File No. L/AFI/RAMP/ WBVisitUSA/2023
Government of India
Ministry of Micro Small and Medium Enterprises
(RAMP Division)

UdyogBhawan, New Delhi
Dated: 11.10.2024

SANCTION ORDER

Sub : Deputation of RAMP delegation to World Bank Head Quarters in Washington DC, Houston and Chicago in USA for a mid - programme review of "Raising and Accelerating MSME Performance (RAMP)" and for meeting MSME Agencies in USA from 14.10.2024 to 18.10.2024 (excluding journey time) during the Financial Year 2024-25 - Reg.

Sanction of the President of India is hereby conveyed for the deputation of the following officers of Ministry of Micro, Small and Medium Enterprises / Office of Development Commissioner (MSME) to United States of America, as per details given below:

2. The following is the composition of the delegation

Sl. No.	Name & Designation	Period of Deputation
1	Dr. Rajneesh, Additional Secretary and Development Commissioner (MSME) , MoMSME	From 14.10.2024 to 18.10.2024 (excluding travel time)
2	Shri Sanjeev Chawla, Additional Development Commissioner, O./o DC(MSME)	
3	Shri Vinamra Mishra, Director, MoMSME	
4	Ms. Ankita Pandey, Director, MoMSME	

3. The Screening Committee of Secretaries has approved the aforementioned proposal vide MoF DoE ID Note No. 3988086/E.Coord/2024 dated 09.10.2024. (Copy attached)

4. The Itinerary of the group of Officers is as follows:

2024	Day	From	To	Remarks
13th October 0715 hrs	Sunday		Washington	• Arrival in Washington DC
14st October to 15th October	Monday to Tuesday			Meetings and technical sessions in Washington with the World Bank team led by Ms. Mona Haddad, Global Director for Trade, Investment and Competitiveness, The World Bank. **Agenda of the Meeting:** Mid-term Review of the RAMP Programme with Ms. Mona Haddad, Global Director for Trade, Investment and

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5. During the deputation, all of the above officials abroad will draw pay & allowances which they would have drawn while in India. They will draw their pay in India in Indian Rupees. The entire period of deputation of above officers will be counted for the purpose of increment, leave, pension etc.

6. The tour of the aforementioned officers will commence on the date of departure from India and conclude on the date of Arrival in India. The total period of absence from India shall not exceed the period indicated above, excluding journey time and enforced halts, if any.

7. The above Officers have been sanctioned the following during the period of deputation abroad:

Air Fare	As per the entitled class.
Airport tax(If any)	As per actuals
Daily allowances	As admissible @ USD 150 per day per officer. The DA will be drawn by officers in USA.
Hotel Accommodation	During the deputation period, the officers will be provided hotel accommodation as per their entitlement by the Embassy of India, Washington DC.
Contingencies	As per norms
Conveyance during the deputation(including airport pick up and drop)	To be provided by the Embassy of India, Washington DC. If required, the Embassy of India is allowed to hire vehicles for the delegation.
Mobile SIM/phone	During the period of deputation, the officers will be entitled for admissible reimbursement of mobile/SIM/recharge card@ Rs. 1000/- per day towards call charges in terms of M/o Finance O.M. No. 24(3)E.Cord./2018 dated 26.03.2018.
Excess Baggage	As per norms
Enforced halts including lodging and transport	In case of transit point halt/enforced halt, if any, the facilities will be provided by the concerned Embassy/Counsel General/High Commission of India
Medical Expenses	The entire expenditure on medical assistance and sickness, if any, during the duration of the deputation of the officers will be borne by the Government of India in accordance with the orders issued by the Ministry of External Affairs from time to time.

(All entitlements on foreign tours viz. Air – fare, Airport Tax, DA, Hotel Accommodation. Entertainment allowance, contingency allowance, mobile phone, gift expenses are to be regulated strictly as per extant GoI guidelines/instructions/norms)

8. Embassy of India in USA is requested to kindly make all the above mentioned arrangements including accommodation, local transport, mobile phone facility, reception & access to the VIP Lounge at the airports in respect of above mentioned officers.

Satyam

CONSULATE GENERAL OF INDIA CHICAGO
PAYMENT VOUCHER

Wednesday 30 October 2024

Voucher Date: 29-Oct-2024

ıer No. 173620 - 006641024P

tion No. L/AFI/RAMP/WBVISITUSA/2023 DATED 11.10.2024

Of Accounts	Beneficiary / Classification	Currency	Curr. Amt. & Equiv. INRs
SUSPENSE, OTHER PAO/AG	LALS INC	$ (US)	2550
SSI M/O INDUSTRY N DELHI	CAR HIRING	EXP	215832
		Equiv. INRs	215,832.00
Total			215,832.00

Amount Payble INRs After Round off :

cepted and passed for payment as under:

Currency Rate of Exchange	Cheque No. Account No.	Currency Amount Equiv. INRs	Beneficiary
$ (US) 84.640000000	CHEQUE # 68986 77746500220011	2550 215,832.00	LALS INC
Total Amount INRs		215,832.00	

Remarks : EXPENDITURE TOWARDS PAO SUSPENSE, OTHER PAO/AG FOR HIRING CHAUFFEUR SERVICES OF INCOMING RAMP DELEGATION TEAM BETWEEN 17/10/2024 AND 19/10/2024

Currency Wise

$ (US) 2550.00 TWO THOUSAND FIVE HUNDRED FIFTY ONLY.

Equivalent Total (in INR) : 215,832.00

(Words) : TWO HUNDRED FIFTEEN THOUSAND EIGHT HUNDRED THIRTY TWO ONLY.

Nature of Payment : OTHER

Voucher Generated by : JITENDER SINGH KHATRI

Nature of Beneficiary : Venders

Signatures of HOC/DDO

Signature of Receiver(s)

This relates to RAMP Divn.

Certified that the delegation under RAMP visited US for official purpose during the mentioned date.

11/07/2

AD-I (RAMP

SANTOSH DALYAN
Under Secretary
Ministry of MSME

Integrated Mission Accounting System

Voucher No : 173620 - 006641024P

Consulate General of India
Chicago
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Reference sanction no L/AFI/RAMP/WBVisitUSA/2023 dated 11.10.2024 issued by Ministry of Micro Small and Medium Enterprises regarding the deputation of RAMP team comprising of 4 members Dr. Rajneesh, Addl Secretary, Shri Sanjeev Chawla, Addl Development Commissioner, Shri Vinamra Mishra, Director and Ms. Ankita Pandey, Director to World Bank Head Quarters in Washington DC for a mid programme review of "Raising and Accelerating MSME Performance (RAMP) and for meeting MSME agencies in USA from 14.10.2024 to 18.10.2024 during the Financial Year 2024-25. In this regard, we had hired 2 cars for the commutation of the members from Oct 17-19 in Chicago.

2. We hired chauffeur service from M/s Lal Inc for their commutation. M/s Lal Inc have submitted invoice for the amount of US$ 2550.00 for the car service. Details are as follows:

Sl No.	Date of Journey	Amount
1.	17.10.2024	$ 300.00
2.	18.10.2024	$ 1462.50
3.	19.10.2024	$ 787.50
	Total	**$ 2550.00**

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3. In view of the above, HOC may kindly approve the above expenditure of **US$ 2550.00** and authorize for payment to M/s Lal Inc. The expenditure is debitable to the Object Head 2851.00.102.99.09.12 (RAMP Establishment (EAP) Foreign Travel Expenses) under of Ministry of Micro, Small and Medium Enterprises for the financial year 2024-25 under Raising and Accelerating MSME Performance (RAMP).

Submitted for approval please.

Rashmi
(Rashmi Rajan)
Jr. Clerk
28.10.2024

Vice Consul (Admin) 29/10/2024

HOC 29/10/2024

Acctt