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PUBLIC FINANCIAL MANAGEMENT SYSTEM

BILL

Financial Year : 2025-2026

PAO Code : 025591 **PAO Description :** PAO(SSI), New Delhi

DDO Code : 225601 **DDO Description :** Section Officer (Cash)

IFD No. :	L/AFI/RAMP/Manpower/2023	**IFD Date :**	09-09-2025		
Sanction No. :	L/AFI/RAMP/Manpower/2023	**Sanction Date :**	11-09-2025	**Sanction Amount :**	64,714

Token No. :				**Token Date :**	
Voucher No. :				**Voucher Date :**	
Bill No. :	CP00001592	**Bill Date :**	11-09-2025	**Bill Amount :**	64,714

Accounting Classification

Expenditure

S.No.	Object Head Description	LOA No.(if any)	Grant No.	Function Head	Object Head	Category	Amount
1	Wages		068	2851001029909	02	5	64714

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	RBIS0PFMS01	10673601007	64714	0	64714	
				Total :	64714	0	64714	

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

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 that 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 unaviodable and is within the scheduled scale of charges for the conveyance used, and
(b) The Goverment 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 recive any special remuneration for the performance of the duty which necessitated the journey.

* **5.** Certified that the monetary or quantitative limits prescribed by the goverment 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 - 02 - 5

Appropriation for the current year : 384064

Expenditure including this bill : 384064

Amount of work bill annexed : 64714

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.............................

Pfms Logo

Passed for payment of Rs.(in figures)/-(Rupees in words) :	64714/- (Sixty-Four Thousand Seven Hundred Fourteen Rupee(s) Only)

DDO Maker **DDO Checker** **Cheque Drawing D.D.O**

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

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) :	64714/- (Sixty-Four Thousand Seven Hundred Fourteen Rupee(s) Only)

Objected to Rs..

Reason of Objection..

Jr./Sr. Accountant **A.A.O** **Pay and Accounts Officer**

DCA/CA/CCA

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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**

Change Password
Login History
English

- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- TSA
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- DBT File Tracker
- S.A.S.C.I.
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- 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/AFI/RAMP/Manpower/2023	**Sanction Date:**	11/09/2025
Sanction Type:	Assignment (DDO Bill)	**Sanction Amount:**	64714
IFD Number:	L/AFI/RAMP/Manpower/2023	**IFD Date:**	09/09/2025
Scheme:	4068-Raising and Accelerating MSME Performance RAMP	**PAO:**	025591-PAO(SSI), New Delhi
DDO:	225601-Section Officer (Cash)	**Remarks:**	Approved

North East Expenditure

Created By:	RAMP.123	**Created On:**	11/09/2025 11:31:30 AM
Modified By:	RAMP.123	**Modified On:**	11/09/2025 11:32:54 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)	02 - Wages	5 - VOTED	64714		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	64,714	0	64,714	DEOs Salary
					Total	**64714**	**0**	**64714**	

Sanction Approved Successfully.

Payee Details | Print Sanction Order | Back

L-AFI/RAMP/Manpower/2023
भारत सरकार / Government of India
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय / Ministry of MSME
(रैम्प प्रभाग / RAMP Division)

Udyog Bhawan, New Delhi.
Dated: 11 .09.2025

To
The Pay and Accounts Officer,
Pay and Accounts Office (MSME)
Ministry of MSME, Nirman Bhawan,
New Delhi.

ASSIGNMENT SANCTION

Subject: Assignment Sanction for Release of payment of Rs. 64,714/- (Sixty Four Thousand Seven Hundred Fourteen Only) to M/s Pravidhi India J-273, Sector-12, Pratap Vihar, Ghaziabad, U.P. towards Engaged of 02 Nos. of DEOs in RAMP Division, MoMSME for the month of August, 2025-reg.

Sir,

I am directed to convey the Assignment Sanction of the President to the payment of Rs. 64,714/- (Sixty Four Thousand Seven Hundred Fourteen Only) to M/s Pravidhi India J-273, Sector-12, Pratap Vihar, Ghaziabad, Uttar Pradesh, towards providing services of 02 Nos. of Data Entry Operators (DEOs) for the month of August, 2025 under RAMP Division, through Central Tool Room (CTR), Ludhiana as Central Nodal Agency (CNA) during the current financial Year 2025-26. The bank details of M/s Pravidhi India are as under:

(i)	Name of Account Holder	Pravidhi India
(ii)	Name of the Bank	IDBI Bank
(iii)	Name of the Bank Branch	54, Ring Road, Lajpat Nagar-III New Delhi-110024
(iv)	Account No.	1 9 1 1 0 2 0 0 0 0 0 0 7 5 4
(v)	Account Type	Current
(vi)	IFSC Code	IBKL0000191

2. PAO (MSME), New Delhi may assign the Sanction Amount of Rs. 64,714/- (Sixty Four Thousand Seven Hundred Fourteen Only) to Central Tool Room (CTR), Ludhiana and CTR, Ludhiana shall release the sanction amount to M/s Pravidhi India, towards engaging 02 Nos. of DEOs by Pravidhi India for the month of August, 2025.

3. The Central Tool Room (CTR), Ludhiana as CNA may also deduct the TDS, if any.

4. The expenditure involved will be met out from the budget provision (BE) for Raising and Accelerating MSMEs performance (RAMP) EAP (Establishment) **'Wages'** and shall be debited in demand No. 68 of Ministry of Micro, Small and Medium Enterprises for the Financial Year 2025-26 as follows :

Rajeshwari

डॉ. के. आर. राजेश्वरी / Dr. K. R. RAJESHWARI
उप-निदेशक / Dy. Director
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
Ministry of Micro, Small & Medium Enterprises
उद्योग भवन, नई दिल्ली
Udyog Bhawan, New Delhi

(i) Major Head	2851	Amount to be released	Village & Small Industries, Small Scale Industries
(ii) Minor Head	00.102.99.09.02	Rs. 64,714/- (Sixty Four Thousand Seven Hundred Fourteen Only)	Raising and Accelerating MSMEs Performance (RAMP) EAP (Establishment) "Wages"
(iii) Object Head	2851.00.102.99.09.02 Raising and Accelerating MSMEs Performance (RAMP) EAP (Establishment) **"Wages"**		
(iv) BE	10.00 Lakh	-	-
(v) RE	-	-	-
(vi) Present Allocation	64,714 /-	-	-
(vii) Previous Allocation	3,19,350/-	-	-
(viii) Total Allocation Including this Allocation	3,84,064/-	-	-
(ix) Balance Available after this allocation	6,15,936 /-	-	-

5. 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

6. This issue with the concurrence of IF-Wing Ministry of MSME Dy.No.193/2024-25/IFW-1 Dated 04/12/2024 (E - 4023317).

Yours faithfully,

Encl: as above

Rajeshwari

(K.R. Rajeshwari)
Deputy Director (RAMP)

डॉ. के. आर. राजेश्वरी / Dr. K. R. RAJESHWARI
उप-निदेशक / Dy. Director
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
Ministry of Micro, Small & Medium Enterprises
उद्योग भवन, नई दिल्ली
Udyog Bhawan, New Delhi

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. M/s Pravidhi India J-273, Sector-12, Pratap Vihar, Ghaziabad, Uttar Pradesh
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

ctr LUDHIANA केन्द्रीय टूल रूम

PRE-RECEIPT

Received an amount of Rs. 64,714/- (Rupees Sixty Four Thousand seven Hundred Fourteen only.) through RTGS/ NEFT No. — dated — from Ministry of MSME, New Delhi on account for Wages for DEOs under "Raising and Accelerating MSMEs Performance (RAMP) States (EAP) Professional Services" Scheme sanctioned vide Ministry of MSME letter no. L/AFI/RAMP/manpower/2023 dated 11.09.2025.

REVENUE INDIA 100P

SHARNPAL SINGH TAGGAR
GENERAL MANAGER (I/C)
शरनपाल सिंह तग्गड़/Sharnpal Singh Taggar
महाप्रबंधक (प्रभारी)/General Manager (Incharge)
केन्द्रीय टूल रूम/Central Tool Room
सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय, भारत सरकार की सोसाइटी
Ministry of MSME, Government of India Society
ए-5, फेज़-5, फोकल पोइंट, लुधियाना-141010, पंजाब, भारत
A-5, Phase-5, Focal Point, Ludhiana-141010, Punjab, India

Date – 11.09.2025

Passed for the Payment Rs. 64714/-
(Rupees Sixty four Thousand Seven hundred
forteen only)

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

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

LUDHIANA
केन्द्रीय टूल रूम

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/Manpower/2023 dated 11.09.2025.

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 64,714/- (Rupees Sixty Four Thousand seven Hundred Fourteen 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.

For CENTRAL TOOL ROOM

General Manager

SHARNPAL SINGH TAGGAR
GENERAL MANAGER (I/C)

Date – 11.09.2025

A-5, Phase-V, Focal Point, Ludhiana-141010 (Punjab) INDIA
Phone No. 0161-2670058, 2676166, 2673564
E-mail : info@ctrludhiana.org, tcludhiana@dcmsme.gov.in
Website : www.ctrludhiana.org

Om
08/09/25
DEO

PRAVIDHI INDIA

J-273, Sector-12, Pratap Vihar, Ghaziabad -201010
Email- india.pravidhi@gmail.com, Tel: 9717503273

GSTIN: 09AHJPJ6664K1ZQ **PAN-AHJPJ6664K**

Tax Invoice

Invoice No:	PI-25-26-388			Date of Supply:	04.09.2025
Invoice date:	04.09.2025			Place of Supply:	DELHI
Reverse Charge (Y/N):	NO			Order No:	GEMC-511687766631011
State:	UTTAR PRADESH	Code	09	Order Date	02.06.2021

Bill to Party

Name:	RAMP SECTION -Ministry of Micro, Small & Medium Enterprises, Govt. of India	Address:	NIRMAN BHAWAN NEW DELHI		
GSTIN:		State:	DELHI	Code	07

S. No.	Service Description	Accounting code	Amount	Taxable Value
1	Services of Manpower for the Data Entry Operators (02) Month AUGUST 2025 Period: 01.08.2025 TO 31.08.2025	998513	54842.75	54842.75
			Total	54842.75

Total Invoice amount in words			
Rs.SIXTY FOUR THOUSAND SEVEN HUNDRED FOURTEEN ONLY	Total Amount Before Tax:		**54842.75**
	Add: CGST		
	Add: SGST		
	Add: IGST @18%		9871.69
	Total Tax Amount		9871.69
	Total Amount after Tax:		**64714**
	GST on Reverse Charge		0

Bank Details of PRAVIDHI INDIA	
Bank A/c-	191102000000754
Bank ISFC:	IBKL0000191 (Lajpat Nagar Delhi)

Ceritified that the particulars given above are true and correct.

For PRAVIDHI INDIA

PRAVIDHI INDIA

Terms & conditions :

We declare that this invoice shows the actual price and strength approved by the competent authority of the services described and that all particulars are true and correct.

It is subject to clear the bill for next month salary . The libility if any arises in accounts of statutory provisions which has not been claimed from Department shall have to be reimberesed as & when it arrises.

	Pravidhi India											Annexure
		Breakup sheet month of AUGUST 2025-- RAMP DIVISION MSME										
Sl.NO.	Name	POST NAME	No of days in Month	Late joining / Absent days	Extra Days	Total working days	current Basic	Earned Basic total	EPF @13%	,Total of wage PF,ESI	Service Charges	Total
1	Ranjeet Singh	DEO	22		0	22	24356	**24356.00**	1950.00	26306.00	1115	**27421.37**
2	VAIBHAY DEY	DEO	22		0	22	24356	**24356.00**	1950.00	26306.00	1115	**27421.37**
									Total	52612.00	2230.75	54842.75
											GST@18%	9871.69
											G. Total	64714

PRAVIDHI INDIA

कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 29/08/2025 17:

Payment Confirmation Receipt

TRRN No :	4352508012066
Challan Status :	Payment Confirmed
Challan Generated On :	15-AUG-2025 11:22:50
Establishment ID :	MRMRT0041968000
Establishment Name :	PRAVIDHI INDIA
Challan Type :	Monthly Contribution Challan
Total Members :	600
Wage Month :	JUL-2025
Total Amount (Rs) :	21,80,152
Account-1 Amount (Rs) :	13,95,779
Account-2 Amount (Rs) :	43,603
Account-10 Amount (Rs) :	6,97,179
Account-21 Amount (Rs) :	43,591
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	IDBI Bank
CRN :	259150825004312
Payment Date :	15-AUG-2025
Payment Confirmation Date :	15-AUG-2025
Total PMRPY Benefit :	0

PRAVIDHI INDIA
Authorised Signatory
For Pravidhi India

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 4352508012066
ECR Id 126629849
LIN : 1762822481

Establishment Code & MRMRT0041968000 PRAVIDHI INDIA — Dues for the wage month July 2025

Address : J-273 SECTOR-12, PRATAP VIHAR, GHAZIABAD, GHAZIABAD, UTTAR PRADESH

	EPF	EPS	EDLI
Total Subscribers :	594	570	594
Total Wages :	87,20,544	83,66,891	87,20,544

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	43,603	0	0	0	43,603
2	Employer's Share Of	3,49,300	0	6,97,179	43,591	0	1,090,070
3	Employee's Share Of	10,46,479	0	0	0	0	1,046,479

Grand Total : Twenty-One Lakh Eighty Thousand One Hundred Fifty-Two 21,80,152

(This is a system generated challan on 15-AUG-2025 11:22, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.)	21,80,152	
F) Total amount of uploaded ECR (D +	21,80,152	

This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.

PRAVIDHI INDIA
Authorized Signatory
For Pravidhi India

GOODS AND SERVICES TAX
PAYMENT RECEIPT

CPIN: 25080900253672 Deposit Date : 18/08/2025 Deposit Time : 15:05:53 e-Scroll : NA

Payment Particulars

CIN: IBKL25080900253672 Name of Bank: IDBI BANK BRN: 2991599364

Details of Taxpayer

GSTIN: 09AHJPJ6664K1ZQ
E-mail Id: iXXXXXXXXXXXXX@XXXXXXXom
Mobile No.: 9XXXXX6273

Name: NIDHI JAIN
Address : XXXXXXXXXX
Uttar Pradesh,201009

Reason For Challan

Reason: Any other payment

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government of India	CGST(0005)	-	-	-	-	-	-
	IGST(0008)	5000000	-	-	-	-	5000000
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	5000000	0	0	0	0	5000000
Uttar Pradesh	SGST(0006)	-	-	-	-	-	-
Total Amount							5000000
Total Amount (in words)							Rupees Fifty Lakhs Only

Mode of Payment: Net Banking - IDBI BANK

Notes:
1. Status of the transaction can be tracked under 'Track Payment Status' at GST website
2. Payment status will be set as 'Paid' for this transaction.
3. This is a system generated receipt.

PRAVIDHI INDIA
Authorised Signatory
For Pravidhi India

J A M P R S & Co.
CHARTERED ACCOUNTANTS

CERTIFICATE FOR APPLICABILITY OF TDS RATE

This is to certify that M/s PRAVIDHI INDIA is a proprietorship Concern having address at J-273, SECTOR-12, PRATAP VIHAR, GHAZIABAD - 201009, UTTAR PRADESH, is run by Mrs. Nidhi Jain in the capacity of proprietor. Her PAN is AHJPJ6664K. All the Income of "M/s PRAVIDHI INDIA" is taxable in the hand of Mrs. Nidhi Jain on her PAN No. AHJPJ6664K, hence all the provision of the Income tax Act, 1961 will be applicable on "M/s PRAVIDHI INDIA" as applicable on Individual Assessee.

Further, As per Section 194C of the Income Tax Act, 1961 the rate of TDS for the Financial Year 2025-2026 (A.Y. 2026-2027) is 1% for all individual Assessee excluding Goods and Services Tax (GST). No TDS is required to be deducted on GST, hence the TDS rate on all payments to "M/S PRAVIDHI INDIA" in Financial Year 2025-2026 (A.Y. 2026-2027) will be 1% without GST.

For J A M P R S & Co
Chartered Accountants
Firm registration number: 019026C

J A M P R S & CO. DELHI F.R.N. 019026C Chartered Accountants

CA Sandeep kumar
Partner
Membership No.: 514470
UDIN: 25514470BMIOCX5474

Date: - 09-04-2025
Place: - Delhi

Off.: -Office No-203, 2nd Floor, ABC Complex, 20 Veer Savarkar Block, Shakarpur, Delhi-110092.
Tel.:- +91-11-43089778 Mob.: +91-9711868775
Email: - casandeep@jamprs.com Web : www.jamprs.com

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 s 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

Rajeshwari
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)

Email **RAJESH KUMAR**

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

From : RAJESH KUMAR <rajesh.kr69@gov.in> Tue, Aug 13, 2024 09:32 AM

Subject : Operationalization of TSA - Status of Account Opening (August 12, 2024) 3 attachments

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 <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 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

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

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.

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

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)

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

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.

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

— **CGA OM_Help-Desk_TSA.pdf**
15 KB

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

No. A-12035/1/2024-HR
Government of India/ भारत सरकार
Ministry of Micro Small and Medium Enterprises
सूक्ष्म, लघु एंव मध्यम उद्यम मंत्रालय
HR Section/मानव संसाधन अनुभाग
***

Udyog Bhavan, New Delhi
Dated: 29.11.2024

To

Pravidhi India,
J-273, Sector-12,
Pratap Vihar,
Ghaziabad,
Uttar Pradesh-201009
E-mail : india.pravidhi@gmail.com

Subject :- Engagement of services of Data Entry Operators on outsource basis in the Ministry of MSME - Deployment of DEOs.

***

Sir,

I am to refer to Contract No: GEMC-511687757873344 awarded on GeM on 27.11.2024 and accepted by you on 27.11.2024.

2. The contract is for a period on one year w.e.f. 01.12.2024 to 30.11.2025. This Ministry will pay Rs. 31,717/- per month, per DEO, as detailed below:-

Description	**Rates w.e.f. 01.10.2024**
Minimum wages	Rs. 23836.00
Employers EPF Contribution@ 13.00% (Restricted to wages upto Rs.15000/-)	Rs. 1950.00
Employers ESI contribution	NIL applicable as the minimum wages has crossed Rs.21,000/-)
Service Charges 5.00%	Rs.1289.3
GST @18.00% (on total of minimum wages+ Employer's EPF)	Rs.4641.48
Total per month for 1 DEO	Rs.31716.78 (i.e Rs.31,717/-)

3. You are, therefore requested to depute 32 Data Entry Operators in the Minsitry of MSME w.e.f. 01.12.2024.

4. This issues with the approval of the competent authority.

Yours faithfully,

C Vijaya Sarada

(C.V.Sarada)
Deputy Secretary to the Government fo India
Tele No. 23063290

Copy to:

1. PAO, MSME, Nirman Bhavan, New Delhi.
2. Cash Section, Ministry of MSME, New Delhi
3. GA Section, Ministry of MSME, New Delhi
4. Guard File.

OFFICE OF THE COMMISSIONER (LABOUR)
GOVERNMENT OF NCT OF DELHI
(LABOUR DEPARTMENT)
5, SHAM NATH MARG, CIVIL LINES, DELHI-110054

F. No. (142)/02/MW/VII/Part file/3478-3495 Dated: 26/9/2024

ORDER

Whereas the Government of National Capital Territory of Delhi had last revised the minimum rates of wages in Schedule Employment under the Minimum Wages, 12(142)/02/MW/VII/3636 dated 22/10/2019.

And whereas in the above mentioned notification it was stipulated that the Dearness Allowances will be payable on the basis of six monthly average index numbers of January to June and July to December on 1st April and 1st October respectively.

And whereas, the Government of National Capital Territory of Delhi after adjustment of the average All India Consumer Price Index Number of the period from January to July 2024, which is 402.1, an increase of 2.41 points, hereby declares the following Dearness Allowances, which shall be payable for all categories w.e.f 01.10.2024

The following revised rates of minimum wages shall be applicable in respect of unskilled, semiskilled and skilled categories in all schedules employment:-

The table also indicate per day wages;-

Category	Rates as on 01/04/2024	D.A(pm) w.e.f 01/10/2024	Rates from (Rupees)) 01/10/2024	
	(Rupees)	(Rupees)	Per-month	Per-day
Un-skilled	17,988/-	78/-	18,066/-	695/-
Semi-skilled	19,825/-	104/-	19,929/-	767/-
Skilled	21,813/-	104/-	21,917/-	843/-

The following rates of minimum wages shall be applicable in respect of Clerical and Supervisory Staff in all Scheduled employments.

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Contd……. Page No.2

Category	Rates as on 01/04/2024	D.A(pm) w.e.f 01/10/2024	Rates from (Rupees)) 01/10/2024	
	(Rupees)	(Rupees)	Per-month	Per-day
Non-Matriculate	19,825/-	104/-	19,929/-	767/-
Matriculate but not Graduate	21,813/-	104/-	21,927/-	843/-
Graduate and above	23,732/-	104/-	23,836/-	917/-

26/9/24

(S.C. Yadav)

Addl.Secretary-cum- Addl.Labour Commissioner

NB:- Case of tampering with the order has come to our notice. Employers / workers may confirm from website of **Labour Department- labour.delhi.gov.in**

Copy forwarded to:-

1. Secretary of Govt. of India, Ministry of Labour, Shram Shakti Bhawan, Rafi Marg, New Delhi.
2. Secretary to the Lt. Governor, Govt. of NCT of Delhi.
3. Secretary to the Chief Minister, Government of Delhi.
4. Secretary to the Speaker, Delhi Vidhan Sabha Delhi.
5. Secretary to Minister of Labour, Employment, Development and General Administration Department, Govt. of Delhi.
6. Secretary to Minister of Health, Industries, Gurudwara, Irrigation and Food Control, Public Works Department and Power Department, Govt. of Delhi.
7. Secretary to Minister of Tourism, Art and Culture ,Govt. of Delhi.
8. Secretary to Minister of Food and Supply, Environment and Forest and Election, Govt. of Delhi.
9. Secretary to Minister of women and Child, Social Welfare, Language and SC & ST Department, Govt. of Delhi.
10. Chief Labour Commissioner ©, Shram Shakti Bhawan, Rafi Marg, New Delhi
11. Special/Joint Director Employment, GNCTD.
12. Secretary(DBOCWWB), GNCTD.
13. District DLC's
14. Dy. Secretary (Finance), Govt. of NCT of Delhi with the request to issue the necessary directions for workers employed in the offices of the Government of Delhi
15. Regional Labour Commissioner ©, 4th Floor, Jiwan Deep Building, Parliament Street, New Delhi
16. AD (Planning & Statistics): Labour Department, Government of Delhi, for publication on the web-site of the Department in the Labour Statistics.
17. Accounts Branch, Labour Department, GNCTD.
18. Guard File

26/9

(Addl. Secretary-cum- Addl.Labour Commissioner)

OFFICE OF THE COMMISSIONER (LABOUR)
GOVERNMENT OF NCT OF DELHI
(LABOUR DEPARTMENT)
5, SHAM NATH MARG, CIVIL LINES, DELHI-110054

F. No. (142)/02/MW/VII/Part file/ 3502 - 3519 Dated: 26/9/2024

ORDER

Whereas the Government of National Capital Territory of Delhi had last revised the minimum rates of wages in Schedule Employment under the Minimum Wages, 12(142)/02/MW/VII/3636 dated 22/10/2019.

And whereas in the above mentioned notification it was stipulated that the Dearness Allowances will be payable on the basis of six monthly average index numbers of January to June and July to December on 1st April and 1st October respectively.

And whereas, the Government of National Capital Territory of Delhi after adjustment of the average All India Consumer Price Index Number of the period from July to December 2023, which is 399.69, an increase of 13.73 points, hereby declares the following Dearness Allowances, which shall be payable for all categories w.e.f 01.04.2024

The following revised rates of minimum wages shall be applicable in respect of unskilled, semiskilled and skilled categories in all schedules employment:-

The table also indicate per day wages;-

Category	Rates as on 01/10/2023	D.A(pm) w.e.f 01/04/2024	Rates from (Rupees)01/04/2024	
	(Rupees)	(Rupees)	Per-month	Per-day
Un-skilled	17,494/-	494/-	17,988/-	692/-
Semi-skilled	19,279/-	546/-	19,825/-	763/-
Skilled	21,215/-	598/-	21,813/-	839/-

The following rates of minimum wages shall be applicable in respect of Clerical and Supervisory Staff in all Scheduled employments.

Category	Rates as on 01/10/2023	D.A(pm) w.e.f 01/04/2024	Rates from (Rupees) 01/04/2024	
	(Rupees)	(Rupees)	Per-month	Per-day
Non matriculate	19,279/-	546/-	19,825/-	763/-
Matriculate but not graduate	21,215/-	598/-	21,813/-	839/-
Graduate and above	23,082/-	650/-	23,732/-	913/-

26/9/24

(S.C. Yadav)
Addl. Secretary- Cum-Addl. Labour Commissioner.

NB:- Case of tampering with the order has come to our notice. Employers/workers may confirm from website of Labour Department- **labour.delhi.gov.in**

Copy forwarded to:-

1. Secretary of Govt. of India, Ministry of Labour, Shram Shakti Bhawan, Rafi Marg, New Delhi.
2. Secretary to the Lt. Governor, Govt. of NCT of Delhi.
3. Secretary to the Chief Minister, Government of Delhi.
4. Secretary to the Speaker, Delhi Vidhan Sabha Delhi.
5. Secretary to Minister of Labour, Employment, Development and General Administration Department, Govt. of Delhi.
6. Secretary to Minister of Health, Industries, Gurudwara, Irrigation and Food Control, Public Works Department and Power Department, Govt. of Delhi.
7. Secretary to Minister of Tourism, Art and Culture ,Govt. of Delhi.
8. Secretary to Minister of Food and Supply, Environment and Forest and Election, Govt. of Delhi.
9. Secretary to Minister of women and Child, Social Welfare, Language and SC & ST Department, Govt. of Delhi.
10. Chief Labour Commissioner ©, Shram Shakti Bhawan, Rafi Marg, New Delhi
11. Special/Joint Director Employment, GNCTD.
12. Secretary(DBOCWWB), GNCTD.
13. District DLC's
14. Dy. Secretary (Finance), Govt. of NCT of Delhi with the request to issue the necessary directions for workers employed in the offices of the Government of Delhi
15. Regional Labour Commissioner ©, 4th Floor, Jiwan Deep Building, Parliament Street, New Delhi
16. AD (Planning & Statistics): Labour Department, Government of Delhi, for publication on the web-site of the Department in the Labour Statistics.
17. Accounts Branch, Labour Department, GNCTD.
18. Librarian, Office of the Labour Commissioner, Delhi.
19. Guard File

26/9/24

Addl. Secretary- Cum-Addl./Labour Commissioner.

No. L/AFI/RAMP/Manpower/2023
Government of India
Ministry of Micro, Small & Medium Enterprises
(RAMP Division)

Nirman Bhawan New Delhi-110108
Dated: 09.12.2024

To

Pravidhi India,
J-273, Sector-12
Pratap Vihar, Ghaziabad,
Uttar Pradesh- 201009

Subject : Extension of contract awarded to Pravidhi India for engaging the services of 02 Nos. Data Entry Operators (DEOs) on outsources basis to RAMP Division, Ministry of MSME up to 30.11.2025- reg.

Sir,

I am to refer to HR Section of this Ministry's letter No. A.12035/1/2020-HR dated 29.11.2024 vide which the contract of Pravidhi India, Ghaziabad, Uttar Pradesh for engaging the services of Data Entry Operators (DEOs) on outsourced basis in the Ministry of MSME was extended for a period from 01.12.2024 to 30.11.2025.

2. The RAMP Division, Ministry of MSME has already engaged the services of 02 Nos. Data Entry Operators (DEOs) on outsource basis from Pravidhi India, Ghaziabad, Uttar Pradesh vide our letter dated 04.10.2024 for the period from 09.10.2024 to 30.11.2024.

3. RAMP Division, Ministry of MSME will pay Rs. 31,717/- per DEO per month towards engaging Data Entry Operator in RAMP Division, which will be revised from time to time in accordance with the terms and conditions of the contract between HR Division, M/o MSME and the concerned agency engaging the DEOs.

4. The Competent Authority with the concurrence of IF Wing vide Dy. No. 193/2024-25/IFW-I dated 04.12.2024 (E-4023317) hereby extends the engagement period of two Data Entry Operators (DEOs) on outsource basis to RAMP Division, Ministry of MSME through Pravidhi India for the further period from 01.12.2024 to 30.11.2025 on the same wages and terms & Conditions of contract between HR Division and Ms. Pravidhi India.

Yours faithfully

Salyan

(Santosh Dalyan)
Undersecretary to the Govt. of India

Copy to:

1. The Pay & Accounts Officer, Pay & Accounts Office, Ministry of MSME, Nirman Bhawan, New Delhi.
2. IFW, Ministry of MSME, Udyog Bhawan, New Delhi.
3. Cash Section, Ministry of MSME, Udyog Bhawan, New Delhi.
4. GA Section, Ministry of MSME, Udyog Bhawan, New Delhi.
5. HR Section, Ministry of MSME, Udyog Bhawan, New Delhi.
6. Guard File
7. CTR, Ludhiana,

Note # 369

Subject: Monthly Expenditure bill in r/o 2 Nos. of DEOs for the month of August, 2025 engaged by Pravidhi India, J-273, Sector - 12, Pratap Vihar, Ghaziabad, Uttar Pradesh in RAMP Division, MoMSME - reg.

PUC is an Invoice No. Pl 25-26-388 dated 04.09.2025 amounting to Rs. 64,714/- (Sixty Four Thousand Seven Hundred Fourteen Only) towards engaging 2 Nos. of DEOs by Pravidhi India, J-273, Sector - 12, Pratap Vihar, Ghaziabad, Uttar Pradesh for the month of August, 2025 in RAMP Division, MoMSME.

2. Pravidhi India, J-273, Sector - 12, Pratap Vihar, Ghaziabad, Uttar Pradesh engaged 02 Nos. of DEOs for the month of August, 2025 in RAMP Division, MoMSME.

3. IFW has already given its concurrence vide DY. No. 193/2024-25/IFW -1 Dated 04/12/2024 for engaging 02 Nos. of DEOs for a period from (01.12.2024 to 30.11.2025) as per existing terms and conditions.

4. The Expenditure for hiring of DEOs will be met from RAMP budget (Head: 2851.00.102.99.09.02, Wages) from the current financial year 2025-26 budget as detailed below:

Object Head	Name of the Scheme	BE 2025-26 (Rs. in lakhs)	Expenditure up to the month of July, 2025 (Rs. in lakhs)	Expenditure for the month of Aug, 2025 (Rs. in lakhs)
2851.00.102.99.09.02 Wages	RAMP (EAP) (Establishment)	10.00	3.19350	0.64714

5. As stated above, sufficient funds are available in the Head: 2851.00.102.99.09.02, Wages.

6. The Draft Sanction Order is attached below for approval of JS (AFI) for release of Rs. 64,714/- (Sixty Four Thousand Seven Hundred Fourteen Only) to Pravidhi India through CNA for engaging 02 Nos. of DEOs for the month of August, 2025.

संयुक्त सचिव (एएफ़आई) के अनुमोदनार्थ फ़ाइल प्रस्तुत है ।

Pravidhi Sanction Aug 2025.doc

09/09/2025 10:33 am

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

Note # 370

09/09/2025 12:11 pm

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

Note # 371

09/09/2025 03:44 pm

विनम्र मिश्रा|**Vinamra Mishra**
निदेशक|**DIRECTOR**

Note # 372

09/09/2025 05:45 pm

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

Note # 373

10/09/2025 04:26 pm

विनम्र मिश्रा|**Vinamra Mishra**
निदेशक|**DIRECTOR**
