

F. No. L/AFI/RAMP/Funding for SIP
Government of India
Ministry of Ministry Micro, Small and Medium Enterprises
(RAMP Division)

New Delhi, the 21st June, 2023.

To
The Pay & Account Officer
Pay & Account Office (MSME)
Nirman Bhawan, New Delhi – 110108

Sub : Advance payment of Rs. 5.00Cr. (Rupees Five crores only) towards payment to Central Tool Room, Ludhiana (CNA) for SIP preparation by Ladakh UT under RAMP during the Financial Year 2023-24 - Reg.

Sir,

I am directed to convey the sanction of the President for release the advance payment of Rs. 5.00 Cr. (Rupees Five Crore only) under **"Professional Services" Head** towards making payment to **Central Tool Room, Ludhiana as Central Nodal Agency (CNA)** for Strategic Investment Plans (SIPs) preparation by the Ladakh UT under RAMP during the Financial Year 2023-24. The details are as under:

S. No.	Participating State / UT	Amount (Rs in Cr)
1	Ladakh	5.00
	Total	5.00

3. States/UTs can utilize this fund to meet all expenditures directly related to the preparation of the SIP. This would include expenditure for hiring of resources, necessary domestic travel (air/train/road), conducting consultations and meetings for SIP preparation, stationery and essential office expenditure etc. Unrelated expenditure like ACs, furniture, vehicles etc will not be funded through RAMP. The States/UTs would be free to choose the size of the SPIU/consultants they would hire for the SIP preparation. The States/UTs must strictly adhere to the timeline for submission of SIPs. They may plan the size of the SPIU/consultants team accordingly. Also, the States/UTs can enjoy the flexibility of planning their expenditure towards all the above expenses within the cap of Rs. 5 Cr, subject to conforming to financial rules laid out in GFR, 2017.

4. The States/UTs must follow principles of accountability and procedures of financial discipline and administrative due diligence, as laid out in the GFR, 2017.

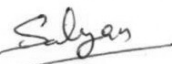
5. Central Tool Room, Ludhiana shall release the amount to the respective State/UT after submission/upload all requisite documents on MIS portal. CTR, Ludhiana has been nominated as CNA vide letter dated 13.9.2022 for Raising and Accelerating MSMEs Performance (RAMP) Scheme (Copy of the order enclosed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

6. The receipt of this letter may kindly be acknowledged and action taken may be intimated to this Ministry. CTR Ludhiana will also submit the adjustment bill for Rs. 5.00 Cr. after release the entire amount to concerned UT i.e. Ladakh.

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

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

Contd...(2)


SANTOSH DALYAN
Under Secretary
Ministry of MSME

9. The expenditure involved will be met out from the budget provision (BE) for Raising and Accelerating MSMEs Performance (RAMP) States (EAP) and shall be debited in **demand No. 68** of Ministry of Micro, Small and Medium Enterprises for the Financial year 2023-24 as follows:

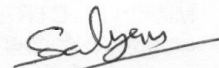
(i) Major Head	2851	Amount to be released	Village & Small Industries, Small Scale Industries.
(ii) Minor Head	00.102.99.16.28	Rs. 5.00 Cr.	Raising and Accelerating MSMEs Performance (RAMP) States (EAP)
(iii) Object Head	2851.00.102.99.16.28 Raising and Accelerating MSMEs Performance (RAMP) States (EAP) "Professional Services"	(Rupees Five crores only)	
(iv) BE	30.00 Cr.	-	-
(v) RE	--	-	-
(vi) Present Allocation	5.00 Cr.	-	-
(vii) Previous Allocation	Nil	-	-
(viii) Total Allocation including this Allocation	5.00 Cr.	-	-
(ix) Balance Available after this allocation	25.00 Cr.	-	-

10. The bank details of **Central Tool Room, Ludhiana** as CNA for making payment are as below:-

Name of the Agency	Name of the Bank / Branch	Account Type & Number	IFSC/NEFT Code
Central Tool Room, Ludhiana Address: A-5, Focal Point, Ludhiana.	Axis Bank Ltd. Sherpur Chowk, Focal Point, Ludhiana	Zero Balance Savings Central Nodal Agency (CNA) Bank Account A/c No. 922010050604232	IFSC : UTIB0003344

11. This issues with the concurrence of IF-Wing Ministry of MSME vide Dy. No. 27/2023-24/IFW-I dated 19.05.2023.

Yours sincerely,



(Santosh Dalyan)
Under Secretary to the Govt. of India
Ministry of MSME

Encl: As above.

Copy to :

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