and Medium Enterprises Development (MSMED) Act, 2006 to facilitate the promotion and development and enhance the competitiveness of micro, small, and medium enterprises and for matters connected therewith or incidental thereto. The Act was a landmark legislation that classified enterprises into micro, small, and medium enterprises, enabled the government to develop and implement various policies and programs for the growth of the enterprises, constitute the National Board for targeted policy interventions, and establish the special mechanism and for the speedy resolution of delayed payments of micro and small enterprises.

2. Ministry of MSME, Government of India has been taking consistent steps, in collaboration with State Governments, to promote and strengthen the industrial landscape through policy measures, programmatic action, and simplifying process. MSMED Act, 2006 addresses the power asymmetry between micro and small enterprises and corporates, PSUs, etc., the Act enacted beneficial provisions for speedier recovery of delayed payments and facilitate timely payments to enterprises. However, despite the existence of numerous benefits and legal framework, the challenges persist regarding the early resolution of delayed payments. Concomitant to the challenges, there is also limited awareness amongst MSMEs about the legal framework and various schemes/ benefits brought in for the benefit of MSMEs.

3. The aim of the Workshop on "Promoting Ease of Doing Business and Timely Payments to MSME" is to create awareness about the existing benefits under the tax provisions that have been put in place to reduce compliance burden and promote ease of doing business for small businesses. The workshop also aims to deliberate upon and address the legal and operational challenges relating to delayed payments under the MSMED Act, 2006.

4. In line with this, 02 Nos. of Regional Workshop on "**Promoting Ease of Doing Business & Timely Payment to MSMEs**" has been already organized during 2024-25. Details are as under :

Sl. No.	Date	Place	Approved Amount (Rs.)	Actual Expenditure (Rs.)	IFW concurrence
(i)	12.02.2025	Chennai, Tamilnadu	18,40,000/-	15,81,891/-	Dy. No.250/2024-25/IFW Dated 10/02/2025
(ii)	19.03.2025	Lucknow, Uttar Pradesh	18,40,000/-	18,36,466/-	Dy. No.297/2024-25/IFW-1 Dated 17/03/2025

5. **PROPOSAL:** In continuation to the above said workshops at Chennai & Lucknow another **Regional Workshop on " Promoting Ease of Doing Business & Timely Payment to MSMEs"** for North Eastern (NE) States is proposed to be organized tentatively on 25.04.2025 at Namsai, Arunachal Pradesh. The Tentative Minute to Minute Programme for workshop at Namsai is attached at Note# 78.

6. This workshop will also comprise panel discussions to strengthen dispute resolution mechanism and to create awareness regarding simplified tax provisions to facilitate ease of doing business for MSMEs through following Sessions:

Session 1: Tax Regime (Direct & Indirect) to promote ease of doing business for MSME

Session 2: Strengthening dispute resolution mechanism under the MSMED Act, 2006.

7. **Break-up of Proposed Expenditure for the Workshop at Namsai :**

S l N o	Item of Expenditure	Estim ated Amou nt (Rs in lakh)	Remarks
1	Hiring of Hall, working lunch, Tea . snacks including inaugural and valedictory expenses and misc.	8.00	As per prevailing market rates for 150 participants and guests.
2	Backdrop, Banners, Stickers . Standees, publicity etc.	2.20	As per prevailing market rates

3	Stay arrangements for Guests and Speakers and Ministry officers	3.20	As per prevailing market rates
4	File/ Folders /bags, stationary, printing of brochure, invitation cards, photocopies etc	2.30	As per prevailing market rates
5	Hiring of PA system, Audio Visual, Live streaming facilities with cameras, comfort monitor, LED screen, etc.	1.00	As per prevailing market rates
6	Hiring of Local Transport for Guests, Experts, Ministry Officials, NPMU Staff etc.	0.60	As per prevailing market rates
7	Mementos, Shawls etc for guests and speakers	0.50	As per prevailing market rates
8	Other Misc Expenditures	0.60	
	Total Estimated Cost	18.40	

*The above estimates will be inclusive of taxes (if any).

8. The variation in head-wise expenditure up to 20% shall be allowed subject to, the total cost of the workshop within the approved budget.

9. The proposed workshop at Namsai shall be organized by the Ministry of MSME through Tool Room & Training Centre (TRTC) Guwahati, wherein State Govt Officers, industries, lawyers, tax practitioners, academia, chartered accountants and other stakeholders from the North Eastern (NE) States (Assam, Arunachal Pradesh, Manipur, Meghalaya, Mizoram, Nagaland, Sikkim & Tripura) are expected to participate.

10. For organizing the workshop, the TRTC, Guwahati may be allowed to draw advance of 50% of the sanction amount (on the lines of advance given to CFTI, Chennai for Regional Workshop at Chennai & To FFDC Kannauj for Regional Workshop at Lucknow) for the smooth conduct of the programme.

11. The expenditure shall be met from the RAMP EAP (Establishment) Office Expenses Head, as per details given below:

Object Head	Name of Scheme	BE (25-26)	Expenditure as on 11.04.2025
2851.00.102.99.09.13	RAMP EAP (Establishment) Office Expenses	3.75	-

Thus, sufficient funds are available in the aforesaid head.

12. The file is submitted for Administrative Approval of Secretary MSME and thereafter concurrence of IFW.

11/04/2025 05:24 pm

राजेश कुमार|Rajesh Kumar
सहायक निदेशक श्रेणी-I-विकास आयुक्त एमएसएमई|ASSISTANT
DIRECTOR GR-I-DCMSME

Note # 83

11/04/2025 05:30 pm

संतोष दल्यान|Santosh Dalyan
अवर सचिव|UNDER SECRETARY

Note # 84

11/04/2025 05:56 pm

अंकिता पांडे|ANKITA PANDEY
निदेशक|DIRECTOR

Note # 85

11/04/2025 05:57 pm

अतीश सिंह|ATEESH SINGH
संयुक्त सचिव (ए.एफ.आई)|JOINT SECRETARY (AFI)

Note # 86

Approved with the advice that the overall expenditure for the event may be capped within Rs 15 lakh.

11/04/2025 06:58 pm

सुभाष चंद्र लाल दास|SUBHAS CHANDRA LAL DAS
सचिव (एमएसएमई)|SECRETARY (MSME)

 Digitally Signed

Note # 87

15/04/2025 04:46 pm

अतीश सिंह|ATEESH SINGH
संयुक्त सचिव (ए.एफ.आई)|JOINT SECRETARY (AFI)

Note # 88

16/04/2025 06:19 pm

विनम्र मिश्रा|Vinamra Mishra
निदेशक|DIRECTOR

Digitally Signed

Note # 89

IFW

AW vide Note#82 onward has proposed for organizing a Regional Workshop on "**Promoting Ease of Doing Business & Timely Payment to MSMEs**" at Namsai, Arunachal Pradesh.

2. The aim of the Workshop on "Promoting Ease of Doing Business and Timely Payments to MSME" is to create awareness about the existing benefits under the tax provisions that have been put in place to reduce compliance burden and promote ease of doing business for small businesses. The workshop also aims to deliberate upon and address the legal and operational challenges relating to delayed payments under the MSMED Act, 2006.

3. AW has informed that earlier, in line with the above objects, 02 Nos. of Regional Workshop on "**Promoting Ease of Doing Business & Timely Payment to MSMEs**" has been already organized during 2024-25, as per the following details:

Sl. No.	Date	Place	Approved Amount (Rs.)	Actual Expenditure (Rs.)	IFW concurrence
(i)	12.02.2025	Chennai, Tamilnadu	18,40,000/-	15,81,891/-	Dy. No.250/2024-25/IFW Dated 10/02/2025
(ii)	19.03.2025	Lucknow, Uttar Pradesh	18,40,000/-	18,36,466/-	Dy. No.297/2024-25/IFW-1 Dated 17/03/2025

4. AW has now proposed to hold another **Regional Workshop on "Promoting Ease of Doing Business & Timely Payment to MSMEs" for North Eastern (NE) States tentatively on 25.04.2025 at Namsai, Arunachal Pradesh.** Details of Break-up of the Proposed Expenditure for the Workshop at Namsai is as under:

Sl No	Item of Expenditure	Estimated Amount (Rs in lakh)	Remarks
1.	Hiring of Hall, working lunch, Tea snacks including inaugural and valedictory expenses and misc.	8.00	As per prevailing market rates for 150 participants and guests.
2.	Backdrop, Banners, Stickers Standees, publicity etc.	2.20	As per prevailing market rates
3.	Stay arrangements for Guests and Speakers and Ministry officers	3.20	As per prevailing market rates
4.	File/ Folders /bags, stationary, printing of brochure, invitation cards, photocopies etc	2.30	As per prevailing market rates
5.	Hiring of PA system, Audio Visual, Live streaming facilities with cameras, comfort monitor, LED screen, etc.	1.00	As per prevailing market rates
6.	Hiring of Local Transport for Guests, Experts, Ministry Officials, NPMU Staff etc.	0.60	As per prevailing market rates

7.	Mementos, Shawls etc for guests and speakers	0.50	As per prevailing market rates
8.	Other Misc Expenditures	0.60	
	Total Estimated Cost	18.40	

*The above estimates will be inclusive of taxes (if any).

5. The proposed workshop at Namsai shall be organized by the Ministry of MSME through Tool Room & Training Centre (TRTC) Guwahati, wherein State Govt Officers, industries, lawyers, tax practitioners, academia, chartered accountants and other stakeholders from the North-Eastern (NE) States (Assam, Arunachal Pradesh, Manipur, Meghalaya, Mizoram, Nagaland, Sikkim & Tripura) are expected to participate.

6. AW has proposed that for organizing the workshop **the TRTC, Guwahati may be allowed to draw advance of 50% of the sanction amount** (on the lines of advance given to CFTI, Chennai for Regional Workshop at Chennai & To FFDC Kannauj for Regional Workshop at Lucknow) for the smooth conduct of the programme.

7. AW has proposed that the expenditure shall be met from the RAMP EAP (Establishment) Office Expenses Head, as per details given below:

Object Head	Name of Scheme	BE (25-26)	Expenditure as on 11.04.2025
2851.00.102.99.09.1 3	RAMP EAP (Establishment) Office Expenses	3.75 Cr.	-

Thus, sufficient funds are available in the aforesaid head.

8. Secretary, MSME has approved the proposal vide Note#86, **with the advice that overall expenditure for the event may be capped within Rs.15 lakh.**

9. In view of the above, IFW may concur in the proposal of AW for organizing a Regional Workshop on "**Promoting Ease of Doing Business & Timely Payment to MSMEs**" at Namsai, Arunachal Pradesh within financial limit of Rs. 15 lakh and subject to compliance with all relevant provisions of GFR/Scheme Guidelines.

Submitted for approval of SS&FA please.

Director (F&B) - On tour.

17/04/2025 11:57 am

एन.के.गुप्ता|N.K.Gupta
अवर सचिव|UNDER SECRETARY

Note # 90

1. Reference is invited to Note#89.
2. Proposal made in Para 9 of Note#89 is submitted for approval of SS&FA.

17/04/2025 02:08 pm

सिम्मी चौधरी|Simmi Chaudhary
आर्थिक सलाहकार|ECONOMIC ADVISER

 Digitally Signed

Note # 91

As proposed

17/04/2025 06:10 pm

आरती भटनागर|ARTI BHATNAGAR
विशेष सचिव और वित्तीय सलाहकार|SS&FA

Note # 92

17/04/2025 08:14 pm

सिम्मी चौधरी|Simmi Chaudhary
आर्थिक सलाहकार|ECONOMIC ADVISER

 Digitally Signed

Note # 93

IFW's concurrence conveyed vide Dy. No. 06/2025-26/IFW.II dated 17.04.2025.

18/04/2025 10:12 pm

एन.के.गुप्ता|N.K.Gupta

Note # 94

21/04/2025 10:26 am

संतोष दल्यान|Santosh Dalyan
अवर सचिव|UNDER SECRETARY**Note # 95**Reference Note # 86 & Note # 93

In reference to the directions of Secretary MSME vide Note # 86, the cost of Regional Workshop on "Promoting Ease of Doing Business & Timely Payment to MSMEs" at Namsai, Arunachal Pradesh has been kept within financial limit of Rs. 15 lakh by reducing the Head wise expenditure proportionally, as under:-

Sl. No.	Item of Expenditure	Estimated Amount (Rs in lakh)	Remarks
1.	Hiring of Hall, working lunch, Tea snacks including inaugural and valedictory expenses and misc.	6.52	As per prevailing market rates for 150 participants and guests.
2.	Backdrop, Banners, Stickers, Standees, publicity etc.	1.79	As per prevailing market rates
3.	Stay arrangements for Guests and Speakers and Ministry officers	2.60	As per prevailing market rates
4.	File/ Folders /bags, stationary, printing of brochure, invitation cards, photocopies etc	1.87	As per prevailing market rates
5.	Hiring of PA system, Audio Visual, Live streaming facilities with cameras, comfort monitor, LED screen, etc.	0.82	As per prevailing market rates
6.	Hiring of Local Transport for Guests, Experts, Ministry Officials, NPMU Staff etc.	0.60	As per prevailing market rates
7.	Mementos, Shawls etc for guests and speakers	0.50	As per prevailing market rates
8.	Other Misc Expenditures	0.30	

	Total Estimated Cost	15.00	
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2. IFW has concurred the proposal vide Dy. No. 06/2025-26/IFW.II dated 17.04.2025. (E - 4030322) (Note # 93).

3. Tha DRAFT Assignment Sanction amounting to Rs. 7,50,000/- (Rupees Seven Lakh Fifty Thousand Only) as advance (50% of Rs. 15.00 Lakh) has been prepared and attache below for kind approval of JS (AFI).

Sanction TRTC Guwahati 7 50000.docx

21/04/2025 01:01 pm

राजेश कुमार|Rajesh Kumar
सहायक निदेशक श्रेणी-I-विकास आयुक्त एमएसएमई|ASSISTANT
DIRECTOR GR-I-DCMSME

Note # 96

21/04/2025 02:05 pm

संतोष दल्यान|Santosh Dalyan
अवर सचिव|UNDER SECRETARY

Note # 97

21/04/2025 03:19 pm

अंकिता पांडे|ANKITA PANDEY
निदेशक|DIRECTOR

Note # 98

22/04/2025 10:13 am

अतीश सिंह|ATEESH SINGH
संयुक्त सचिव (ए.एफ.आई)|JOINT SECRETARY (AFI)

Note # 99

22/04/2025 10:48 am

अंकिता पांडे|ANKITA PANDEY
निदेशक|DIRECTOR

Note # 100

Note # 101

Ref. notes above.

Subject: Settlement of Outstanding Bills of Regional Workshop on "Promoting Ease of Doing Business and Timely Payments to MSME" held on 25.04.2025 at Namsai, Arunachal Pradesh -reg.

This division is in receipt of the outstanding bill amounting to Rs.21,61,241/- (including Rs.3,29,681/- GST) from Tool Room & Training Centre (TRTC), Guwahati towards organising the Regional Workshop on "Promoting Ease of Doing Business and Timely Payments to MSME" on 25.04.2025 at Namsai, Arunachal Pradesh with a request to release balance amount for further release to the vendor.

Background

2. It is submitted that to reduce compliance burden and promote Ease of Doing Business for small businesses and with the aim to deliberate upon and address the legal and operational challenges relating to delayed payments under the MSMED Act, 2006, it has been decided to organise Regional Workshops. Accordingly, with the approval of the Competent Authority, two Regional Workshops have been organised at Chennai (12.02.2025) and Lucknow (19.03.2025). Subsequently, it has been decided to organise **third regional workshop for the States of North-Eastern Region (NER)** i.e. Arunachal Pradesh, Nagaland, Assam, Manipur, Meghalaya, Tripura, Mizoram and Sikkim at Namsai, which is the only "Aspirational District" of Arunachal Pradesh.

3. Accordingly, vide Note #82 the file was submitted for administrative approval/IFW concurrence to conduct 3rd regional workshop on "Promoting Ease of Doing Business and Timely Payment to MSME" on 25th April, 2025 at Namsai, Arunachal Pradesh within the financial ceiling of 18.40 lakh. It is pertinent to mention here that the said estimation of expenditure i.e. 18.40 lakh for the workshop was made keeping in mind the expenditure incurred in the past two regional workshops as per details given below:

Sl. No.	Particulars	Expenditure (in Rs.)		Participating States/UTs
		Estimate	Actual	
		d		

1.	1 st regional workshop at Chennai on 12.02.2025 for States/UTs of Southern Region	18.40 lakh	15,81,891/- (Sanction Order for perusal)	Tamil Nadu, Karnataka, Kerala, Andhra Pradesh, Telangana, Puducherry, A&N Islands
2.	2 nd regional workshop at Lucknow on 19.03.2025 for States/UTs of Northern region	18.40 lakh	18,36,466/- (Sanction Order for perusal)	Uttar Pradesh, Haryana, Uttarakhand, Punjab, NCT of Delhi, Himachal Pradesh, Jammu & Kashmir, Ladakh

Administrative approval/IFW concurrence

4. Secretary, MSME vide Note #86 approved the proposal to hold the said workshop at Namsai, Arunachal Pradesh ***with the advice that the overall expenditure for the event may be capped within Rs.15 lakh.*** Subsequently, FW vide Dy. No. 06/2025-26/IFW.II dated 17.04.2025 concurred the proposal to organise the Regional Workshop at Namsai, Arunachal Pradesh on 25.04.2025 through TRTC, Guwahati within the financial ceiling of Rs.15.00 lakh.

5. Accordingly, the cost of organising the said workshop has been kept within financial limit of Rs.15 lakh by reducing Head-wise expenditure proportionally. The Sanction Order dated 22.04.2025 was issued to TRTC, Guwahati for organising the Regional Workshop as Namsai, Arunachal Pradesh with the financial ceiling of Rs.15.00 lakh and Rs.7.5 lakh (50% of Rs.15.00 lakh) was released as advance.

Additional expenditure/justification for additional expenditure

6. Now, TRTC vide their letter dated 16.05.2025 has informed that the event was organised successfully at "Multi-Purpose Cultural Hall", 2nd Mile, Namsai, Arunachal Pradesh and forwarded the Event Report and list of participants along with the Photographs and video. TRTC, Guwahati vide the said letter dated 16.05.2025 has further informed that the total expenditure incurred for the said event is Rs.21,61,241/- and requested to release the balance amount for further release to the vendor. The justification given by TRTC, Guwahati for incurring the expenditure over and above the approved financial ceiling may be seen at TOC page 465-468. However, brief of their justification for additional expenditure is as under:

- i. TRTC, Guwahati received the Sanction Order only in the late evening of 22.04.2025 w.r.t organize the workshop on 25.04.2025. With the help of MSME-DFO, Guwahati and Local Administration venue was searched out and finalized "Multi-Purpose Cultural Hall" at Namsai, Arunachal Pradesh for the event.

- ii. With the help of local administration, M/s CHOO Events, Namsai was approached and requested to provide event management services for the workshop as no other vendor (except M/s CHOO Events) was ready to provide their services due to very short notice. M/s CHOO Events, Namsai agreed and quoted Rs.20,07,841/- for providing event management related services for the event.
- iii. Further, M/s Sagacious Advisement & Marketing, New Delhi, an Event Management Agency (engaged for 12th Comparativeness Workshop on 24.04.2025 at the same venue at Namsai) was also requested to provide their services for Regional Workshop on 25.04.2025. M/s Sagacious agreed and quoted Rs.14,88,641/- for providing event management related services for the Regional Workshop.
- iv. On the basis of past services rendered for the Ministry (EMA has organised 11 nos. of composite workshops successfully) and lower quoted rates i.e. Rs.14.88,641/- (which is also within the approved financial ceiling), M/s Sagacious Advt. & Marketing, New Delhi was engaged as EMA for Regional Workshop on 25th April, 2025 at Namsai, Arunachal Pradesh. Accordingly, the vendor was released Rs.6.00 lakh (40%) as an advance to meet out the initial expenses towards organising the said event.
- v. Initially, with the permission of local authority (DC, Namsai), it was decided that the lunch will be served inside the hall premises (near entry/reception) where around 120-130 persons can be accommodated at once. Later on, in the evening of 23.04.2025, the local administration had denied the permission for organising lunch within the hall premises (expecting more than 200 participants might leads to chaotic situation) rather suggested to build a temporary covered structure/tentage in open space near Hall for lunch however, allowed that space for tea/coffee. In addition, weather had also completely changed (rain with thunderstorm started) from the late afternoon of 23.04.2025 and the weather prediction were showing continuous rain and thunderstorm for 24-25 April, 2025.
- vi. Thus, suggestion of local administration (DC, Namsai) was discussed with the officers of MSME-DFO, Guwahati and the senior officers of the Ministry. Accordingly, in view of the hard weather (rain/thunderstorm), weather prediction for 24-25 April, 2025 and expected higher participation, in order to conduct the event successfully, it was decided that a temporary waterproof tentage needs to be constructed in open space near Multipurpose Hall for lunch for the participants as suggested by local administration (DC, Namsai).
- vii. Accordingly, a waterproof temporary tentage with platform was constructed for the size to accommodate lunch of around 250 persons and tables/chairs etc. were arranged. The local administration provided necessary support in arranging the required

material/labors for construction of waterproof tentage and platforms, pumping sets for drainage out of water, tables/chairs and other required support in such a harsh situation (continuous rain/thunderstorm).

- viii. The above additional services i.e. construction of waterproof temporary tentage/elevated platform and other arrangements e.g. tables/chairs etc. provided by the vendor was provided at an additional cost. These services were necessary for successful conduct of the event and procured under the exceptional circumstances as no other alternative arrangement was available/could be made for dining of more than 250 persons in such a short time and harsh weather conditions. Also, it was an emergency situation and overall interest of the Ministry (organising the event successfully), the waterproof temporary tentage was required to be made within one day. Therefore, keeping in mind the natural continuation of work and as per provisions of GFRs, 2017 under Rule 194, 194(i), (ii) & (iii), M/s Sagacious Advt. & Marketing agency was requested to carry out the additional work required for successful conduct of the event.

Proposal

6. TRTC, Guwahati citing the above justification and stated that after the successful conduct of the workshop, the vendor submitted their invoice No. SAM/6663/25-26 dated 05.05.2025 amounting to **Rs.21,61,241/- (taxable amount Rs.18,31,560/- + 3,29,681/- GST(18%))** for their services (including cost of additional services) provided during Regional Workshop on Timely Payments to MSME at Namsai, on 25.04.2025 and requested to release the balance amount of Rs.14,11,241/- (Rs.21,61,241/- – Rs.7,50,000/-) so that the outstanding amount of the vendor may be cleared.

7. In this regard, it is submitted that firstly TRTC, Guwahati engaged Event Management Agency for providing event management related services for 3rd Regional workshop at Namsai at the quoted rates i.e. Rs.14,88,641/- which is well within the approved financial ceiling. However, in the exceptional circumstances/emergency situation as per para 5 above and in the overall interest of the Ministry (organising the event successfully), **the additional services** i.e. construction of waterproof temporary tentage/elevated platform and other arrangements e.g. tables/chairs etc. **were procured by TRTC, Guwahati** as per the provisions of GFRs. Accordingly, the vendor has charged **cost of the additional services** provided by them for the event as per their invoice dated 05.05.2025 (marked 'X' on 2nd page of the invoice). However, it is pertinent to mention here that apart from this additional cost the overall expenditure towards organising the event Rs.14,88,641/-, which is well within the approved ceiling for the event i.e. Rs.15.00 lakh.

8. Therefore, the file is submitted for approval of the Secretary, MSME/IFW concurrence w.r.t. the additional expenditure incurred (marked 'X' on the invoice dated 05.05.2025 towards the additional services provided by the vendor in the exceptional circumstances/emergency situation and to release the balance amount (including additional expenditure) to TRTC, Guwahati for further release to the vendor as per the invoice raised so that the outstanding bills can be settled.

Submitted Please.

04/06/2025 12:00 pm

राजीव रंजन|RAJEEV RANJAN
सहायक अनुभाग अधिकारी|ASSISTANT SECTION
OFFICER

Note # 102

फाइल सचिव (एमएसएमई) के अनुमोदन के लिए प्रस्तुत है। सचिव (एमएसएमई) के अनुमोदन के बाद IFW को फाइल उनकी सहमति के लिए फाइल भेजी जा सकती है।

04/06/2025 12:28 pm

ज्योति यादव|JYOTI YADAV
अनुभाग अधिकारी|SECTION OFFICER

Note # 103

Director - on tour

04/06/2025 01:30 pm

K R RAJESHWARI
DEPUTY DIRECTOR

Note # 104

04/06/2025 05:48 pm

अतीश सिंह|ATEESH SINGH
संयुक्त सचिव (ए.एफ.आई)|JOINT SECRETARY (AFI)

Note # 105

04/06/2025 09:46 pm

सुभाष चंद्र लाल दास|SUBHAS CHANDRA LAL DAS
सचिव (एमएसएमई)|SECRETARY (MSME)

Note # 106

05/06/2025 10:16 am

अतीश सिंह|ATEESH SINGH
संयुक्त सचिव (ए.एफ.आई)|JOINT SECRETARY (AFI)

Note # 107

Ref Note #101

Administrative approval of Secretary has been obtained for proposal mentioned at parat (8) of Note #101. File is submitted for IFW approval please

Director (RAMP) on tour

05/06/2025 04:50 pm

K R RAJESHWARI
DEPUTY DIRECTOR

Note # 108

06/06/2025 10:27 am

विवेक आशीष|VIVEK ASHISH
निदेशक|DIRECTOR

Note # 109

06/06/2025 11:03 am

पालरविन्द्रन के.|Palravindran K.
अवर सचिव|UNDER SECRETARY

Note # 110

IFW

The proposal on this file relates to settlement of bill of Rs.21,61,241/- (including Rs.3,29,681/- GST) towards organising the Regional Workshop on "Promoting Ease of Doing Business and Timely Payments to MSME" on 25.04.2025 at Namsai, Arunachal Pradesh.

2. The proposal of AW for organizing the above workshop was approved by the Secretary (MSME) vide **Note#86** and concurred in by IFW vide **Note#93** . **However, AW was allowed to organize the above mentioned workshop with the budgetary ceiling of Rs.15 lakh only in contrary to their proposal for Rs.18.40 lakh (based on the past experiences).**

3. AW has submitted that as per the approval, the cost of organising the said workshop was kept within financial limit of Rs.15 lakh by reducing Head-wise expenditure proportionally. The Sanction Order dated 22.04.2025 was issued to TRTC, Guwahati for organising the Regional Workshop as Namsai, Arunachal Pradesh with the financial ceiling of Rs.15.00 lakh and Rs.7.5 lakh (50% of Rs.15.00 lakh) was released as advance.

4. As TRTC, Guwahati received the Sanction Order only in the late evening of 22.04.2025 w.r.t organize the workshop on 25.04.2025, with the help of MSME-DFO, Guwahati and Local Administration venue was searched out and finalized "Multi-Purpose Cultural Hall" at Namsai, Arunachal Pradesh for the event. For the event management services, two vendors namely M/s CHOO Events, Namsai and M/s Sagacious Advisement & Marketing, New Delhi were contacted. On the basis of their quotations M/s Sagacious Advisement & Marketing, New Delhi, being L1 was selected for providing management services for the workshop. M/s Sagacious Advisement & Marketing, New Delhi quoted Rs.14,88,641/- (including taxes) (pp.485-486 /Corr.) against the quotation of Rs.20,07,841/- (including taxes) given by M/s CHOO Events, Namsai (p.487/Corr.).

5. After finalizing the bid in favour of M/s Sagacious Advisement & Marketing, New Delhi, 40% advance payment i.e. Rs.6 lakh (40% of Rs.14,88,641/-) was made to the vendor (p.484/Corr.).

6. AW has stated that initially, with the permission of local authority (DC, Namsai), it was decided that the lunch will be served inside the hall premises (near entry/reception) where around 120-130 persons can be accommodated at once. **Later on, in the evening of 23.04.2025, the local administration denied the permission for organising lunch within the hall premises** (expecting more than 200 participants might leads to chaotic situation). He, rather suggested to build a temporary covered structure/tentage in open space near Hall for lunch however, allowed that space for tea/coffee.

7. Weather had also completely changed. Rain with thunderstorm started from the late afternoon of 23.04.2025 and the weather prediction were showing continuous rain and thunderstorm for 24-25 April, 2025.

8. Thus, suggestion of local administration (DC, Namsai) was discussed with the officers of MSME-DFO, Guwahati and the senior officers of the Ministry. Accordingly, in view of the harsh weather (rain/thunderstorm), weather prediction for 24-25 April, 2025 and expected higher participation, in order to conduct the event successfully, it was decided that a temporary waterproof tentage needs to be constructed in open space near Multipurpose Hall for lunch for the participants as suggested by local administration (DC, Namsai).

9. Accordingly, a waterproof temporary tentage with platform was constructed for the size to accommodate lunch of around 250 persons and tables/chairs etc. were arranged. The local administration provided necessary support in arranging the required material/labors for construction of waterproof tentage and platforms, pumping sets for drainage out of water, tables/chairs and other required support in such a harsh situation (continuous rain/thunderstorm).

10. The above additional services i.e. construction of waterproof temporary tentage/elevated platform and other arrangements e.g. tables/chairs etc. provided by the vendor was provided at an **additional cost of Rs.5,70,000/- (excluding taxes)**.

11. AW has stated that these services were necessary for successful conduct of the event and were procured under the exceptional circumstances as no other alternative arrangement were available/could be made for dining of more than 250 persons in such a short time and harsh weather conditions. Also, it was an emergency situation and in overall interest of the Ministry (organising the event successfully), the waterproof temporary tentage was required to be made within one day. Therefore, keeping in mind the natural continuation of work and as per provisions of GFRs, 2017 under Rule 194, 194(i), (ii) & (iii), M/s Sagacious Advt. & Marketing agency was requested to carry out the additional work required for successful conduct of the event.

12. AW has stated that excluding the extra cost (tentage for dining), the overall expenditure towards organising the event was Rs.14,88,641/-, which was well within the approved ceiling for the event i.e. Rs.15.00 lakh.

13. AW has taken administrative approval of Secretary (MSME) vide Note#105 and now referred to the proposal for concurrence of IFW.

14. The proposal is examined in IFW. It has been observed that the initial cost of event, as quoted by L1 vendor was Rs.14,88,641/- which was under the approved ceiling for the event. However, due to harsh weather and non availability of dining hall, additional services were requested to the vendor for successful organization of the workshop. As the situation was beyond the control of the TRTC, Guwahati, a decision was taken, with the approval of officers of M/o MSME, for making additional arrangements. IFW may, therefore, concur with the proposal of AW for conducting the workshop at the total cost of Rs.21,61,241/- and make balance payment to the vendor subject to availability of funds in the relevant head.

15. AW is, however, sensitized to make necessary arrangements for organizing events well in advance. It may be suggested that before finalizing the place of event, weather conditions and other factors which could impact the event's success may also be considered in future.

Submitted for kind consideration/approval of SS&FA.

09/06/2025 10:42 am

ANITA SINGH
SECTION OFFICER

Note # 111

Reference Note above.

The issue in brief is that, Secretary, MSME vide ~~Note #86~~ approved the proposal to hold the said workshop at Namsai, Arunachal Pradesh **with the advice that the overall expenditure for the event may be capped within Rs.15 lakh.** Subsequently, FW vide Dy. No. 06/2025-26/IFW.II dated 17.04.2025 concurred the proposal to organize the Regional Workshop at Namsai, Arunachal Pradesh on 25.04.2025 through TRTC, Guwahati within the financial ceiling of Rs.15.00 lakh.

2. Accordingly, the cost of organising the said workshop has been kept within financial limit of Rs.15 lakh. However, due to harsh weather (rain/thunderstorm) prediction for 24-25 April, 2025 and expected higher participation, on the directions of the District Administration a temporary waterproof tent was constructed in open space near Multipurpose Hall which has increased the cost of the event to Rs.21,61,241/-. AW has taken the administrative approval of Secretary (MSME) vide Note#105 .

3. In view of the above para 14 & 15 of the Note#110 is submitted for kind consideration of SS&FA. AW may also be advised to issue sanction orders as soon as the approval of the competent authority has been taken (In this case AW has issued the sanction order after 5 days of approval).

09/06/2025 11:28 am

पालरविन्दन के. | Palravindran K.
अवर सचिव | UNDER SECRETARY

Note # 112

As discussed.

09/06/2025 03:57 pm

विवेक आशीष | VIVEK ASHISH
निदेशक | DIRECTOR

Note # 113

IFW

The proposal on this file relates to settlement of bill of Rs.21,61,241/- (including Rs.3,29,681/- GST) towards organising the Regional Workshop on "Promoting Ease of Doing Business and Timely

Payments to MSME" on 25.04.2025 at Namsai, Arunachal Pradesh.

2. The proposal of AW for organizing the above workshop was approved by the Secretary (MSME) vide **Note#86** and concurred in by IFW vide **Note#93**. **However, AW was allowed to organize the above mentioned workshop with the budgetary ceiling of Rs.15 lakh only in contrary to their proposal for Rs.18.40 lakh (based on the past experiences).**

3. AW has submitted that as per the approval, the cost of organising the said workshop was kept within financial limit of Rs.15 lakh by reducing Head-wise expenditure proportionally. The Sanction Order dated 22.04.2025 was issued to TRTC, Guwahati for organising the Regional Workshop as Namsai, Arunachal Pradesh with the financial ceiling of Rs.15.00 lakh and Rs.7.5 lakh (50% of Rs.15.00 lakh) was released as advance.

4. As TRTC, Guwahati received the Sanction Order only in the late evening of 22.04.2025 w.r.t organize the workshop on 25.04.2025, with the help of MSME-DFO, Guwahati and Local Administration venue was searched out and finalized "Multi-Purpose Cultural Hall" at Namsai, Arunachal Pradesh for the event. For the event management services, two vendors namely M/s CHOO Events, Namsai and M/s Sagacious Advisement & Marketing, New Delhi were contacted. On the basis of their quotations M/s Sagacious Advisement & Marketing, New Delhi, being L1 was selected for providing management services for the workshop. M/s Sagacious Advisement & Marketing, New Delhi quoted Rs.14,88,641/- (including taxes) (**pp.485-486 /Corr.**) against the quotation of Rs.20,07,841/- (including taxes) given by M/s CHOO Events, Namsai (**p.487/Corr.**).

5. After finalizing the bid in favour of M/s Sagacious Advisement & Marketing, New Delhi, 40% advance payment i.e. Rs.6 lakh (40% of Rs.14,88,641/-) was made to the vendor (**p.484/Corr.**).

6. AW has stated that initially, with the permission of local authority (DC, Namsai), it was decided that the lunch will be served inside the hall premises (near entry/reception) where around 120-130 persons can be accommodated at once. **Later on, in the evening of 23.04.2025, the local administration denied the permission for organising lunch within the hall premises** (expecting more than 200 participants might leads to chaotic situation). He, rather suggested to build a temporary covered structure/tentage in open space near Hall for lunch however, allowed that space for tea/coffee.

7. Weather had also completely changed. Rain with thunderstorm started from the late afternoon of 23.04.2025 and the weather prediction were showing continuous rain and thunderstorm for 24-25 April, 2025.

8. Thus, suggestion of local administration (DC, Namsai) was discussed with the officers of MSME-DFO, Guwahati and the senior officers of the Ministry. Accordingly, in view of the harsh weather (rain/thunderstorm), weather prediction for 24-25 April, 2025 and expected higher participation, in order to conduct the event successfully, it was decided that a temporary waterproof tentage needs to be constructed in open space near Multipurpose Hall for lunch for the participants as suggested by local administration (DC, Namsai).

9. Accordingly, a waterproof temporary tent with platform was constructed for the size to accommodate lunch of around 250 persons and tables/chairs etc. were arranged. The local administration provided necessary support in arranging the required material/labors for construction of waterproof tentage and platforms, pumping sets for drainage out of water, tables/chairs and other required support in such a harsh situation (continuous rain/thunderstorm).

10. The above additional services i.e. construction of waterproof temporary tentage/elevated platform and other arrangements e.g. tables/chairs etc. provided by the vendor was provided at an **additional cost of Rs.5,70,000/- (excluding taxes)**.

11. AW has stated that these services were necessary for successful conduct of the event and were procured under the exceptional circumstances as no other alternative arrangement were available/could be made for dining of more than 250 persons in such a short time and harsh weather conditions. Also, it was an emergency situation and in overall interest of the Ministry (organising the event successfully), the waterproof temporary tentage was required to be made within one day. Therefore, keeping in mind the natural continuation of work and as per provisions of GFRs, 2017 under Rule 194, 194(i), (ii) & (iii), M/s Sagacious Advt. & Marketing agency was requested to carry out the additional work required for successful conduct of the event.

12. AW has stated that excluding the extra cost (tentage for dining), the overall expenditure towards organising the event was Rs.14,88,641/-, which was well within the approved ceiling for the event i.e. Rs.15.00 lakh.

13. AW has taken administrative approval of Secretary (MSME) vide Note#105 and now referred to the proposal for concurrence of IFW.

14. The proposal is examined in IFW. It has been observed that the initial cost of event, as quoted by L1 vendor was Rs.14,88,641/- which was under the approved ceiling for the event. However, due to harsh weather and non availability of dining hall, additional services were requested to the vendor for successful organization of the workshop. As the situation was beyond the control of the TRTC, Guwahati, a decision was taken, with the approval of officers of M/o MSME, for making

additional arrangements. IFW may, therefore, concur with the proposal of AW for conducting the workshop at the total cost of Rs.21,61,241/- and make balance payment to the vendor subject to availability of funds in the relevant head.

Submitted for the approval of SS&FA please.

09/06/2025 05:30 pm

पालरविन्द्रन के. | Palravindran K.
अवर सचिव | UNDER SECRETARY

Note # 114

10/06/2025 10:18 am

विवेक आशीष | VIVEK ASHISH
निदेशक | DIRECTOR

Note # 115

As proposed

10/06/2025 03:10 pm

आरती भटनागर | ARTI BHATNAGAR
विशेष सचिव और वित्तीय सलाहकार | SS&FA

Note # 116

10/06/2025 04:55 pm

विवेक आशीष | VIVEK ASHISH
निदेशक | DIRECTOR

Note # 117

11/06/2025 09:17 am

पालरविन्द्रन के. | Palravindran K.
अवर सचिव | UNDER SECRETARY

Note # 118

IFW

Dy. No.48/2025-26/IFW-1 Dated 10/06/2025

11/06/2025 10:21 am

ANITA SINGH

SECTION OFFICER

Note # 119

11/06/2025 11:14 am

**K R RAJESHWARI
DEPUTY DIRECTOR**

Note # 120

11/06/2025 11:24 am

ज्योति यादव|**JYOTI YADAV**
अनुभाग अधिकारी|**SECTION OFFICER**

Note # 121

13/06/2025 11:59 am

राजीव रंजन|**RAJEEV RANJAN**
सहायक अनुभाग अधिकारी|**ASSISTANT SECTION
OFFICER**

Note # 122

16/06/2025 09:57 am

संतोष दल्ल्यान|**Santosh Dalyan**
अवर सचिव|**UNDER SECRETARY**

Note # 123

Reference Note # 118

In reference to the above note, the draft Assignment Sanction of Rs. 14,11,241/- (Rupees Fourteen Lakh Eleven Thousand Two Hundred Forty One Only) to Central Tool Room (CTR) Ludhiana as CNA for organization a Regional Workshop on “ **Promoting Ease of Doing Business & Timely Payment to MSME**” on 25.04.2025 at Namsai, Arunachal Pradesh under RAMP through Tool Room & Training Centre (TRTC), Guwahati has been prepared and attached below for kind approval of JS (AFI) please.

TRTC Guwahati Sanction Rs. 1411241.docx

16/06/2025 03:54 pm

राजेश कुमार|Rajesh Kumar
सहायक निदेशक श्रेणी-I-विकास आयुक्त एमएसएमई|ASSISTANT
DIRECTOR GR-I-DCMSME

Note # 124

16/06/2025 04:12 pm

संतोष दल्ल्यान|Santosh Dalyan
अवर सचिव|UNDER SECRETARY

Note # 125

17/06/2025 03:58 pm

अंकिता पांडे|ANKITA PANDEY
निदेशक|DIRECTOR

Note # 126

18/06/2025 10:02 am

अतीश सिंह|ATEESH SINGH
संयुक्त सचिव (ए.एफ.आई)|JOINT SECRETARY (AFI)

Note # 127

18/06/2025 10:41 am

आंकता पाडे|ANKITA PANDEY
निदेशक|DIRECTOR
