

F. No. L/AFI/2023/RAMP/SIP/Cycle1
भारत सरकार / Government of India
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय / Ministry of MSME
(रैंप प्रभाग / RAMP Division)

Kartavya Bhawan-3, New Delhi
Dated 11.03.2026

To
The Pay & Account Officer
Pay & Account Office (MSME)
New Delhi.

ASSIGNMENT SANCTION

Sub : Assignment Sanction of Rs. 1,72,00,000/- (Rupees One Crore Seventy Two Lakh only) towards allocation to Chandigarh Industrial and Tourism Development Corporation (SA) through Central Tool Room, Ludhiana (CNA) towards Professional Fee (SPIU Fee) by States/UTs under RAMP during the Financial Year 2025-26 - Reg.

Sir,

I am directed to convey the Assignment Sanction of the President of Rs. 1,72,00,000/- (Rupees One Crore Seventy Two Lakh only) under RAMP States (EAP) "Grants-in-Aid General" Head (2851.00.102.99.16.31) towards making payment to Central Tool Room, Ludhiana as Central Nodal Agency (as CNA) under TSA Model-1A towards Professional Fee (SPIU Fee) by the States/UTs under RAMP during the Financial Year 2025-26 .

2. PAO (MSME), New Delhi may assign the Sanction Amount of Rs. 1,72,00,000/- (Rupees One Crore Seventy Two Lakh only) to Central Tool Room Ludhiana and further Central Tool Room, Ludhiana would be giving assignment/ drawing limits to SAs of respective States/UTs. SAs will be using this assignment / drawing limit for Professional Fee (SPIU Fee).

S. No.	Agencies Name in State/UTs	Assignment/ Drawing Limit Under TSA (Amount in Rs.)	Total Assignment/ Drawing Limit Under TSA (Amount in Rs.)
		For Professional Fee (SPIU Fee)	
1	Chandigarh Industrial and Tourism Development Corporation.	1,72,00,000/-	1,72,00,000/-
Total			1,72,00,000/-

3. In this connection, the details of the already released fund to the above States/UTs are as under:

Name of SA: Chandigarh Industrial and Tourism Development Corporation, Chandigarh.

Previous Fund release and expenditure:

(i) Approved amount for SIP Preparation : Rs. 8,00,00,000/- or actual, whichever is less

(ii) Approved amount for SIP Implementation : Rs. 43,07,00,000/-


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(Amount in Rs.)

Year	Opening Balance	Previous releases Sanction Order No. and date	Amount Released (In Rs.)	Expenditure as per UC (in Rs.)	Closing Balance	Remarks
22-23	0	SIP Preparation L/AFI/ RAMP / Funding for SIP dated 28.03.2023	50000000/-	--	50000000/-	
	0	SIP Projects	--	--	--	
Total	0	--	50000000/-	--	50000000/-	--
23-24	50000000/-	SIP Preparation :	--	66,70,298/-	4,33,29,702/-	
	0	SIP Projects: L/AFI/2023/RAMP /SIP/Cycle2/Chan digarh dated 22.03.24	17,22,80,000 /-	--	17,22,80,000 /-	
Total	50000000/-	--	17,22,80,000 /-	66,70,298/-	21,56,09,702/-	--
24-25 CNA	4,33,29,702 /-	SIP Preparation :	--	45,61,868/-	3,87,67,834/-	--
	17,22,80,000 /-	SIP Projects :	--	0	17,22,80,000 /-	--
Total CNA	21,56,09,702/-	--	--	45,61,868/-	21,10,47,834/-*	*Amount deposited to CFI for implementation of TSA Model
24-25 TSA	0	SIP Preparation : L/AFI/ RAMP/Funding for SIP dated 20.12.2024	1,64,91,149/-	1,64,91,149/-	0	
	0	SIP Projects : L/AFI/ 2023/RAMP / SIP/Cycle1 dated 20.11.2024	5,57,00,000/-	94,88,000/-	46212000/-	
Total TSA	0	--	7,21,91,149/-	25979149/-	46212000/-*	*Fund Lapsed to CFI on Closing of FY
25-26	0	SIP Preparation : L/AFI/2023/RAMP P/SIP/Cycle 1 dated 03.09.2025	1,39,00,000/-	1,39,00,000/-	0	Provisional UC attached
	0	SIP Projects: L/AFI/2023/RAMP P/SIP/Cycle 1 dated 03.09.2025	3,43,00,000/-	47,31,000/-	2,95,69,000/-	
Total	0	--	4,82,00,000/-	1,86,31,000/-	2,95,69,000/-	--

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Balance:

Total approved amount	Expenditure as per UCs	Balance (Approved - Expenditure)	Request for funds	Remarks
Professional Service (SPIU Fee) Rs. 8,00,00,000/- or actual, whichever is less	66,70,298+ 45,61,868 + 1,64,91,149 + 1,39,00,000 = 4,16,23,315/-	3,83,76,685/ -	1,72,00,000 /-	Limit available against approved amount
SIP Projects 43,07,00,000/-	94,88,000 + 47,31,000 = 1,42,19,000/-	41,64,81,000 /-	Nil	NA

4. States/UTs can utilize this fund to meet all expenditures directly related to Professional Fee (SPIU Fee) for Implementation of approved Projects under SIP. Unrelated expenditure like purchase of ACs, furniture, vehicles etc will not be funded through RAMP. Also, the States/UTs can enjoy the flexibility of planning their expenditure towards all the above expenses subject to conforming to financial rules laid out in GFR, 2017.

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

6. Central Tool Room, Ludhiana would be giving assignment/ drawing limits to SAs of respective States/UTs 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).

7. 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. 1,72,00,000/- after release the entire amount to concerned States/UTs as listed in Para 1 above.

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

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

10. 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 2025-26 as follows:

(i) Major Head	2851	Amount to be released	Village & Small Industries, Small Scale Industries.
(ii) Minor Head	00.102.99.16	Rs. 1,72,00,000/-	Raising and Accelerating MSMEs Performance (RAMP) States (EAP)
(iii) Object Head	2851.00.102.99.16.31- Raising and Accelerating MSMEs Performance (RAMP) States (EAP) " Grants-in-Aid General "	(Rupees One Crore Seventy Two Lakh only)	

(iv) BE	680,00,00,000/-	-	-
(v) RE	808,06,00,000/-		
(vi) Present Allocation	1,72,00,000/-	-	-
(vii) Previous Allocation	677,89,56,515/-	-	-
(viii) Total Allocation including this Allocation	679,61,56,515/-	-	-
(ix) Balance Available after this allocation	38,43,485/-	-	-

11. 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

12. This issues with the concurrence of IF-Wing Ministry of MSME vide Dy No. 294/2025-26/IFW-1 dated- 05.03.2026 (E - 4025873)

Yours sincerely,


11.03.2026

(Narendra Jena)

Deputy Director (RAMP)

Encl: As above

Copy to :

1. The General Manager, Central Tool Room, Ludhiana, A-5, P.O. Ludhiana
2. DDO (Cash), M/o MSME, New Delhi
3. Budget Division, M/o MSME, New Delhi.
4. Concerned States/UTs as listed above.
5. IF Wing.
6. PPS to JS (AFI)
7. Guard File

