

F. No. L/AFI/RAMP/2024/MSEFC Capbldg
Government of India
Ministry of Micro, Small & Medium Enterprises
(RAMP Division)

Udyog Bhawan, New Delhi
Dated: 28 Aug, 2024

SANCTION ORDER

To,
The Pay and Account Officer (MSME)
New Delhi, Mumbai, Kolkata, Chennai

Subject: Sanction for an amount of Rs. 1,43,04,000/- (Rupees One Crore Forty Three Lakh Four Thousand Only) to MSME-DFOs for conducting Two Days Training Programme for officials of MSEFCs under RAMP Programme during the Financial year 2024-25- reg.

Sir,

I am directed to convey approval of Competent Authority for the Sanction of an amount of Rs. 1,43,04,000/- (Rupees One Crore Forty Three Lakh Four Thousand Only) to MSME-DFOs listed below for conducting Two Days Training Programme for officials of MSEFCs under RAMP Programme during the Financial year 2024-25, as per the details given below :

Sl. No.	Name of PAO	MSME-DFOs	Sanctioned Amount (Rs in Lakh)
1	New Delhi	Kanpur	11.92
		Ludhiana	11.92
		Jaipur	11.92
		Solan	11.92
2	Mumbai	Mumbai	11.92
		Ahmedabad	11.92
		Raipur	11.92
3	Kolkata	Kolkata	11.92
		Guwahati	11.92
4	Chennai	Chennai	11.92
		Bangalore	11.92
		Hyderabad	11.92
		Total	143.04

2. Since the trainees will be officials of the State Department of Industries/MSME, the tentative minute-to-minute programme for two days' training is presented below:

DAY - 1	
11:00 – 11:30 am	Registration
11:30 - 12:30 pm	Session 1: Introduction to MSMED Act, 2006
12:30 – 01:30 pm	Lunch
01:30 – 03:00 pm	Session 2: Conciliation/ Mediation proceedings under the MSMED Act, 2006
03:00 – 04:00 pm	Q&A
DAY - 2	
11:00 – 01:00 pm	Session 3: Arbitration proceedings under the MSMED Act, 2006
01:00 - 02:00 pm	Lunch
02:00 – 03:30 pm	Session 4: Drafting of Arbitral Awards
03:30 – 04:00 pm	Session 5: Legal Processes under Online Dispute Resolution
04:00 – 05:00 pm	Q & A

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

Contd...(2)

3. The head wise Expenditure for conducting each Two Days Training Programme for officials of MSEFCs under RAMP Programme may be as under:

Sl. No.	Item of Expenditure	Expenditure limit (Rs. in lakh)	Remarks
1	Venue charges for venue equipped with microphones, podium, LED screen, speakers, video recording, etc. (for 40-50 officials)	2.00	To the extent possible, venue for the training in DFOs / respective State Govt. Industries Dept will be chosen. In case that is not available, a provision is made for hiring a venue for 2 days.
2	Branding & printing (Backdrop, standees, printing of training material like concept papers. Lecture Notes, agenda, brochure, etc)	1.50	At market rates. Supply of printed training material etc.
3	Training kit (folder, writing pad, pen), etc for 40-50 officials	1.00	@ Rs. 2000 per official
4	Lunch / Refreshments / water, for 60 - 70 officials including Officers being trained, Senior State Govt. officials, Guest Speakers, faculty, MoMSME Officials, NPMU resources etc.	2.50	Provision is made for lunch for 60-70 persons for 2 days
5	TA / DA for Expert faculty (3-4 Experts for 2 days)	1.85	TA/DA for experts as per Govt. Officers in Pay Level 11. Air Fare: Economy Class up to 4 Experts. Lodging: as per Govt. Officers in Pay Level 11 i.e. @ Rs. 2250/- +taxes per day As far as possible, State Govt will be requested to provide accommodation for Experts.
6	Honorarium for faculty	0.20	Rs. 4000/- per speaker per session (total 5 sessions over 2 days)
7	Hiring of taxi for the event for 2 days for MoMSME and NPMU/ other guests other than Experts	0.20	As per market rate
8	TA / DA for NPMU (2 resources)	0.85	Strictly as per eligibility defined in MoU with M/s IPL
Sub total		10.10	(excluding Taxes)
Total Including Taxes		11.92	

4. The MSME-DFOs will submit the bills along with the detailed report, Photographs / Video and list of participants within 30 days from the date of completion of the programme.

5. MSME-DFOs will keep separate accounts utilization for the sanctioned fund. The saving, if any, is not transferrable.

6. MSME-DFOs should ensure the utilization of sanction amount within this financial year.

7. MSME-DFOs will strictly comply and adhere the provisions of GFR rule no. 172(1) and GeM for procuring listed items.

8. **Other Terms & Conditions :**

(i) State Government will bear the travel and other costs of their officials.

(ii) The experts to be invited to train the MSEFC officials will be identified by the Ministry. Academia and practicing legal fraternity will be consulted. This will also ensure uniformity in content, coverage and quality of training.

(iii) Flexibility of up to 20% in the head-wise expenditure may be allowed, keeping the overall ceiling of Rs.11.92 Lakhs per programme intact.

9. The expenditure involved will be met out from the budget provision (BE) for Raising and Accelerating MSMEs Performance (RAMP) National (EAP) and shall be debited in demand No. 68 of Ministry of Micro, Small and Medium Enterprises for the Financial Year 2024-25 as follows:


(i) Major Head	2851	Amount to be released	Village & Small Industries, Small Scale Industries.
(ii) Minor Head	00.102.99.15.13	Rs. 1,43,04,000/-	Raising and Accelerating MSMEs Performance (RAMP) EAP (Establishment)
(iii) Object Head	2851.00.102.99.15.13 Raising and Accelerating MSMEs Performance (RAMP) National (EAP) Office Expenses	(Rupees One Crore Forty Three Lakh Four Thousand Only)	
(iv) BE	12,00,00,000/-	-	-
(v) RE	-	-	-
(vi) Present Allocation	1,43,04,000/-	-	-
(vii) Previous Allocation	-	-	-
(viii) Total Allocation including this Allocation	1,43,04,000/-	-	-
(ix) Balance Available after this allocation	10,56,96,000/-	-	-

10. In reference to the subject sanction Order regarding Raising and Accelerating MSMEs Performance (RAMP) scheme, it is to request the Budget Division that the allocation of Funds to the respective PAOs may be carried out as tabulated below so that the bills can be processed:

Name of PAO	Object Head	Amount (In Rs.)
New Delhi	2851.00.102.99.15.13	47,68,000/-
Mumbai	2851.00.102.99.15.13	35,76,000/-
Kolkata	2851.00.102.99.15.13	23,84,000/-
Chennai	2851.00.102.99.15.13	35,76,000/-
Total		1,43,04,000/-

11. This issues with the concurrence of IF- Wing Ministry of MSME vide Dy.No.94/2024-25.IFW-I Dated 26.07.2025 (E- 4028264).

Yours sincerely,


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

Copy for information & necessary action to:-

1. HoO, All MSME-DFOs
2. DDO (Cash), M/o MSME, New Delhi
3. Budget Division, M/o MSME, New Delhi.
4. IF Wing.
5. PPS to JS (AFI)
6. SENET Division O/o DC (MSME) – with a request to uploaded the Sanction on Website.
7. Guard File

F.No.L/AFI/RAMP/2024/MSEFCCapbldg
Government of India
Ministry of Micro, Small & Medium Enterprises
RAMP Division

New Delhi, the 27th August, 2024.

To

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

Subject: Allocation of fund of Rs. 1,43,04,000/- (Rupees One Crore Forty Three Lakh Four Thousand Only) from Object Head 2851.00.102.99.15.13- Office Expenses Raising and Accelerating MSMEs Performance (RAMP) National (EAP) for MSME during the FY 2024-25-reg.

Madam/Sir,

With reference to the fund sanctioned under the Object Head "Office Expenses" for implementation of RAMP Scheme. You are requested to allocate the same in account of the concerned DDOs during current financial year 2024-25. The Fund approved in BE under the Office Expenses component of Raising and Accelerating MSMEs Performance (RAMP) National (EAP) for the year 2024-25 is Rs. 12.00 Cr.

Object Head	PAO/DDO	Allocation (Rs.)
1	2	3
Previous Allocation		
NIL		
Present Allocation		
2851.00.102.99.15.13 Raising and Accelerating MSMEs Performance (RAMP) National EAP Office Expenses.	PAO New Delhi	47,68,000/-
	PAO Mumbai	35,76,000/-
	PAO Kolkata	23,84,000/-
	PAO Chennai	35,76,000/-
	Total Allocation	1,43,04,000/-

2. As reported, sufficient funds are available under the above object head under the Office Expenses component of Raising and Accelerating MSMEs Performance Scheme – Demand No. 68 for the year 2024-25. It is requested to update the sanctioned funds in account of concerned DDOs during the current financial year 2024-25.

Yours faithfully,

Encl: BE: 2024-25.

Salyan
SANTOSH DALYAN
(Santosh Dalyan)
Under Secretary (RAMP)
Ministry of Micro, Small & Medium Enterprises
Udyog Bhawan, New Delhi-110011

Copy to: Budget Division, M/o MSME, New Delhi.

fund is available

नारायण साहू
Director
Ministry of Micro, Small & Medium Enterprises
Udyog Bhawan, New Delhi-110011

Government of India
Ministry of Micro, Small and Medium Enterprises
(Budget Division)

Nirman Bhawan, New Delhi

Subject: Budget Estimate (BE) 2024-25 under Demand No. 68 in respect of the Ministry of MSME-reg.

Please find enclosed herewith statement of showing Object Head wise Budget Estimate (BE) - 2024-25 in respect of schemes of Ministry of MSME under Demand No. 68 for the year 2024-25.

All the divisions are requested to kindly restrict the expenditure as per BE 2024-25.

Encl: as above.



(Narender Kumar Gupta)

Under Secretary to the Govt. of India (Budget & Finance)

To,

The Divisional Heads,

M/o MSME/O/o DC(MSME)

M.S.M.E, U.O. No 1(2)/2022(Pt-I) / 80

Dated 16.08.2024

Copy to :-

1. PPS to Sec. (MSME)
2. PPS to AS & DC (MSME)
3. PPS to AS & FA
4. PPS to EA (MSME)
5. PAO (MSME), New Delhi
6. Principal Accounts Office (Compilation) M/o MSME, Udyog Bhawan, ND

S, No	Object head	Name of Schemes	Budget Estimate 2024-25
	2552.00.236.34.04.35	Grants For Creation of Capital Assets - NER	15.00
		Total	400.00
9		Tool Rooms & Technical Institutions (TR/TIs)	
	2851.00.102.99.06.11	Domestic Travel Expenses	0.50
	2851.00.102.99.06.12	Foreign Travel Expenses	0.50
	2851.00.102.99.06.13	Office Expenses	0.50
	2851.00.102.99.06.31	Grants-in-Aid General	0.50
	2851.00.102.99.06.35	Grants For Creation of Capital Assets	74.00
	2851.00.102.99.06.36	Grants-in-Aid Salaries	1.00
	2851.00.789.67.04.31	Grants-in-Aid General - SCSP	38.00
	2851.00.796.66.05.31	Grants-in-Aid General - TASP	15.00
	2552.00.236.34.05.35	Grants For Creation of Capital Assets - NER	10.00
		Total	140.00
10		Establishment of New Technology Centres/Extensions Centres (Hub & Spoke)	
	2851.00.102.99.04.11	Domestic Travel Expenses	0.05
	2851.00.102.99.04.12	Foreign Travel Expenses	1.00
	2851.00.102.99.04.13	Office Expenses	0.15
	2851.00.102.99.04.28	Professional Services	20.00
	2851.00.102.99.04.35	Grants For Creation of Capital Assets	428.80
		Total	450.00
11		Minor Civil & Electrical work, Repair & Maintenance and Material supply for MSME-TCs/TSs/ DFOs /Workshops (Revenue)	
	2851.00.001.05.01.13	Office Expenses	0.50
	2851.00.001.05.01.21	Materials and Supplies	0.50
	2851.00.001.05.01.27	Minor civil and electric Works	10.66
	2851.00.001.05.01.29	Repairs and Maintenance	1.20
		Total	12.86
12		Training/ Capacity Building Programme Scheme for DC(MSME) Officers/Officials	
	2851.00.001.05.01.09	Training Expenses	2.00
	2851.00.001.05.01.11	Domestic Travel Expenses	0.00
		Total	2.00
13		SENET Project	
	4851.00.102.33.00.71	Information, Computer, Telecommunication (ICT) Equipment	1.50
	2851.00.001.05.01.19	Digital Equipment	0.40
	2851.00.001.05.01.28	Professional Services	3.00
	2851.00.001.05.01.29	Repairs and Maintenance	0.50
		Total	5.40
14		DC(MSME) Library	
	4851.00.102.33.00.77	Other Fixed Assets	0.10
		Total	0.10
15		Raising and Accelerating MSMEs Performance (RAMP)	
	99.09	Raising and Accelerating MSMEs Performance (RAMP) EAP (Establishment)	
	2851.00.102.99.09.01	Salaries	0.00
	2851.00.102.99.09.02	Wages	0.10
	2851.00.102.99.09.07	Allowances	0.00
	2851.00.102.99.09.11	Domestic Travel Expenses	0.00

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16/8/24

S. No	Object head	Name of Schemes	Budget Estimate 2024-25
	2851.00.102.99.09.12	Foreign Travel Expenses	1.00
	2851.00.102.99.09.13	Office Expenses	5.50
	2851.00.102.99.09.26	Advertising & Publicity	10.00
	2851.00.102.99.09.27	Minor civil and electric Works	0.10
	2851.00.102.99.09.28	Professional Services	11.00
		Total	27.70
	99.10	MSME- Champions Scheme (Lean, Design, Zed, Incubation, IPR, Digital MSME) EAP	
	2851.00.102.99.10.31	Grants-in-Aid General	108.71
	2851.00.102.99.10.33	Subsidies	0.00
	2851.00.102.99.10.35	Grants For Creation of Capital Assets	0.00
		Total	108.71
	99.11	Procurement and Marketing Support Schemes EAP	
	2851.00.102.99.11.31	Grants-in-Aid General	0.00
	2851.00.102.99.11.33	Subsidies	100.00
	2851.00.102.99.11.35	Grants For Creation of Capital Assets	0.00
		Total	100.00
	99.13	Infrastructure Development and, Capacity Building	
	2851.00.102.99.13.31	Grants-in-Aid General	12.59
	2851.00.102.99.13.35	Grants For Creation of Capital Assets	
		Total	12.59
	99.14	Research and Evaluation Studies, Survey, Studies and Policy Research	
	2851.00.102.99.14.31	Grants-in-Aid General	1.00
	2851.00.102.99.14.35	Grants For Creation of Capital Assets	
		Total	1.00
	99.15	Raising and Accelerating MSMEs Performance (RAMP) National (EAP)	
	2851.00.102.99.15.11	Domestic Travel Expenses	1.00
	2851.00.102.99.15.12	Foreign Travel Expenses	1.00
	2851.00.102.99.15.13	Office Expenses	12.00
	2851.00.102.99.15.26	Advertising & Publicity	5.00
	2851.00.102.99.15.28	Professional Services	1.00
	2851.00.102.99.15.31	Grants-in-Aid General	280.00
	2851.00.102.99.15.33	Subsidies	0.00
	2851.00.102.99.15.36	Grants-in-Aid Salaries	0.00
		Total	300.00
	99.16	Raising and Accelerating MSMEs Performance (RAMP) States (EAP)	
	2851.00.102.99.16.11	Domestic Travel Expenses	1.00
	2851.00.102.99.16.12	Foreign Travel Expenses	1.00
	2851.00.102.99.16.13	Office Expenses	3.00
	2851.00.102.99.16.26	Advertising & Publicity	5.00
	2851.00.102.99.16.27	Minor civil and electric Works	
	2851.00.102.99.16.28	Professional Services	30.00
	2851.00.102.99.16.31	Grants-in-Aid General	580.00
	2851.00.102.99.16.33	Subsidies	0.00
	2851.00.102.99.16.35	Grants For Creation of Capital Assets	
	2851.00.102.99.16.36	Grants-in-Aid Salaries	0.00
		Total	620.00
	34.09	Raising and Accelerating MSMEs Performance (RAMP) EAP (Marketing Assistance Schemes)	

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16/8/24