

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: 11th March, 2026

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

ASSIGNMENT SANCTION

Sub : Assignment Sanction of Rs. 2,89,36,928/- (Rupees Two Crore Eighty Nine Lakh Thirty Six Thousand Nine Hundred Twenty Eight Only) towards allocation to Delhi State Industrial and Infrastructure Development Corporation (DSIIDC) Ltd. (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 2,89,36,928/- (Rupees Two Crore Eighty Nine Lakh Thirty Six Thousand Nine Hundred Twenty Eight 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 2,89,36,928/- (Rupees Two Crore Eighty Nine Lakh Thirty Six Thousand Nine Hundred Twenty Eight 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.	Delhi State Industrial and Infrastructure Development Corporation (DSIIDC) Ltd	2,89,36,928/-	2,89,36,928/-
Total			2,89,36,928/-

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



Name of SA: Delhi State Industrial and Infrastructure Development Corporation (DSIIDC) Ltd.

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

(ii) Approved amount for SIP Implementation : 19,89,60,000/-

(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	—	—	—	—
	0	SIP Projects	—	—	—	—
Total	0	--	--	--	--	--
24-25 CAN	0	SIP Preparation	—	—	—	—
	0	SIP Projects	—	—	—	—
Total CNA	0	--	--	--	--	--
24-25 TSA	0	SIP Preparation	—	—	—	—
	0	SIP Projects	—	—	—	—
Total TSA	0	--	--	--	--	--
2025-26	0	SIP Preparation :	—	—	—	CNA Statement attached
	0	SIP Projects: L/AFI/2023/RAMP /SIP/Cycle 1 dated 26.09.2025	9,94,80,000/-	0	9,94,80,000/-	
Total	0	--	9,94,80,000/-	0	9,94,80,000/-	--

Balance:

Total approved amount	Expenditure as per UCs	Balance (Approved – Expenditure – Closing balance)	Request for funds	Remarks
Professional Service (SPIU Fee) Rs. 8,00,00,000/- or actual whichever is less	Nil	8,00,00,000/-	2,89,36,928/-	Limit available against approved amount
SIP Projects 19,89,60,000/-	Nil	9,94,80,000/-	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 2,89,36,928/- 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:

