

Udyog Bhawan, New Delhi
Dated 3rd Sept, 2025

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

ASSIGNMENT SANCTION

Sub : Assignment Sanction of Rs. 2,60,00,000/- (Rupees Two Crore Sixty Lakh only) towards allocation to Industries & Commerce, UT DNH & DD (SA) through Central Tool Room, Ludhiana (CNA) towards Professional Fee (SPIU Fee) and for Implementation of approved Projects under SIP 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. 2,60,00,000/- (Rupees Two Crore Sixty 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) and for Implementation of approved Projects under SIP prepared by the States/UTs under RAMP during the Financial Year 2025-26 .

2. PAO (MSME), New Delhi may assign the Sanction Amount of Rs. 2,60,00,000/- (Rupees Two Crore Sixty 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) and for Implementation of approved Projects under SIP prepared by the States/UTs as per break up tabulated below:

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)	For Implementation of approved Projects under SIP	
1	Dadra and Nagar Haveli & Daman and Diu	1,65,00,000/-	95,00,000/-	2,60,00,000/-
Total				2,60,00,000/-

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

1. Name of SA: Dadra and Nagar Haveli & Daman and Diu

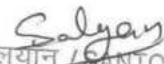
Previous Fund release and expenditure:

Approved amount for SIP Preparation: Rs. 5,00,00,000/-

Approved amount for SIP Implementation: Rs. 58,24,00,000/-

(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	--	--	--	--
	0	SIP Projects --	--	--	--	--
Total	0	--	--	--	--	--
23-24	0	SIP Preparation : L/AFI/ RAMP / Funding for SIP dated 13.03.2024	1/-	--	1/-	--
	0	SIP Projects --	--	--	--	--
Total	0	--	1/-	--	1/-	--
24-25 CNA	1/-	SIP Preparation : --	--	--	1/- CNA	--
	0	SIP Projects : --	--	--	0	--
Total CNA	1/-	--	--	--	1/-* CNA	*Amount deposited to CFI for implement ation of TSA Model
24-25 TSA	0	SIP Preparation : L/AFI/ RAMP / Funding for SIP/ dated 22.11.2024	22365200/-	22365200/-	0	--
	0	SIP Projects : L/AFI/RAMP/2024/Cy cle4SIPs dated 24.02.2025	29120000/-	29120000/-	0	--
Total TSA	0	--	51485200 /-	51485200/-	0	--


 संतोष दलयाण / SANTOSH DALYAN
 अवर सचिव / Under Secretary
 सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय
 Ministry of Micro, Small & Medium Enterprises
 उद्योग भवन, नई दिल्ली-110011
 Udyog Bhawan, New Delhi-110011

Balance:

Total approved amount	Expenditure as per UCs	Balance Limit (Approved – Expenditure)	Request for funds	Remarks
Professional Service (SPIU Fee) 5,00,00,000/-	2,23,65,200/-	2,76,34,800/-	1,65,00,000/-	Limit available against approved amount
SIP Projects 58,24,00,000/-	2,91,20,000/-	55,32,80,000/-	95,00,000/-	Limit available against approved amount

4. States/UTs can utilize this fund to meet all expenditures directly related to Professional Fee (SPIU Fee) and 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 2,60,00,000/- 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. 2,60,00,000/-	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 Two Crore Sixty Lakh only)	
(iv) BE	680,00,00,000/-	-	-
(v) Present	2,60,00,000/-	-	-

Allocation			
(vi) Previous Allocation	403,33,69,835/-	-	-
(vii) Total Allocation including this Allocation	405,93,69,835/-	-	-
(viii) Balance Available after this allocation	274,06,30,165/-	-	-

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. 116/2025-26/IFW-1 Dated 29/08/2025 (E - 4025873)

Yours sincerely,

Encl: As above


 संतोष दलयाण SANTOSH DALYAN
 अवर सचिव (Santosh Dalayan)
 सूक्ष्म, लघु और मध्यम उद्यम विकास विभाग
 Ministry of MSME, Small & Medium Enterprises
 उद्योग भवन, नई दिल्ली-110011
 Udyog Bhawan, New Delhi-110011

Copy to :

1. The 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 States/UTs as listed above.
5. IF Wing.
6. PPS to JS (AFI)
7. Guard File