

**BILL**

Financial Year : 2025-2026

PAO Code : 025591

PAO Description : PAO(SSl), New Delhi

DDO Code : 225601

DDO Description : Section Officer (Cash)

IFD No. : 10/2025-26/IFW.I	IFD Date : 22-04-2025
Sanction No. : L/AFI/RAMP/2022/TReDSinitiati vesunderRAMP	Sanction Date : 19-06-2025 Sanction Amount : 1808437

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000988	Bill Date : 19-06-2025 Bill Amount : 1808437

Accounting Classification							
Expenditure							
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	Advertising and Publicity		068	2851001029909	26	5	1808437


 19/06/25
 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	1808437	0	1808437	
Total :					1808437	0	1808437	


 19/06/25
 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 - 26 - 5

Appropriation for the current year : 1808437

Expenditure including this bill : 1808437

Amount of work bill annexed : 1808437

Balance available : 0

Dated.....


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

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

1808437/- (Eighteen Lakhs Eight Thousand Four Hundred Thirty-Seven 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) :**

1808437/- (Eighteen Lakhs Eight Thousand Four Hundred Thirty-Seven 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 CPSMS)

O/o Controller General of Accounts, Ministry of Finance

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

[RAMP 1123] Logout
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Printing Templates ▶

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Reports

Masters ▶

My Schemes ▶

Agencies ▶

My Funds ▶

Scheme Allocation ▶

Register/ Track Issue

Utilisation Certificate ▶

OLD UC ▶

Sanction Details

Controller: 019-INDUSTRY **Sanction Status:** Approved

Sanction Number: L/AF1/RAMP/2022/TReDSInitiativesunderRAMP **Sanction Date:** 19/06/2025

Sanction Type: Assignment (DDO Bill) **Sanction Amount:** 1808437

IFD Number: 10/2025-26/IFW.I **IFD Date:** 22/04/2025

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:** 19/06/2025 10:58:11 AM

Modified By: RAMP.123 **Modified On:** 19/06/2025 11:03:24 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)	26 - Advertising and Publicity	5 - VOTED	1808437		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	1,808,437	0	1,808,437	Sanction of Rs 1808437
Total						1808437	0	1808437	

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back

L/AFI/RAMP/2022/TReDSinitiativesunderRAMP
भारत सरकार / Government of India
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय / Ministry of MSME
(रैंप प्रभाग / RAMP Division)

New Delhi, the 19th June, 2025.

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

ASSIGNMENT SANCTION

Subject : Assignment Sanction of Rs. 18,08,437/- (Rupees Eighteen Lakh Eight Thousand Four Hundred Thirty Seven Only) to Central Tool Room (CTR) Ludhiana as CNA for organizing 01 Nos. Competitiveness Workshop on 24.04.2025 at Namsai, Arunachal Pradesh for MSMEs under "Advertising and Publicity" Head of RAMP to Central Tool Room, Ludhiana as Central Nodal Agency (CNA) for onward release to IIFCL Projects Ltd. (RAMP- NPMU) under RAMP during the Financial Year 2025-26 .

Madam / Sir

I am directed to convey the Assignment Sanction of the President of India of Rs. 18,08,437/- (Rupees Eighteen Lakh Eight Thousand Four Hundred Thirty Seven Only) to Central Tool Room (CTR) Ludhiana as CNA for organizing 01 Nos. Competitiveness Workshop for MSMEs under "Advertising and Publicity" Head of RAMP to Central Tool Room, Ludhiana as Central Nodal Agency (CNA) for onward release to IIFCL Projects Ltd. (RAMP- NPMU) under RAMP during the Financial Year 2025-26.

2. IIFCL Projects Ltd. has submitted the bills amounting to Rs. 18,08,437/- for conducting Competitiveness Workshop on 24.04.2025 at Namsai, Arunachal Pradesh for reimbursement towards the said workshop conducted at Namsai, Arunachal Pradesh. Details are given below:

Sl. No.	Particulars	Amount (Rs.)
1.	Approved Amount for organizing competitiveness Workshop for MSMEs on 24.04.2025 at Namsai, Arunachal Pradesh.	19,00,000/-
2.	Total Expenditure reported by IIFCL Projects Ltd.	18,08,437/-
3.	Advance Released to IIFCL Projects Ltd.	Nil
4.	Balance Amount to be released to IIFCL Projects Ltd.	18,08,437/-


संतोष दलयान / SANTOSH DALYAN
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. Central Tool Room, Ludhiana shall release the amount to IIFCL Projects Ltd after submission/upload all requisite documents on MIS portal. CTR, Ludhiana has been nominated as CNA vide letter dated 13.9.2022 for Raising and Accelerating MSMEs Performance (RAMP) Scheme (Copy of the order enclosed for reference). The Ministry of Finance, Department of Expenditure's O.M. F.1 (18)/PFMS/FCD/2021 dated 9.3.2022 is enclosed.

4. The receipt of this sanction order may be acknowledged and action taken may be intimated to this Ministry. CTR Ludhiana will also submit the Utilization Certificate after release of the entire amount to IIFCL Projects Ltd. The interest earned shall be indicated in the UC.

5. DDO of the office of the M/o MSME will act as Drawing and Disbursing Officer for this sanction.

6. The progress of the scheme would be monitored by the M/o MSME.

7. The progress of the scheme would be monitored by the M/o MSME.

8. The expenditure involved will be met out from the budget provision (BE) for Raising and Accelerating MSMEs Performance (RAMP) EAP (Establishment) 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	00.102.99.09.26	Rs. 18,08,437/-	Raising and Accelerating MSMEs Performance (RAMP)
(iii) Object Head	2851. 00.102.99.09.26 Raising and Accelerating MSMEs Performance (RAMP) EAP (Establishment)- Advertising and Publicity.	(Rupees Eighteen Lakh Eight Thousand Four Hundred Thirty Seven Only)	EAP (Establishment)- Advertising and Publicity.)
(iv) BE	4,20,00,000/-	-	-
(v) Present Allocation	18,08,437/-	-	-
(vi) Previous Allocation	-	-	-
(vii) Total Allocation including this Allocation	18,08,437/-	-	-

Santosh
संतोष दलयाण / SANTOSH DALYAN
 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

(viii) Balance Available after this allocation	4,01,91,563/-	-	-
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8. 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

9. This issues with the concurrence of IF-Wing Ministry of MSME vide Dy.No.10/2025-26-IFW.I Dated 22.04.2025 (E- 4022696).

Yours sincerely,

Encl: As above.

(Santosh Dalvan)
Under Secretary to the Govt. of India
संतोष दलवान, Under Secretary
सूक्ष्म, लघु और मध्यम उद्यम कालय
Ministry of Micro, Small & Medium Enterprises
उद्योग भवन, नई दिल्ली-110011
New Delhi-110011

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. IIFCL Projects Ltd, New Delhi
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. 18,08,437/- (Rupees
Eighteen Lakh Eight Thousand Four Hundred Thirty seven only.
_____) through RTGS/ NEFT No. _____ dated _____
from Ministry of MSME, New Delhi on account for TReDS Workshop
under "Raising and Accelerating MSMEs Performance (RAMP) States (EAP) Professional
Services" Scheme sanctioned vide Ministry of MSME letter no. L/AFI/RAMP/2022/TReDS Initiatives under RAMP
dated 19.06.2025.



[A P SHARMA]
GENERAL MANAGER

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

Date – 19.06.2025

Passed for Payment Rs. 18,08,437/-
Rs. Eighteen Lakh Eight Thousand Four
Hundred Thirty seven only.


19/06/25
आहरण एवं सवितरण 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/AFI/RAMP/2022/TREDS/Initiatives/undr RAMP dated 19.06.2025.

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 18.08.437/- (Rupees Eighteen Lakh Eight Thousand Four Hundred Thirty seven 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.


[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 – 19.06.2025

11/8/24, 1:59 PM

Email

Email

RAJESH KUMAR

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

Tue, Aug 13, 2024 09:32 AM

3 attachments

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

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

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

Cc : Ateesh Singh <js.afi-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 <rranjan19@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 आयुक्त 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/1/printmessage?id=44306&tz=Asia/Kolkata&xim=1>

11/8/24, 1:59 PM

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



19/06/25
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/v/printmessage?id=44306&tz=Asia/Kolkata&xim=1>

2/4

11/8/24, 1:59 PM

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.

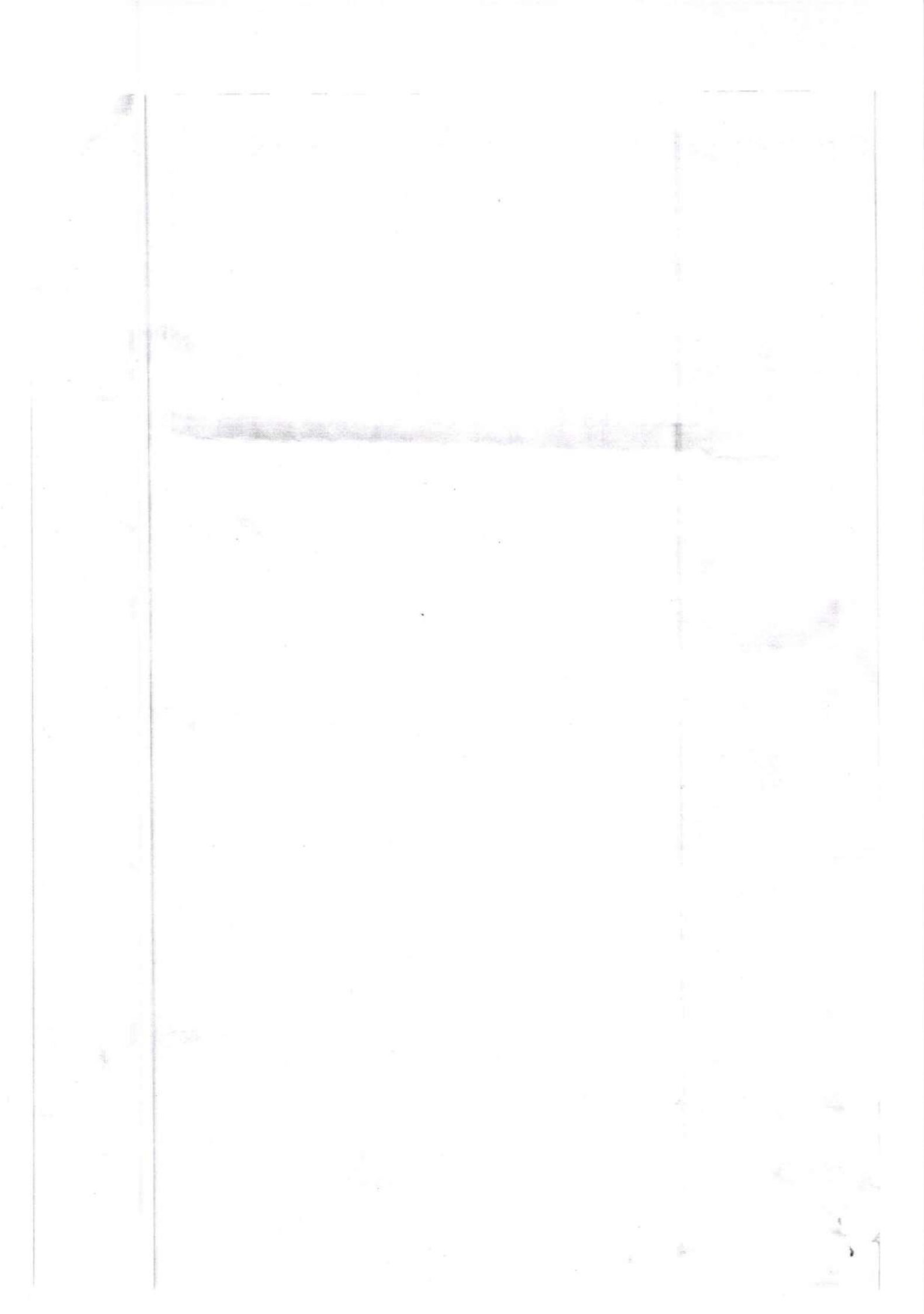
धन्यवाद और सादर / Thanks and Regards
अनितापासी/Anita Passi
सहायक प्रबन्धक/Assistant manager
बैंकिंग विभाग / Banking Department
भारतीय रिज़र्व बैंक / Reserve Bank of India
नई दिल्ली / New Delhi
Cont. 011-23452057



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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.

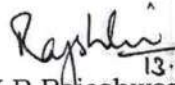
2. As you are aware, the revised fund flow guidelines of the Ministry of Finance (copy attached) stipulate that the designated Central Nodal Agency for a Scheme should open dedicated Accounts for the Scheme. The RAMP scheme falls under the Model -II of the revised guidelines, and hence the CNA would 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


(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)

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 No. IPL/RAMP/2025-26/190

2nd June 2025

To,

Smt. K R Rajeshwari,

Dy. Director,

RAMP Division,

Ministry of MSME

Udyog Bhawan

Rafi Marg, New Delhi, 110011

Sub: Submission of bill towards organizing "Competitiveness Workshops" for MSMEs at Namsai, Arunachal Pradesh under the aegis of RAMP Programme during the FY 2024-25

Ref: 1. M/o MSME Memorandum No. L/AFI/RAMP/2022/TReDS initiatives

2. OM dated 10.06.2024 for organizing 20 workshops

Dear Madam,

As you are aware, the Ministry had issued captioned Guidelines dated 10th June 2024 to the National PMU for organizing 20 comprehensive "Competitiveness Workshops" in Tier 2/3 cities in FY 24-25 under the RAMP programme.

In accordance with the aforesaid approvals, IIFCL Project Ltd (IPL) has successfully organized 11 such workshops at various locations throughout India during FY 2024-25. These workshops held under the aegis of RAMP Scheme have yielded significant outcomes, including:

- I. Increased awareness and understanding MSME sector schemes including ZED, LEAN, RAMP, GIFT, ODR as well as Yashasvini.
- II. Detailed information dissemination by TReDS players on the usage of the established platform to improve working capital requirements of the MSMEs
- III. Knowledge Sharing by Public Sector entities and local authorities for benefit of the attendees on financing options under these schemes.
- IV. Sharing of perspectives through Panel discussions as well as testimonials received from participants highlighting the value and impact of their businesses and financial operations.

In continuation of the above, the 12th competitiveness workshop was successfully organized at Namsai, Arunachal Pradesh on 24th April 2025. The invited participants included officials from State Departments, District Industries Centre, MSME-DFOs, State Level Bankers, local associations and other stakeholders along with members from Ministry of MSME and National PMU.

Page 1 of 2

मुख्य कार्यालय : पाँचवी मंजिल, प्लेट-ए, एन.बी.सी.सी. टावर ब्लॉक-02, ईस्ट किदवाई नगर, नई दिल्ली-110023 दूरभाष : 011-24655731
Head Office : 5th Floor, Plate-A, NBCC Tower Block-02, East Kidwai Nagar, New Delhi-110023 Ph. : 011-24655731



CIN No. : U74999DL2012GOI231473

GSTIN No. : 24AACCI8987R1ZJ

www.iifclprojects.in

एक कदम स्वच्छता की ओर

हिन्दी में काम करना आसान है, इसका प्रयोग बढ़ाइए।

आई आई एफ सी एल प्रोजेक्ट्स लिमिटेड

(भारत सरकार का उद्यम)

इण्डिया इन्फ्रास्ट्रक्चर फाइनेंस कम्पनी लिमिटेड के पूर्ण स्वामित्व की सहायक कम्पनी

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With regards to the above, a total expenditure of **Rs. 18,08,437/- (Rupees Eighteen Lakhs Eight Thousand Four Hundred and Thirty Seven Only)** has been incurred for organizing the workshop at the aforesaid location. The Event Management agency M/s Sagacious Advertising and Marketing was engaged by National PMU (IPL) for logistical and event management support for the workshop.

The bills raised by M/s Sagacious Advertising and Marketing are enclosed with this letter for your records. It may be noted that the overall expenditure for the workshop is within the expenditure limit of Rs. 19.00 lakhs.

Accordingly, you are requested to reimburse the net amount of **Rs. 18,08,437/- (Rupees Eighteen Lakhs Eight Thousand Four Hundred and Thirty Seven Only)** for organizing the competitiveness workshops at Namsai, Arunachal Pradesh as per the details enclosed.

Looking forward to your kind support.

Thanking You

(Rahul Midha)

Assistant General Manager

Enclosures:

1. Annexure I – Invoice dated 19.05.2025 by M/s Sagacious Advertisement & Marketing
2. Annexure II – Details including Expenditure Statement, Attendance records, snapshot of event Photographs
3. Annexure III –Guidelines for organizing Competitiveness Workshops dated 10th June 2024



PAN : ABNPS4149Q	GSTIN : 07ABNPS4149Q1ZP	STATE: DELHI
TAX INVOICE		
Bill to Address:-		Invoice No
IIFCL Projects Limited (IPL)		SAM/6665/25-26
5th Floor, Plate-A, NBCC Tower, Block -2, Kidwai Nagar (East), New Delhi -110023		Invoice date
GSTIN : 07AACC18987R1ZF		19.05.2025
State: DELHI	Code: 07	

S. No.	PARTICULARS	RATE (Rs.)	AMOUNT Rs.
	Towards RAMP Event/Workshop at Namsai in Arunachal Pradesh on 24th April'2025		
1	Venue Charges, Stage hiring of AV/Sound LEs, Photographer recording, decoration, equipment/video		340,400.00
2	Branding & Printing (Backdrpos, standees, logo,designing, concept, paper,agenda,brochure, badges, passes, labels etc		240,500.00
3	Event advertisement and publicity		-
4	Workshop kit (folder, writing pad, pen etc.)		184,000.00
5	Honaration/Memento for Speakers (Momento)		-
6	Lunch/Refreshment/Water		436,800.00
7	TA/DA for PMU Staff (Air Tickets s & Hotel Rooms)		194,874.00
8	Local Transport for experts, Ministry official, PMU staff etc		136,000.00
		Amount	1,532,574.00
		Agency Fee	0.00
		CGST 9%	137,931.66
		SGST 9%	137,931.66
		IGST 18%	-
		Net Total	1,808,437.32

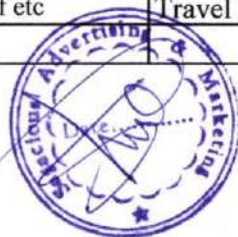
Total Amount Payable: - Eighteen Lac Eight Thousand Four Hundred Thirty Seven & Thirty Two Paise Only

HSN Code: 998596	Sagacious Advertising & Marketing
Bank Details	
A/c Name	Sagacious Advertising & Marketing
Bank Name	Karnataka Bank Ltd
Branch Address	East of Kailash, New Delhi-110065
A/c No	*5607000600000301
IFSC Code	KARB0000560
Disputes are subject to Delhi Juridiction Only	



Account Deptt

ANNEXURE				
DETAILED EXPENDITURE FOR RAMP EVENT/WORKSHOP at Namsai in Arunachal Pradesh on 24TH APRIL' 2025				
Voucher No	Invoice No. & Date	Particulars	Name of the Vendor	Amount (Excluding GST)
1	Invoice No. 524 Dated 30.04.2025	Venue charges, stage decoration, hiring of AV / sound equipment, LEDs, photographer/video recording,	Services executed by Choo Events	340,400.00
2	Invoice No. 524 Dated 30.04.2025	Branding & printing (Backdrop, standees, logo designing, concept paper, agenda, brochure, badges, passes, labels, etc)	Services executed by Choo Events.	240,500.00
3		Event advertisement and publicity		
4	7CC-003/2025-2026 Dt: 24.04.25	Workshop kit (folder, writing pad, pen etc.)	Services executed by 7 Craft Creation.	184,000.00
5		Monmento (Brass Handicraft Items)		-
6	Invoice No. 524 Dated 30.04.2025	Lunch/Refreshments/water	Services executed by Choo Events. (2 High Tea & Lunch)	436,800.00
7	Bill No. TN/INV-1057 dated 24.04.2025	TA/DA for PMU Staff	Air Tickets- Booked from Ekons India Private Limited	114,618.00
	Invoice No. 148,152, 161, 164 Bill Dated 25th/26th April' 2025		Hotel Stay for PMU Staff booked by Sagacious from Hotel Kinnara.	80,256.00
8	Invoice No. 428 dated 26.04.2025	Local Transport for experts, Ministry official, PMU staff etc	Local Transport booked by from S. K. Travel Agency	136,000.00
TOTAL AMOUNT (EXCLUDING GST)				1,532,574.00





M/S CHOO EVENTS
Namsai - 792103, District- Namsai, Arunachal Pradesh
GSTIN : 12ASJPN8242L1ZG
Contact - 7630312043
E-mail : chooevents@gmail.com

Tax Invoice				
Company Details				
To, Sagacious Advertising & Marketing A 112, 2nd Floor, Lajpat Nagar 1 Delhi 24 GSTIN: 07ABNPS4149Q1ZP			Bill No Bill Date	524 30.04.2025
Event setup at Multipurpose Cultural Hall in Namsai, Arunachal				
Fabrication & Printing	Size	Qty	Rate	Amount
Stage with Carpet	32 x 16	1	55000	55,000
LED Riser 2.5 Height	24 x 4*2.5	1	2000	2,000
Stage Sckarting with Flex	36x3	1	8500	8,500
Steps		3	3000	9,000
Welcome standees	3' x 6'	12	1500	18,000
Backdrop	10x8	1	10000	10,000
Registration Desk Backdrop and Table Branding	12x8 , 12x2.5, 3.2.5	1	12000	12,000
Selfie Booth 12x8 with Platform (12x8)	12x8	1	17000	17,000
Side Panal	5x10	6	4000	24,000
Sound Console		1	7000	7,000
Podium with Branding		1	8000	8,000
Backdrop 8x8	8x8	5	8000	40,000
Office Hording and 2 Standee		1	30000	30000
Sound				
4 Top 2 bass		1	30000	30000
Podium Mic		2	1000	2000
Cordless		6	1000	6000
Sound Operater		1	2000	2000
Truss Tower with Black Masking		2	1500	3000
Lights				
LED Light		20	650	13000
LED Warmb		10	700	7000
Blander 2		2	2000	4000
Light Board		1	1500	1500
Video				
LED Screen	24 x 10	1	45000	45000
Laptops		1	1200	1200
Slide Changer		1	1000	1000
Satage Monitor		1	1500	1500



Event Coverage				
Photographer		1	8000	8000
Videographer for Stage Live		1	12000	12000
Power				
62.5 KVA		1	17000	17000
Cabling		1	3000	3000
Manpower and Other				
Female Hostess -Sharee		2	3500	7000
Male Volunteers		6	2000	12000
Flower Bouquet		16	1200	19200
Flower Décor on Stage		1	25000	25000
Other				
Vip Chairs For Stage		10	2000	20000
Center Table		14	2500	35000
Sofa 2 Seater		8	1000	8000
Flower Work		1	5000	5000
Buke		15	700	10500
Light Lemping		1	1500	1500
Transporations for Event Setup Material		1	40000	40000
Lunch/Rereshment/Water				
Lunch & 2 High Tea		260	1680	436800
			Total	1,017,700
			GST 18%	183,186
			Grand Total	1,200,886

INR: Twelve Lac Eight Hundred Eighty Six Only

Please make RTGS/NEFT/Cheques payment in favour of

Account Name:- M/S CHOO EVENTS

Account Number :- 190002461642

IFSC Code :- YESB0ARCB01

Bank Name:- APEX BANK

Namsai Branch, Arunachal Pradesh - 792103

For M/S CHOO EVENTS

Authorized Signatory



7 CRAFT Creation

TAX INVOICE

(13/87 2nd floor Subhash Nagar New Delhi)

SAGACIOUS ADVERTISING & MARKETING

GSTIN : 07CUXPB4552R1ZQ

A-112, 2nd Floor, Lajpat Nagar-1, New Delhi 110024

Invoice No.: 7CC-003/2025-2026

Invoice Date : 20-04-2025

State : DELHI

State Code : 7

PO No.: NA

PO DATE.: NA

Estimate Dated : NA

GSTIN : 07ABNPS4149Q1ZP

STATE: Delhi

STATE CODE 07

S.No.	Particulars	Size	Qty	Sq ft	Rate	Amount
1	Welcome Kit (6 Type Brouchers/Agenda/Pen/Lanyard Badge/Jute Bag) (For Nimas)		200	1	920	184000
TOTAL AMOUNT BEFORE TAX						184000
GOODS & SERVICES TAX						
PRODUCT / SERVICE	HSN / SAC CODE	RATE				
ADVERTISING	SAC-998596	CGST	9%			16560
		SGST	9%			16560
		IGST				
TOTAL AMOUNT OF TAX						33120
TOTAL AMOUNT WITH TAXES (INR)						217120
Total Invoice Amount in words :						E & O.E.
Rs. Two Lac Seventeen Thousand One Hundred Twenty Only						GST INVOICE
Cheque Should be In Favour Of "7Craft Creation" Bank Details:Kotak Bank, IFSC Code : KKBK0004278, Account No. 7947216297						Certified that the particulars given above are true & correct.
						For 7 CRAFT CREATION
						Auth. Signatory AUTHORISED SIGNATORY.



**Eknos India Private Limited**

Eknos India Private Limited
220/278, 1st Floor, Avvai Shanmuga Salai AIDMK
Office, Royapettah
Chennai Tamil Nadu 600014 India
GSTIN 33AAFCE5592F1ZN 9311600399
yogesh.com@yahoo.com
www.eknos.com
PAN : AAFCE5592F
MSME : UDYAM-HR-05-0012927

**TAX
INVOICE**

#	: TN/INV-1057	Place Of Supply	: Delhi (07)				
Invoice Date	: 24/04/2025						
Terms	: Net 15						
Due Date	: 09/04/2025						
Bill To		Ship To					
Sagacious Advertising & Marketing A-112, 2nd Floor, Lajpat Nagar-1 New Delhi 110024 GSTIN: 07ABNPS4149Q1ZP		India					
#	Item & Description	HSN/S AC	Qty	Rate	IGST		Amount
					%	Amt	
1	Flight Booking Delhi to Dibrugarh to Delhi including seat and Food charges (Milan/Sibashish)		1.00	56320			56320.00
2	Flight Booking Delhi to Dibrugarh to Delhi including seat and Food charges (Garima/Isha)		1.00	58298			58298.00
Total In Words <i>Indian Rupees One Lakh Fourteen Thousand Six Hundred Eighteen Rupees Only</i>					Sub Total 114618		
Notes TDS CAN BE DEDUCTED UNDER SECTION 194C. TDS TO BE DEDUCTED AS MENTIONED. PLEASE CONTACT SALES / ACCOUNTS FOR ANY DETAILS.					Total ₹1,14,618.00		
Terms & Conditions # Cheque / Pay Order / Demand Draft must be in favour of "EKNOS INDIA PVT LTD" payable at Gurgaon or NEFT/RTGS credit our HDFC Bank Account No.50200042289280, DLF CITY COURT, Gurgaon through IFSC Code:- HDFC0002549 MICR Code:- 110240247.					Authorized Signature		





Hotel Kinnara
Helipad Road, Block - II, Namsai
Arunachal Pradesh, Pin No. - 792103
Email Id - Hotelkinnara@Gmail.Com
Contact Number: +91 92334 60221
GSTN No: 12AWDPM1597P3Z1

TAX INVOICE

Guest Name	: MISS GARIMA PARIHAR	Invoice Number	: 164
Address	: HOUSE NO-2453 BSNL SOCIETY NEAR PCA STADIUM SECTOR 50-C, 160047, CHANDIGARH,,	Invoice Date	: 26-Apr-2025 9:39
Mobile No #	: 9560917133	Room No	: 111 / C P
Email ID	:	Room Type	: EXECUTIVE ROOM
Company Name	: SAGACIOUS ADVERTISING & MARKETING	Pax	: 1
Address	: A-112, 2ND FLOOR, LAJPAT NAGAR DELHI 110024	Arrival	: 23-Apr-2025 18:36
		Departure	: 26-Apr-2025 9:39
		Guest GST No	: 07ABNPS4149Q1ZP
		ID Proof	:

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
23-04-2025		Tariff/111	996311	8957.14		
23-04-2025		CGST @ 6.00%		537.43		
23-04-2025		SGST @ 6.00%		537.43		
		Day Total		10032		10032
24-04-2025		Tariff/111	996311	8957.14		
24-04-2025		CGST @ 6.00%		537.43		
24-04-2025		SGST @ 6.00%		537.43		
		Day Total		10032		20064



Round Off **0**
Grand Total **20064**

Amount in Words: Rupees Twenty Thousand Sixty Four Only

I agree that I am personally liable for the full payment of the bill in the event if it is not paid by the company or person indicated.
May we request you to return the Room Key.
All disputes subject to Namsai jurisdiction.

SURAJG
Cashier

DM/FOM

Guest Signature

KINNARA

Hotel Kinnara

Helipad Road, Block - II, Namsai
 Arunachal Pradesh, Pin No. - 792103
 Email Id - Hotelkinnara@Gmail.Com
 Contact Number: +91 92334 60221
 GSTN No: 12AWDPM1597P3Z1

TAX INVOICE

Guest Name	: MISS ISHA AGGARWAL	Invoice Number	: 161
Address	: D 339,3 FLOOR,ANAND VIHAR ,,110092,EAST DELHI,DELHI,	Invoice Date	: 26-Apr-2025 9:32
Mobile No #	: 9810793583	Room No	: 110 / C P
Email ID	:	Room Type	: EXECUTIVE ROOM
Company Name	: SAGACIOUS ADVERTISING & MARKETING	Pax	: 1
Address	: A-112, 2ND FLOOR, LAJPAT NAGAR DELHI 110024	Arrival	: 23-Apr-2025 18:26
		Departure	: 26-Apr-2025 9:32
		Guest GST No	: 07ABNPS4149Q1ZP
		ID Proof	:

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
23-04-2025		Tariff/110	996311	8957.14		
23-04-2025		CGST @ 6.00%		537.43		
23-04-2025		SGST @ 6.00%		537.43		
		Day Total		10032		10032
24-04-2025		Tariff/110	996311	8957.14		
24-04-2025		CGST @ 6.00%		537.43		
24-04-2025		SGST @ 6.00%		537.43		
		Day Total		10032		20064

**Round Off****0****Grand Total****20064****Amount in Words: Rupees Twenty Thousand Sixty Four Only**

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 All disputes subject to Namsai jurisdiction.

SURAJG

Cashier

DM/FOM

Guest Signature



Hotel Kinnara
Helipad Road, Block - II, Namsai
Arunachal Pradesh, Pin No. - 792103
Email Id - Hotelkinnara@Gmail.Com
Contact Number: +91 92334 60221
GSTN No: 12AWDPM1597P3Z1

TAX INVOICE

Guest Name	: MR SIBASISH RAULA	Invoice Number	: 152
Address	: BABAJI TOTA STREET BERHAMPUR, 761026, GANJAM, ODISHA,	Invoice Date	: 25-Apr-2025 11:41
Mobile No #	: 987120711	Room No	: 109 / C P
Email ID	:	Room Type	: EXECUTIVE ROOM
Company Name	: SAGACIOUS ADVERTISING & MARKETING	Pax	: 1
Address	: A-112, 2ND FLOOR, LAJPAT NAGAR DELHI 110024	Arrival	: 23-Apr-2025 19:06
		Departure	: 25-Apr-2025 11:41
		Guest GST No	: 07ABNPS4149Q1ZP
		ID Proof	:

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
23-04-2025		Tariff/109	996311	8957.14		
23-04-2025		CGST @ 6.00%		537.43		
23-04-2025		SGST @ 6.00%		537.43		
		Day Total		10032		10032
24-04-2025		Tariff/109	996311	8957.14		
24-04-2025		CGST @ 6.00%		537.43		
24-04-2025		SGST @ 6.00%		537.43		
		Day Total		10032		20064



Round Off

0

Grand Total

20064

Amount in Words: Rupees Twenty Thousand Sixty Four Only

I agree that I am personally liable for the full payment of the bill in the event if it is not paid by the company or person indicated.
May we request you to return the Room Key.
All disputes subject to Namsai jurisdiction.

PONUNG

Cashier

DM/FOM

Guest Signature



Hotel Kinnara
Helipad Road, Block - II, Namsai
Arunachal Pradesh, Pin No. - 792103
Email Id - Hotelkinnara@Gmail.Com
Contact Number: +91 92334 60221
GSTN No: 12AWDPM1597P3Z1

TAX INVOICE

Guest Name	: MS MILAN SHARMA	Invoice Number	: 148
Address	: 3 FLOOR, G-21 PALAM VIHAR, GURUGRAM, 122017, GURGAON, HARYANA	Invoice Date	: 25-Apr-2025 11:41
Mobile No #	: 9899640524	Room No	: 108 / C P
Email ID	:	Room Type	: EXECUTIVE ROOM
Company Name	: SAGACIOUS ADVERTISING & MARKETING	Pax	: 1
Address	: A-112, 2ND FLOOR, LAJPAT NAGAR DELHI 110024	Arrival	: 23-Apr-2025 19:06
		Departure	: 25-Apr-2025 11:41
		Guest GST No	: 07ABNPS4149Q1ZP
		ID Proof	:

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
23-04-2025		Tariff/108	996311	8957.14		
23-04-2025		CGST @ 6.00%		537.43		
23-04-2025		SGST @ 6.00%		537.43		
		Day Total		10032		10032
24-04-2025		Tariff/108	996311	8957.14		
24-04-2025		CGST @ 6.00%		537.43		
24-04-2025		SGST @ 6.00%		537.43		
		Day Total		10032		20064



Round Off

Grand Total

0

20064

Amount in Words: Rupees Twenty Thousand Sixty Four Only

I agree that I am personally liable for the full payment of the bill in the event if it is not paid by the company or person indicated.
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All disputes subject to Namsai jurisdiction.

PONUNG

Cashier

DM/FOM

Guest Signature

BILL

Jai Baba Bishwakarma

8486830078

9435532640

9401263916

S. K. TRAVEL AGENCY*Hire for all types of Vehicles.*

S. Dohotia Road, Tinsukia - 786125 (Assam)

No. 428

Date 26/04/2025

To

Sagacious Advertising & Marketing
A-112 2nd floor, Lashat Nagar-1, N.D. 24

Sl. No.	JOURNEY DETAILS	Amount Rs.	P.
①	3 Innova for 2 days @ 6000/-	36,000/-	
②	1 Ertiga for 2 days @ 6000/-	12,000/-	
③	2 Ertiga for 2 days @ 4500/-	18,000/-	
④	1 Innova for 2 days @ 7500/-	15,000/-	
⑤	3 Sedan for 2 days @ 4500/-	27,000/-	
⑥	1 Sedan for 2 days @ 4000/-	8,000/-	
⑦	Driver Night-stay and food charges	20,000/-	
	TOTAL	1,36,000/-	

Amount in Rupees

One Lac Thirty Six thousand only

Vehicle No.

For S. K. TRAVEL AGENCY



Composite Awareness Workshop

MSME

RAISING AND ACCELERATING MSME PERFORMANCE

(RAMP Programme)

Multi Purpose Cultural Hall, Namsai, Arunachal Pradesh

24th April 2025



Composite Awareness Workshop

MSME

RAISING AND ACCELERATING MSME PERFORMANCE

(RAMP Programme)

Multi Purpose Cultural Hall, Namsai, Arunachal Pradesh

24th April 2025



Composite Awareness Workshop

MSME

RAISING AND ACCELERATING MSME PERFORMANCE

(RAMP Programme)

Multi Purpose Cultural Hall, Namsai, Arunachal Pradesh

24th April 2025



Composite Awareness Workshop

MSME

RAISING AND ACCELERATING MSME PERFORMANCE

(RAMP Programme)

Multi Purpose Cultural Hall, Namsai, Arunachal Pradesh

24th April 2025



List of Attendees at Namdapha District Roadshow 29th April 2021

S.No	Name	Mobile	Organization/Department	E-mail Id.	Place/Address	Sign
1	Nyamee Apin	9474068340	SHG - PUNE		SHG Rong	N. Nyamee
2	Chhola Tayang	9862629143	SHG - PUNE		Dig Ti (Rong)	O. Tayang
3	Mani Peshi	762802292	SHG - PUNE		Sia Ti Rong	14. m'iz
4	Munsing m'zu	9415861235	Self Employed	(Chhola Tayang)	Khona. Troop (AP)	14. m'iz
5	Khola Krowi	8974758766	Self Employed		Rong	14. m'iz
6	Khola Krowi	9415861235	Self Employed		Rong	14. m'iz
7	Liyar Krowi	8974758766	Self Employed		Rong	14. m'iz
8	M. Krowi	9415861235	Self Employed		Rong	14. m'iz
9	M. Krowi	9415861235	Self Employed		Rong	14. m'iz
10	M. Krowi	9415861235	Self Employed		Rong	14. m'iz
11	M. Krowi	9415861235	Self Employed		Rong	14. m'iz
12	M. Krowi	9415861235	Self Employed		Rong	14. m'iz
13	M. Krowi	9415861235	Self Employed		Rong	14. m'iz
14	M. Krowi	9415861235	Self Employed		Rong	14. m'iz
15	M. Krowi	9415861235	Self Employed		Rong	14. m'iz
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18	M. Krowi	9415861235	Self Employed		Rong	14. m'iz
19	M. Krowi	9415861235	Self Employed		Rong	14. m'iz
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24th April 2021

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PAO MSME (New Delhi)

Please Provide the requisite information mentioned below:-

1. Whether all dues UCs have been received :

Yes	No	NA
-----	----	----

2. Whether Unspent balance deposited in CF :

Yes	No	NA
-----	----	----

3. Whether Interest deposited in CFI through Bharat Kosh :

YES	No	NA
-----	----	----

4. Whether Agency is on board EAT Module :

YES	No	NA
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PAO MSME (New Delhi)

Note # 348

Sub: Proposal for Conducting 09 Nos. of "Competitiveness Workshops for MSMEs" under the aegis of RAMP during FY 2025-26 – reg.

The proposal (note # 268) of RAMP division for conducting 20 Nos. of **Competitiveness Workshops for MSMEs** through IIFCL Projects Ltd. (RAMP – NPMU) during the year 2024-25 for the benefit of MSMEs and other stakeholders was approved by Secretary MSME vide Note#304 and IFW gave concurrence vide Note # 300 (IFW Dy. No. 19/2024-25/IFW-I dated 08.05.2024) stating that advance for conducting 11 Nos. of workshops may be released as 1st installment and 2nd installment for 09 programmes may be released at the later stage subject to approval of Competent Authority.

Accordingly an advance of Rs 62.70 lakhs (30 % of 11 nos. of Workshops x 19 Lakhs) was released and IIFL Projects Ltd. conducted only 11 Nos. of workshops during FY 2024-25 (note # 316-319). The total Expenditure was well within the approved limit of Rs.19.00 Lakhs per workshop and bills were also settled by PAO during the FY 2024-25 itself . Remaining 09 Nos. of Workshops could not be organized due to paucity of time during the FY 2024-25.

2. DoE, in its letters to this Ministry in the context of SFCs, has recommended that the Ministry conduct comprehensive workshops /outreach programmes to create awareness/ to propagate all the relevant initiatives under RAMP, instead of separate event for each initiative. Every outreach programme/ workshop may contain sessions on these subjects.

3. In compliance, it is proposed to conduct remaining 09 Nos. of "Competitiveness Workshops for MSMEs" during FY 2025-26, on the same line as 11 Nos. of workshops were conducted during 2024-25 through IIFL Projects Ltd. These 09 Nos. of "Competitiveness Workshops for MSMEs" would contain sessions on all competitiveness initiatives under RAMP, that is

- TReDS
- ODR
- ESG
- ZED and LEAN
- MSE GIFT and SPICE
- MSME Innovative

4. The following is the tentative calendar of "Competitiveness Workshops for MSMEs":

Sl. No.	Tentative Place	Tentative Date
1.	Namsai, Arunachal Pradesh	24.04.2025
2.	Patna/Gaya, Bihar	May, 2025
3.	Srinagar, J&K	May, 2025
4.	Sikkim	June, 2025
5.	Puducherry	June, 2025

6.	Raipur, Chhattisgarh	July, 2025
7.	Nanital, Uttarakhand	August, 2025
8.	Kochi, Kerala	August, 2025
9.	Bikaner, Rajasthan	September, 2025

5. Vide IFW Dy. No. 19/2024-25/IFW-I dated 08.05.2024, IFW has caped workshop expenditure @19.00 lakh per workshop. Thus the total expenditure for the aforesaid 09 workshop would be Rs. 1.71 Cr. (19 lakh *9). The said expenditure towards organizing 09 **Competitiveness Workshops for MSMEs** would be met from the "Advertising and Publicity" Head of RAMP Establishment (2851.00.102.99.09.26) for the FY 2025-26 and sufficient funds are available under the head.

6. In view of the above, file is submitted for the following

1. for conducting 09 Competitiveness Workshops for MSMEs as per schedule given in para 4 above, and within the ceiling of Rs. 19 lakh per workshop
2. to release 30% advance amounting to Rs. 51.3 lakh (30% of 1.71 Cr.) to NPMU i.e M/s IPL for conducting 09 workshops/outreach programmes

7. Submitted for concurrence of IFW. Thereafter, approval of Secretary (MSME) will be solicited.

11/04/2025 04:52 pm

ज्योति यादव|JYOTI YADAV
अनुभाग अधिकारी|SECTION OFFICER

Note # 349

As proposed at para 6 of Note#348, submitted for concurrence of IFW and administrative approval of Secretary (MSME) please.

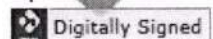
11/04/2025 05:04 pm

संतोष दलान|Santosh Dalyan
अवर सचिव|UNDER SECRETARY

Note # 350

15/04/2025 10:06 am

विनम्र मिश्रा|Vinamra Mishra
निदेशक|DIRECTOR

 Digitally Signed

Note # 351

For financial concurrence, please.

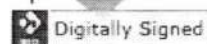
15/04/2025 04:37 pm

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

Note # 352

16/04/2025 06:19 pm

विनम्र मिश्रा|Vinamra Mishra
निदेशक|DIRECTOR



Note # 353

IFW

AW vide Note#348 onward has proposed for conducting 09 Nos. of "Competitiveness Workshops for MSMEs" under the aegis of RAMP during FY 2025-26. Earlier, RAMP division proposed for conducting 20 Nos. of **Competitiveness Workshops for MSMEs** during the year 2024-25 was approved by Secretary MSME vide Note#304 and IFW gave concurrence vide Note # 300 (IFW Dy. No. 19/2024-25/IFW-I dated 08.05.2024) stating **that advance for conducting 11 Nos. of workshops may be released as 1st installment and 2nd installment for 09 programmes may be released at the later stage subject to approval of Competent Authority.** Accordingly, advance of Rs 62.70 lakhs (30 % of 11 nos. of Workshops x 19 Lakhs) was released and IIFL Projects Ltd. conducted only 11 Nos. of workshops during FY 2024-25 (note # 316-319). **Remaining 09 Nos. of Workshops, however, could not be organized due to paucity of time during the FY 2024-25.**

2. AW has informed that DoE in its letters to this Ministry in the context of SFCs, has recommended that the Ministry conduct comprehensive workshops /outreach programmes to create awareness/ to propagate all the relevant initiatives under RAMP, instead of separate event for each initiative. Every outreach programme/ workshop may contain sessions on these subjects.

3. Accordingly, AW has proposed to conduct remaining 09 Nos. of "Competitiveness Workshops for MSMEs" during FY 2025-26, on the same line as 11 Nos. of workshops were conducted during 2024-25 through IIFL Projects Ltd. These 09 Nos. of "Competitiveness Workshops for MSMEs" would contain sessions on all competitiveness

initiatives under RAMP, that is -

- TReDS
- ODR
- ESG
- ZED and LEAN
- MSE GIFT and SPICE
- MSME Innovative

4. The following is the tentative calendar of "Competitiveness Workshops for MSMEs":

Sl. No.	Tentative Place	Tentative Date
1.	Namsai, Arunachal Pradesh	24.04.2025
2.	Patna/Gaya, Bihar	May, 2025
3.	Srinagar, J&K	May, 2025
4.	Sikkim	June, 2025
5.	Puducherry	June, 2025
6.	Raipur, Chhattisgarh	July, 2025
7.	Nanital, Uttarakhand	August, 2025
8.	Kochi, Kerala	August, 2025
9.	Bikaner, Rajasthan	September, 2025

5. AW has also informed that vide IFW Dy. No. 19/2024-25/IFW-I dated 08.05.2024, **IFW has capped workshop expenditure @19.00 lakh per workshop. Thus, the total expenditure for the aforesaid 09 workshop would be Rs. 1.71 Cr. (19 lakh *9).**

6. AW has proposed that the said expenditure towards organizing 09 **Competitiveness Workshops for MSMEs** would be met from the "Advertising and Publicity" Head of RAMP Establishment (2851.00.102.99.09.26) for the FY 2025-26 and sufficient funds are available under the head.

7. In view of the above, IFW may concur in the proposal of AW (i) conducting 09 Competitiveness Workshops for MSMEs within the ceiling of Rs. 19 lakh per workshop; and (ii) to release 30% advance amounting to Rs. 51.3 lakh (30% of 1.71 Cr.) to NPMU i.e M/s IPL for conducting 09 workshops/outreach programmes.

Submitted for the approval of SS&FA please.

17/04/2025 01:17 pm

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

Note # 354

EA (Fin & Budget) : Please review and discuss.

Dir (Fin & Budget): Discussed.

2. IFW may concur in the proposal of AWor conducting 09 workshops for MSMEs within the ceiling of Rs. 19 lakh per workshop, as approved during the last FY. However, at this stage, advance (30%) for conducting only five such workshops to be conducted in April, May and June, 2025 (sl. no. 1 to 5 of the table at para 4 of Note# 348), i.e., Rs. 28.5 lakh may be released. Advance for remaining four workshops to be held during July, August and September, 2025 may not be released at this stage as this would amount to parking of funds. AW may release the advance amounting to Rs. 22.80 lakhs only in June, 2025.

Submitted for kind approval of SS&FA pl.

21/04/2025 06:38 pm

विवेक आशीष|VIVEK ASHISH
निदेशक|DIRECTOR

Note # 355

22/04/2025 12:32 pm

सिम्ली चौधरी|Simmi Chaudhary
आर्थिक सलाहकार|ECONOMIC ADVISER

 Digitally Signed

Note # 356

As proposed

22/04/2025 01:08 pm

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

Note # 357

22/04/2025 01:10 pm

सिम्मी चौधरी|Simmi Chaudhary
आर्थिक सलाहकार|ECONOMIC ADVISER

 Digitally Signed

Note # 358

22/04/2025 01:35 pm

विवेक आशीष|VIVEK ASHISH
निदेशक|DIRECTOR

Note # 359

22/04/2025 03:09 pm

धर्मेन्द्र कुमार|DHARMENDRA KUMAR
अनुभाग अधिकारी|SECTION OFFICER

Note # 360

IFW

Dy.No.10/2025-26-IFW.I Dated 22.04.2025

22/04/2025 04:17 pm

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

Note # 361

The proposal of Conducting "Competitiveness Workshops for MSMEs" under the aegis of RAMP has been concurred by IFW vide Dy. No. 10/2025-26/IFW-I dated 22.04.2025 (Note# 360) to release 30% advance of Rs. 28.5 lakhs (Note # 354) to NPMU for conducting only five such workshops to be conducted in April, May and June, 2025 (sl. no. 1 to 5 of the table a t para 4 of Note# 348) workshops/outreach programmes (@19.00 lakh per programme). Advance for remaining four workshops to be held during July, August and September, 2025 may not be released at this stage as this would amount to parking of funds.

In view of above, the file is now submitted for seeking administrative approval of Secretary. Note #

348 is brought forward for administrative approval of Secretary please.

22/04/2025 05:27 pm

संतोष दल्यान|Santosh Dalyan
अवर सचिव|UNDER SECRETARY

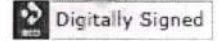
Note # 362

JS AFI is out on official tour.

The proposal vide para 1 of Note #361 above, is forwarded for kind administrative approval of Secretary, MoMSME as concurred by IFW (AS &FA, MoMSME).

22/04/2025 07:01 pm

विनम्र मिश्रा|Vinamra Mishra
निदेशक|DIRECTOR



Note # 363

Administrative approval is accorded as proposed above subject to the following modifications/conditions:

- i. Expenditure per workshop may be capped within Rs 15 lakh;
- ii. The number of workshops may be limited to one per month;
- iii. System may be devised for assessing deliverables/outcomes

Sign

22/04/2025 10:26 pm

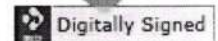
सुभाष चंद्र लाल दास|SUBHAS CHANDRA LAL DAS
सचिव (एमएसएमई)|SECRETARY (MSME)

Note # 364

Director (F&B) -- On leave.

23/04/2025 07:24 pm

सिम्ली चौधरी|Simmi Chaudhary
आर्थिक सलाहकार|ECONOMIC ADVISER



Note # 365

24/04/2025 09:27 am

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

Note # 366

24/04/2025 01:10 pm

विनम्र मिश्रा | Vinamra Mishra
निदेशक | DIRECTOR

Note # 367

24/04/2025 01:14 pm

संतोष दल्यान | Santosh Dalyan
अवर सचिव | UNDER SECRETARY

Note # 368

For Information please.

29/04/2025 12:41 pm

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

Note # 369

Please revise and submit as discussed with Director

30/04/2025 09:50 am

K R RAJESHWARI
DEPUTY DIRECTOR

Note # 370

Ref.: Notes above.

Background

This relates to a proposal for conducting remaining 09 Nos. (out of approved 20) of "Competitiveness Workshops for MSMEs" under the aegis of RAMP during FY 2025-26.

2. As M/s IPL, a National PMU for RAMP was mandated vide OM dated 10.06.2024 to conduct 20 "Competitiveness Workshops for MSMEs" in Tier 2,3 cities during the FY 2024-25 as per approved guidelines (attached with the said OM dated 10.06.2024). Accordingly,

M/s IPL was requested to conduct these workshops through an Event Management Agency (EMA) and within the financial ceiling of Rs.19 lakh only for each workshop. The component-wise break up of each workshop was also given in the said guidelines. Later, as per IFW approval, 1st installment of advance was released for 11 workshops. Subsequently, M/s IPL submitted the bills (of 11 workshops) which have been settled as it was found in order and well within the approved ceiling of Rs.19 lakh. M/s IPL has stated that the remaining 9 workshops could not be conducted in FY 2024-25 due to paucity of time.

3. Further, a proposal was mooted vide Note #348 to conduct remaining 9 Nos. of "Competitiveness Workshops for MSMEs" during FY 2025-26 (as per proposed tentative calendar) on the same lines/guidelines on which the 11 workshops were conducted and IFW concurrence and approval of Secretary, MSME were sought. IFW vide Dy. No. 10/2025-26-IFW.I dated 22.04.2025 concurred the proposal to conduct 9 Nos. of "Competitiveness Workshops for MSMEs" within the financial ceiling of Rs.19 lakh per workshop and as per proposed calendar. However, IFW has directed that the advance may be released only of five workshops (to be conducted till June, 2025) to avoid parking of funds.

Direction of Secretary, MSME

4. Subsequently, the file was sent to Secretary, MSME for administrative approval. Secretary, MSME vide Note #363 accorded the administrative approval subject to the following modifications/conditions:

- i. Expenditure per workshop may be capped within Rs. 15 lakh;
- ii. The number of workshops may be limited to one per month;
- iii. System may be devised for assessing deliverables/outcomes

Proposed modifications/conditions

5. In view of the direction of Secretary, MSME, the following modifications/ conditions are proposed to conduct remaining 9 Nos. of "Competitiveness Workshops for MSMEs" under RAMP through M/s IPL (NPMU):

i. Expenditure per workshop (component wise break-up)

S. No.	Item of Expenditure	Expenditure limit (incl. taxes, if any) (Rs. in lakh)	Remarks	Reason for proposed modification

		Exi sti ng	Propo sed		
1	Venue charges, stage hiring of AV/sound LEDs, photographer recording, decoration, equipment, video	1.85	1.85	As per prevailing market rates.	No change
2	Branding & printing (Backdrop, standees, logo designing, concept paper, agenda, brochure, badges, passes, labels, etc.)	2.50	2.50	As per prevailing market rates	The component "Event advertisement and publicity" (Sl. No. 3) merged with "Branding & printing" (Sl. No.2) however, expenditure limit is kept as Rs.2.50 lakh
3	Event advertisement and publicity	0.50		As per DAVP rates	
4	Workshop kit (folder, writing pad, pen), memento etc.	2.25	2.00	As approved by IFW	(-) Rs.0.25 lakh
5	Honorarium/Memento for Speakers	0.25	0.25	As per DoPT order	No change
5	Lunch/Refreshments/ water	5.50	5.00	For 150 persons. Incl. tea, lunch, high tea, water etc.	(-) 0.50 lakh
6	TA /DA for PMU staff	3.00	0.80	Expenditure would depend upon the flight rates prevailing at the time of booking	(-) 2.20 lakh Due to on-boarding of EMA, process of organizing workshops has become streamlined thus, number of NPMU staff has limited to two (instead five)

7	Local Transport for Experts, Ministry officials, PMU staff etc.	1.5	1.25	The team is assumed to stay for 2 nights for final preparation & conducting the event	(-) 0.25 lakh NPMU staff has been reduced from five to two
	Sub total	17.35	13.65		
8	Event Management Agency fee (8%)	1.39+ (GST 18% = 0.25) = 1.64	1.09 + 0.20 (GST 18% on EMA fee) = 1.293	This estimated cost is based on industry practice	
	Total (per workshop)	18.99, approx. 19 L per workshop	14.94 approx. 15 lakh per workshop		
	Total for 9 workshops		15 lakh x 9 = 1.35 Cr.		

ii. Proposed revised tentative calendar of "Competitiveness Workshops":

Sl. No.	Tentative Place	Tentative Date
1.	Namsai, Arunachal Pradesh	Already conducted on 24.04.2025

2.	Patna/Gaya, Bihar	May, 2025
3.	Sikkim	June, 2025
4.	Raipur, Chhattisgarh	July, 2025
5.	Kochi, Kerala	August, 2025
6.	Nanital, Uttarakhand	September, 2025
7.	Bikaner, Rajasthan	October, 2025
8.	Puducherry	November, 2025
9.	Srinagar, J&K	December, 2025

iii. M/s IPL, the National PMU for RAMP may be requested to device a system for assessing deliverables/outcomes of the "Competitiveness Workshops for MSMEs".

6. In view of the above, it is submitted that if approved we may communicate M/s IPL (NPMU for RAMP) the above (para 5 above) modifications/conditions in the guidelines w.r.t. the remaining 09 "Competitiveness Workshops for MSMEs" to be conducted in the FY 2025-26 as per the revised calendar (para 5(ii) above) and within the financial ceiling of Rs.15 lakh per workshop (as per component wise break-up given at para 5(i) above). M/s IPL may further be requested to device a system for assessing deliverables/outcomes of these "Competitiveness Workshops for MSMEs". The DRAFT letter to M/s IPL is also attached below for perusal.

Submitted for approval of JS (AFI).

DRAFT OM to IPL for revision of guidelines.docx

02/05/2025 12:48 pm

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

Note # 371

Proposal at Note # 370 is submitted with draft attached below.

DRAFT OM to IPL for revision of guidelines.docx

02/05/2025 01:05 pm

ज्योति यादव|JYOTI YADAV
अनुभाग अधिकारी|SECTION OFFICER

Note # 372

Reference Note # 370

Para 5 of Note # 370 has been slightly modified as under :

S N o	Item of Expenditure	Expenditure limit (incl. taxes, if any) (Rs. in lakh)		Remarks	Reason for proposed modification
		Ex ist in g	Propo sed		
1	Venue charges, stage hiring of AV/sound LEDs, photographer recording, decoration, equipment, video	1.85	1.85	As per prevailing market rates.	No change
2	Branding & printing (Backdrop, standees, logo designing, concept paper, agenda, brochure, badges, passes, labels, etc.)	2.50	2.35	As per prevailing market rates	The component "Event advertisement and publicity" (Sl. No. 3) merged with "Branding & printing" (Sl. No.2) however, expenditure limit is kept as Rs.2.35 lakh
3	Event advertisement and publicity	0.50		As per DAVP rates	
4	Workshop kit (folder, writing pad, pen), memento etc.	2.25	2.00	As approved by IFW	(-) Rs.0.25 lakh
5	Honorarium/Memento for Speakers	0.25	0.25	As per DoPT order	No change
6	Lunch/Refreshments/ water	5.50	5.00	For 150 persons. Incl. tea, lunch, high tea, water etc.	(-) 0.50 lakh

7	TA /DA for PMU staff	3.00	1.00	Expenditure would depend upon the flight rates prevailing at the time of booking	(-) 2.0 lakh Due to on-boarding of EMA, process of organizing workshops has become streamlined thus, number of NPMU staff has limited to two (instead five)
8	Local Transport for Experts, Ministry officials, PMU staff etc.	1.5	1.25	The team is assumed to stay for 2 nights for final preparation & conducting the event	(-) 0.25 lakh NPMU staff has been reduced from five to two
	Sub total	17.35	13.70		
9	Event Management Agency fee (8%)	1.39+ (GST 18% = 0.25) = 1.64	1.096 + 0.197 (GST 18% on EMA fee) = 1.293	This estimated cost is based on industry practice	
10	Total (per workshop)	18.99, approx. 19 L per workshop	14.993 approx. i.e. Rs.15 lakh per workshop		

1	Total amount for 9 workshops	9 Works hops @15 lakh per Works hop =135. 0 Lakhs		
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In view of above, the revised Draft OM is attached below for kind approval of JS (AFI) please.

DRAFT OM to IPL 02.05.2025.docx

02/05/2025 06:39 pm

संतोष दल्यान|Santosh Dalyan
अवर सचिव|UNDER SECRETARY

Note # 373

05/05/2025 09:58 am

विनम्र मिश्रा|Vinamra Mishra
निदेशक|DIRECTOR

Note # 374

05/05/2025 10:15 am

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

Note # 375

05/05/2025 10:49 am

विनम्र मिश्रा|Vinamra Mishra
निदेशक|DIRECTOR

Note # 376

05/05/2025 01:35 pm

संतोष दल्यान|Santosh Dallyan
अवर सचिव|UNDER SECRETARY

Note # 377

05/05/2025 02:58 pm

ज्योति यादव|JYOTI YADAV
अनुभाग अधिकारी|SECTION OFFICER

Note # 378

Subject: 4th Meeting of the TReDS Task Force -reg.

It is submitted that with the approval of the Competent Authority (Ref.: Note #20 - #22) a Task Force for strengthening of Receivables Financing Market has been constituted vide OM dated 21.12.2022 (reconstituted vide OM dated 19.07.2023). The last meeting (3rd meeting) of the TReDS Task Force was held on 08th August, 2023 in Mumbai. Minutes of the said meeting is attached for perusal.

2. Further, it has been decided (email dated 14 May 2025) to hold the 4th meeting of the TReDS-Taskforce **on 22nd May, 2025 at Reserve Bank of India (Mumbai)** under the Chairmanship of JS (AFI). Draft Agenda of the 4th TReDS-Task Force meeting is attached below for perusal.

3. Therefore, it is submitted that if approved, we may issue meeting notice to the members of the TReDS Task Force for the 4th meeting **on 22nd May, 2025 at RBI, Mumbai.**

Submitted Please.

Draft Agenda 4th TReDS TF.docx

15/05/2025 05:23 pm

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

Note # 379

15/05/2025 05:37 pm

K R RAJESHWARI
DEPUTY DIRECTOR

Note # 380

15/05/2025 07:22 pm

विनम्र मिश्रा|Vinamra Mishra
निदेशक|DIRECTOR

Note # 381

16/05/2025 10:24 am

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

Note # 382

16/05/2025 01:16 pm

विनम्र मिश्रा|Vinamra Mishra
निदेशक|DIRECTOR

Note # 383

Ref. Notes above.

Subject: Reimbursement of bill towards organising "Competitiveness Workshops" for MSMEs at Namsai, Arunachal Pradesh under the aegis of RAMP Programme during the FY 2024-25 -reg.

It is submitted that, this Division is in receipt of a letter dated 02.06.2025 from M/s IPL intimating that the 12th "Competitiveness Workshop" was successfully organised at Namsai, Arunachal Pradesh on 24th April, 2025. The invited participants included officials from the State Departments, District Industries enters, MSME-DFOs, State Level Bankers, local associations and other stakeholders along with members from Ministry of MSME and NPMU and forwarded the event photographs and list of participants.

2. M/s IPL further stated that a total expenditure of Rs.18,08,437/- has been incurred for organising the said workshop through, EMA i.e. M/s Sagacious Advt. and Marketing, New Delhi engaged for conducting the workshops and enclosed the bill raised by EMA further stating that the overall expenditure for the workshop is with the expenditure limit of Rs.19 lakh. Accordingly, M/s IPL requested to release the net amount of Rs.18,08,437/- towards organising the competitiveness workshops at Namsai, Arunachal Pradesh.

Background

3. In this regard, it is submitted that with the approval of Secretary, MSME and IFW Concurrence, M/s IPL (RAMP-PMU) was requested vide OM dated 10.06.2024 to conduct 20 Nos. "Competitiveness Workshops for MSMEs" during the FY 2024-25 for the benefit of MSMEs and other stakeholders within the approved financial ceiling of Rs.19 lakh per workshop. Accordingly, advance for 11 workshop (1st installment) was released stating that 2nd installment for 09 programmes may be released at the later stage subject to approval of the Competent Authority. M/s IPL submitted the bills of 11 workshops (conducted through EMA engaged for this purpose through tendering process) for settlement and stated that the remaining 9 nos. of workshops could not be organized due to paucity of time during the FY 2024-25 and the same was settled

4. Therefore, a proposal was mooted vide Note #348 to conduct remaining 09 Nos. of "Competitiveness Workshops for MSMEs" during FY 2025-26 on the same lines/within the approved financial ceiling as 11 Nos. of workshops were conducted during 2024-25. Before sending the file to Secretary, MSME, the file was sent for IFW concurrence and IFW vide Dy.No.10/2025-26-IFW.I dated 22.04.2025 concurred the

proposal to conduct remaining 9 workshops un the FY 2025-26 within the financial ceiling of Rs.19 lakh per workshop.

Revision of Financial Ceiling

5. Subsequently, vide Note #361 the file was sent to Secretary, MSME seeking administrative approval. Secretary, MSME vide Note #363 has directed that

Administrative approval is accorded as proposed above subject to the following modifications/conditions:

- i. Expenditure per workshop may be capped within Rs.15 lakh;
- ii. The number of workshops may be limited to one per month;
- iii. System may be devised for assessing deliverables/outcomes

Sd/
Secretary, MSME

6. In view of the direction of Secretary, MSME, M/s IPL was requested vide OM dated 05th May, 2025 to conduct remaining 09 nos. of "Competitiveness Workshops for MSMEs" in the FY 2025-26 as per calendar and within the revised financial ceiling of Rs.15 lakh per workshop. M/s IPL vide letter dated 03rd June, 2025 conveyed that the workshops will be conducted within the revised financial ceiling of Rs.15 lakh per workshop and forwarded a copy of willingness conveyed by EMA vide email dated 26 May, 2025 which states that **the remaining 8 workshops (except one workshop already conducted on 24th April, 2025) will be conducted within the revised financial ceiling of Rs.15 lakh.** EMA vide the said email dated 26.05.2025 also stated that prior to the communication of revised cost ceiling, one workshop has already been conducted in the month of April, 2025 (24th April, 2025) at Namsai, Arunachal Pradesh as per the earlier approved financial ceiling and accordingly invoice for the same has already been raised.

Justification and timelines

7. In this regard, it is submitted the following:

- i. The proposal to organise the remaining 9 nos. of "Competitiveness Workshops" during FY 2024-25 within the approved financial ceiling of Rs.19 lakh per workshop (which was the approved ceiling for at the time of submission of file) was submitted vide Note #348 on 11.04.2025 along with the tentative calendar para 4 of Note #348 wherein it was proposed to hold 1st workshop (out of remaining 9) on 24th April, 2025 at Namsai, Arunachal Pradesh.
- ii. Concurrence of IFW to hold the workshop as per calendar and within the financial ceiling of Rs.19 lakh was received on 22nd April, 2025. Subsequently, the file was submitted for Administrative Approval of Secretary, MSME however, due to limited time available in planning and organising the event (only two days left), the NPMU was conveyed to hold the workshop at Namsai as per the approved

guidelines and within the financial ceiling of Rs.19 lakh (which was the approved ceiling for at the time of submission of file to Secretary, MSME seeking Administrative Approval).

- iii. Administrative approval of Secretary, MSME along with the direction that the "Expenditure per workshop may be capped within Rs.15 lakh" has been received only on 24th April, 2025, 01.10 PM (in the afternoon of the day of event). Though, the event (1st workshop at Namsai) was already conducted as per previous approved ceiling, however, the NPMU was verbally conveyed the revised cost ceiling. The revised cost ceiling for conducting the "Competitiveness Workshop" i.e. Rs.15 lakh per workshop was communicated to M/s IPL vide OM dated 05.05.2025 (after the event) along with the revised component wise-break-up and calendar.
- iv. After completion of event, M/s IPL vide letter dated 02.06.2025 submitted the bills amounting to Rs.18,08,437/- for reimbursement. Further, M/s IPL conveyed the willingness for conducting the remaining workshop within the revised financial ceiling and also forwarding the willingness of EMA which states that the remaining 8 workshops except the workshop (conducted on 24th April, 2025 at Namsai) of which and bills have already been submitted as per the earlier approved financial ceiling).

Proposal

8. In view of the forgoing, it is submitted ~~that~~ **as the revision of financial ceiling could not be communicated to NPMU on time (as explained in para 7 above) thus, the workshop at Namsai on 24.04.2025 was organised as per the earlier approved financial ceiling i.e. Rs.19 lakh per workshop.** Accordingly, NPMU submitted the bills of Rs.18,08,437/- (Rupees Eighteen lakh Eight Thousand Four Hundred and Thirty-Seven only) which is well within the earlier approved financial ceiling i.e. R.19 lakh.

9. Therefore, **the expenditure incurred amounting to Rs.18,08,437/- towards organising the workshop at Namsai on 24.04.2025 may be approved considering the willingness of NPMU and EMA to conduct the remaining workshops within the revised financial ceiling of Rs.15 lakh per workshop.** It is further submitted that, as per the Office Order No. 19/2025 dated 15.04.2025 (at Sl. No. 15), **JS (GA) has full powers (above Rs.60,000/- and up to Rs.20 lakh** for Serving of High Tea-Buffet/Working lunch/dinner during meetings, seminars, conference etc.

Submitted please.

05/06/2025 05:17 pm

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

Note # 384

05/06/2025 05:29 pm

ज्योति यादव|JYOTI YADAV
अनुभाग अधिकारी|SECTION OFFICER

Note # 385

pl discuss

05/06/2025 05:45 pm

K R RAJESHWARI
DEPUTY DIRECTOR

Note # 386

As discussed, the file is being resubmitted.

Ref. Notes above.

Subject: Reimbursement of bill towards organising "Competitiveness Workshops" for MSMEs at Namsai, Arunachal Pradesh under the aegis of RAMP Programme during the FY 2024-25 -reg.

It is submitted that, this Division is in receipt of a letter dated 02.06.2025 from M/s IPL intimating that the 12th "Competitiveness Workshop" was successfully organised at Namsai, Arunachal Pradesh on 24th April, 2025. The invited participants included officials from the State Departments, District Industries enters, MSME-DFOs, State Level Bankers, local associations and other stakeholders along with members from Ministry of MSME and NPMU and forwarded the event photographs and list of participants.

2. M/s IPL further stated that a total expenditure of Rs.18,08,437/- has been incurred for organising the said workshop through, EMA i.e. M/s Sagacious Advt. and Marketing, New Delhi engaged for conducting the workshops and enclosed the bill raised by EMA further stating that the overall expenditure for the workshop is with the expenditure limit of Rs.19 lakh. Accordingly, M/s IPL requested to release the net amount of Rs.18,08,437/- towards organising the competitiveness workshops at Namsai, Arunachal Pradesh.

Background

3. In this regard, it is submitted that with the approval of Secretary, MSME and IFW Concurrence, M/s IPL (RAMP-PMU) was requested vide OM dated 10.06.2024 to conduct 20 Nos. "Competitiveness Workshops

for MSMEs" during the FY 2024-25 for the benefit of MSMEs and other stakeholders within the approved financial ceiling of Rs.19 lakh per workshop. Accordingly, advance for 11 workshop (1st installment) was released stating that 2nd installment for 09 programmes may be released at the later stage subject to approval of the Competent Authority. M/s IPL submitted the bills of 11 workshops (conducted through EMA engaged for this purpose through tendering process) for settlement and stated that the remaining 9 nos. of workshops could not be organized due to paucity of time during the FY 2024-25 and the same was settled.

4. Therefore, a proposal was mooted vide Note #348 to conduct remaining 09 Nos. of "Competitiveness Workshops for MSMEs" during FY 2025-26 on the same lines/within the approved financial ceiling as 11 Nos. of workshops were conducted during 2024-25. Before sending the file to Secretary, MSME, the file was sent for IFW concurrence and IFW v i d e Dy.No.10/2025-26-IFW.I dated 22.04.2025 concurred the proposal to conduct remaining 9 workshops un the FY 2025-26 within the financial ceiling of Rs.19 lakh per workshop.

Revision of Financial Ceiling

5. Subsequently, vide Note #361 the file was sent to Secretary, MSME seeking administrative approval. Secretary, MSME vide Note #363 has directed that

Administrative approval is accorded as proposed above subject to the following modifications/conditions:

- i. Expenditure per workshop may be capped within Rs.15 lakh;
- ii. The number of workshops may be limited to one per month;
- iii. System may be devised for assessing deliverables/outcomes

Sd/

Secretary, MSME

6. In view of the direction of Secretary, MSME, M/s IPL was requested vide OM dated 05th May, 2025 to conduct remaining 09 nos. of "Competitiveness Workshops for MSMEs" in the FY 2025-26 as per calendar and within the revised financial ceiling of Rs.15 lakh per workshop. M/s IPL vide letter dated 03rd June, 2025 conveyed that the workshops will be conducted within the revised financial ceiling of Rs.15 lakh per workshop and forwarded a copy of willingness conveyed by EMA vide email dated 26 May, 2025 which states that **the remaining 8 workshops (except one workshop already conducted on 24th April, 2025) will be conducted within the revised financial ceiling of Rs.15 lakh.** EMA vide the said email dated 26.05.2025 also stated that prior to the communication of revised cost ceiling, one workshop has already been conducted in the month of April, 2025 (24th April, 2025) at Namsai,

Arunachal Pradesh as per the earlier approved financial ceiling and accordingly invoice for the same has already been raised.

Justification and timelines

7. In this regard, it is submitted the following:

- i. The proposal to organise the remaining 9 nos. of "Competitiveness Workshops" during FY 2024-25 within the approved financial ceiling of Rs.19 lakh per workshop (which was the approved ceiling for at the time of submission of file) was submitted vide Note #348 on 11.04.2025 along with the tentative calendar para 4 of Note #348 wherein it was proposed to hold 1st workshop (out of remaining 9) on 24th April, 2025 at Namsai, Arunachal Pradesh.
- ii. Concurrence of IFW to hold the workshop as per calendar and within the financial ceiling of Rs.19 lakh was received on 22nd April, 2025. Subsequently, the file was submitted for Administrative Approval of Secretary, MSME however, due to limited time available in planning and organising the event (only two days left), the NPMU was conveyed to hold the workshop at Namsai as per the approved guidelines and within the financial ceiling of Rs.19 lakh (which was the approved ceiling for at the time of submission of file to Secretary, MSME seeking Administrative Approval).
- iii. Administrative approval of Secretary, MSME along with the direction that the "Expenditure per workshop may be capped within Rs.15 lakh" has been received only on 24th April, 2025, 01.10 PM (in the afternoon of the day of event). Though, the event (1st workshop at Namsai) was already conducted as per previous approved ceiling, however, the NPMU was verbally conveyed the revised cost ceiling. The revised cost ceiling for conducting the "Competitiveness Workshop" i.e. Rs.15 lakh per workshop was communicated to M/s IPL vide OM dated 05.05.2025 (after the event) along with the revised component wise-break-up and calendar.
- iv. After completion of event, M/s IPL vide letter dated 02.06.2025 submitted the bills amounting to Rs.18,08,437/- for reimbursement. Further, M/s IPL conveyed the willingness for conducting the remaining workshop within the revised financial ceiling and also forwarding the willingness of EMA which states that the remaining 8 workshops except the workshop (conducted on 24th April, 2025 at Namsai) of which and bills have already been submitted as per the earlier approved financial ceiling).

Proposal

8. In view of the forgoing, it is submitted that the direction of Secretary, MSME regarding revision of financial ceiling received only after commencement of the event wherein all the preparations have already been made, and the event was already commenced (received on 24.04.2025 (AN) i.e. at the time of finality of the event). Thus, the workshop at Namsai on 24.04.2025 was organised as per

the earlier approved financial ceiling i.e. Rs.19 lakh per workshop. Accordingly, NPMU submitted the bills of Rs.18,08,437/- (Rupees Eighteen lakh Eight Thousand Four Hundred and Thirty-Seven only) which is well within the earlier approved financial ceiling i.e. R.19 lakh.

9. Therefore, the expenditure incurred amounting to Rs.18,08,437/- towards organising the workshop at Namsai on 24.04.2025 may be approved as the direction regarding revision of financial ceiling received after commencement of the event. It is pertinent to mention here that as per willingness of NPMU and EMA, the remaining workshops will be conducted within the revised financial ceiling of Rs.15 lakh per workshop. It is further submitted that, as per the Office Order No. 19/2025 dated 15.04.2025 (at Sl. No. 15), JS (GA) has full powers (above Rs.60,000/- and up to Rs.20 lakh) for Serving of High Tea- Buffet/Working lunch/dinner during meetings, seminars, conference etc.

Submitted please.

05/06/2025 06:05 pm

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

Note # 387

PI resubmit as discussed

05/06/2025 06:16 pm

K R RAJESHWARI
DEPUTY DIRECTOR

Note # 388

As discussed, the file is being resubmitted.

Ref. Notes above.

Subject: Reimbursement of bill towards organising "Competitiveness Workshops" for MSMEs at Namsai, Arunachal Pradesh under the aegis of RAMP Programme during the FY 2024-25 -reg.

It is submitted that, this Division is in receipt of a letter dated 02.06.2025 from M/s IPL intimating that the 12th "Competitiveness Workshop" was successfully organised at Namsai, Arunachal Pradesh on 24th April, 2025. The invited participants included officials from the State Departments, District Industries enters, MSME-DFOs, State Level Bankers, local associations and other stakeholders along with members from Ministry of MSME and NPMU and forwarded the event photographs and list of participants.

2. M/s IPL further stated that a total expenditure of Rs.18,08,437/- (Rs.15,32,574/- taxable amount + Rs.2,75,863/- GST) has been incurred for organising the said workshop through, EMA i.e. M/s Sagacious Advt. and Marketing, New Delhi engaged for conducting the workshops and enclosed the bill raised by EMA further stating that the overall expenditure for the workshop is within the expenditure limit of Rs.19 lakh. Accordingly, M/s IPL requested to release the net amount of Rs.18,08,437/- towards organising the competitiveness workshops at Namsai, Arunachal Pradesh.

Background

3. It is submitted that with the approval of Secretary, MSME & IFW concurrence, M/s IPL (RAMP-NPMU) was requested vide OM dated 10.06.2024 to conduct 20 "Competitiveness Workshops for MSMEs" during the FY 2024-25 for the benefit of MSMEs and other stakeholders within the approved financial ceiling of Rs.19 lakh per workshop. Accordingly, NPMU submitted bills of 11 workshops (conducted through EMA engaged for this purpose through tendering process) for settlement (bills have already been settled) stating that remaining workshops could not be conducted due to paucity of time during FY 24-25

4. Therefore, a proposal was mooted vide Note #348 to conduct remaining 9 "Competitiveness Workshops for MSMEs" during FY 2025-26 on the same lines and within the approved financial ceiling as 11 Nos. of workshops were conducted during 2024-25. Before sending the file to Secretary, MSME, the file was sent for IFW concurrence and IFW vide Dy.No.10/2025-26-IFW.I dated 22.04.2025 concurred the proposal to conduct remaining 9 workshops in the FY 2025-26 within the financial ceiling of Rs.19 lakh per workshop.

Revision of Financial Ceiling

5. Subsequently, vide Note #361 the file was sent to Secretary, MSME seeking administrative approval. Secretary, MSME vide Note #363 has directed that

Administrative approval is accorded as proposed above subject to the following modifications/conditions:

- i. Expenditure per workshop may be capped within Rs.15 lakh;
- ii. The number of workshops may be limited to one per month;
- iii. System may be devised for assessing deliverables/outcomes

Sd/

Secretary, MSME

6. In view of the direction of Secretary, MSME, NPMU was requested vide OM dated 05th May, 2025 to conduct remaining 09 nos. of "Competitiveness Workshops for MSMEs" in the FY 2025-26 as per calendar and within the revised financial ceiling of Rs.15 lakh per workshop. M/s IPL vide letter dated 03rd June, 2025 conveyed that the workshops will be conducted within the revised financial ceiling of Rs.15 lakh per workshop and forwarded a copy of willingness conveyed by EMA vide email dated 26 May, 2025 which further states that **the remaining 8 workshops (except one workshop already conducted on 24th April, 2025) will be conducted within the revised financial ceiling of Rs.15 lakh.** EMA vide the said email dated 26.05.2025 also stated that prior to the communication of revised cost ceiling, one workshop has already been conducted in the month of April, 2025 (24th April, 2025) at Namsai, Arunachal Pradesh as per the earlier approved financial ceiling and accordingly invoice for the same has already been raised.

Justification and timelines

7. In this regard, it is submitted the following:

- i. The proposal to organise remaining 9 "Competitiveness Workshops" during FY 2024-25 within the approved financial ceiling of Rs.19 lakh per workshop (which was the approved ceiling for at the time of submission of file) was submitted vide Note #348 on 11.04.2025 along with the tentative calendar para 4 of Note #348 wherein it was proposed to hold 1st workshop (out of remaining 9) on 24th April, 2025 at Namsai, Arunachal Pradesh.
- ii. Concurrence of IFW to hold the workshop as per calendar and within the financial ceiling of Rs.19 lakh was received on 22nd April, 2025. Subsequently, the file was submitted for Administrative Approval of Secretary, MSME however, due to limited time available in planning and organising the event, the NPMU was conveyed to hold the workshop at Namsai on 24th April, 2025.
- iii. Administrative approval of Secretary, MSME along with the direction that the "Expenditure per workshop may be capped within Rs.15 lakh" has been received only on 24th April, 2025, 01.10 PM (in the afternoon of the day of event) by the time the event (1st workshop at Namsai) was already conducted. The revised cost ceiling for conducting the "Competitiveness Workshop" i.e. Rs.15 lakh per workshop has been communicated to M/s IPL vide OM dated 05.05.2025 (after the event) along with the revised component wise-break-up and calendar.
- iv. After completion of event, M/s IPL vide letter dated 02.06.2025 submitted the bills amounting to Rs.18,08,437/- for reimbursement. Further, M/s IPL conveyed the willingness for conducting the remaining workshop within the revised financial ceiling and also forwarding the willingness of EMA which states that the remaining 8 workshops except the workshop (conducted on 24th April, 2025 at Namsai) of which and bills have already been

submitted as per the earlier approved financial ceiling).

Proposal

8. In view of the forgoing, it is submitted that the direction of Secretary, MSME regarding revision of financial ceiling received only after commencement of the event wherein all the preparations have already been made, and the event was already commenced (received on 24.04.2025 (AN) i.e. at the time of finality of the event). Thus, the workshop at Namsai on 24.04.2025 was organised as per earlier approved financial ceiling i.e. Rs.19 lakh per workshop. Hence, NPMU submitted bills amounting to Rs.18,08,437/- (Rs.15,32,574/- taxable amount + Rs.2,75,863/- GST) which is well within the earlier approved financial ceiling i.e. R.19 lakh.

9. Therefore, file is submitted for approval of the Secretary, MSME for the expenditure incurred amounting to Rs.18,08,437/ (Rupees Eighteen lakh Eight Thousand Four Hundred and Thirty-Seven only) towards organising the "Competitiveness Workshop for MSMEs" at Namsai on 24.04.2025 as the direction regarding revision of financial ceiling received after commencement of the event. It is pertinent to mention here that NPMU and EMA both have conveyed their willingness, that the remaining "Competitiveness Workshops for MSMEs" will be conducted within the revised financial ceiling of Rs.15 lakh per workshop.

Submitted please.

06/06/2025 10:12 am

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

Note # 389

06/06/2025 11:42 am

K R RAJESHWARI
DEPUTY DIRECTOR

Note # 390

Forwarded for kind approval of Secretary, MoMSME, as proposed vide Para 9 of Note #388, please.

09/06/2025 01:25 pm

विनम्र मिश्रा|Vinamra Mishra
निदेशक|DIRECTOR

Note # 391

10/06/2025 05:24 pm

मर्सी एपाओ|Mercy Epao
संयुक्त सचिव|JOINT SECRETARY

 Digitally Signed

Note # 392

10/06/2025 06:33 pm

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

 Digitally Signed

Note # 393

11/06/2025 10:32 am

मर्सी एपाओ|Mercy Epao
संयुक्त सचिव|JOINT SECRETARY

 Digitally Signed

Note # 394

11/06/2025 07:06 pm

विनम्र मिश्रा|Vinamra Mishra
निदेशक|DIRECTOR

Note # 395

11/06/2025 07:59 pm

K R RAJESHWARI
DEPUTY DIRECTOR

Note # 396

13/06/2025 11:58 am

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

Note # 397

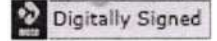
16/06/2025 09:59 am

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

Note # 391

10/06/2025 05:24 pm

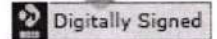
मर्सी एपाओ|Mercy Epao
संयुक्त सचिव|JOINT SECRETARY



Note # 392

10/06/2025 06:33 pm

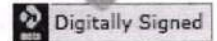
सुभाष चंद्र लाल दास|SUBHAS CHANDRA LAL DAS
सचिव (एमएसएमई)|SECRETARY (MSME)



Note # 393

11/06/2025 10:32 am

मर्सी एपाओ|Mercy Epao
संयुक्त सचिव|JOINT SECRETARY



Note # 394

11/06/2025 07:06 pm

विनम्र मिश्रा|Vinamra Mishra
निदेशक|DIRECTOR

Note # 395

11/06/2025 07:59 pm

K R RAJESHWARI
DEPUTY DIRECTOR

Note # 396

13/06/2025 11:58 am

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

Note # 397

16/06/2025 09:59 am

संतोष दल्यान|Santosh Dalyan
अवर सचिव|UNDER SECRETARY

Note # 398

Ref Note # 392

In reference to the above note, the DRAFT Assignment Sanction of Rs. 18,08,437/- (Rupees Eighteen Lakh Eight Thousand Four Hundred Thirty Seven Only) towards organizing Competitiveness Workshop on 24.04.2025 at Namsai, Arunachal Pradesh for onward release to IIFCL Projects Ltd. (RAMP- NPMU) under RAMP has been prepared and attached below for kind approval of JS (AFI) please.

Composite Workshop Sanction Rs. 1808437 17.06.2025.doc

17/06/2025 02:44 pm

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

Note # 399

18/06/2025 11:33 am

संतोष दल्यान|Santosh Dalyan
अवर सचिव|UNDER SECRETARY

Note # 400

18/06/2025 07:05 pm

विनम्र मिश्रा|Vinamra Mishra
निदेशक|DIRECTOR

Note # 401

19/06/2025 09:46 am

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

Note # 402

19/06/2025 10:08 am

संतोष दल्ल्यान|Santosh Dalan
अवर सचिव|UNDER SECRETARY
