

Udyog Bhawan, New Delhi
Dated: November, 2025

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

ASSIGNMENT SANCTION

Sub : Assignment Sanction of Rs. 48,48,00,000/- (Rupees Forty Eight Crore and Forty Eight Lakh Only) towards allocation to Industrial Extension Bureau - iNDEXTb, Gujarat (SA) through Central Tool Room, Ludhiana (CNA) 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. 48,48,00,000/- (Rupees Forty Eight Crore and Forty Eight Lakh Only) under RAMP States (EAP) "Grants-in-Aid General" Head (2851.00.102.99.16.31) towards release to Central Tool Room, Ludhiana as Central Nodal Agency (as CNA) under TSA Model-1A for Implementation of approved Projects under SIP prepared by the State of Gujarat under RAMP during the Financial Year 2025-26 .

2. PAO (MSME), New Delhi may assign the Sanction Amount of Rs. 48,48,00,000/- (Rupees Forty Eight Crore and Forty Eight Lakh Only) to Central Tool Room Ludhiana and further Central Tool Room, Ludhiana would be giving assignment/ drawing limits to SA of State of Gujarat . SA will be using this assignment / drawing limit for Implementation of approved Projects under SIP prepared by the State as per break up tabulated below:

(Amount In Rs.)			
Sl. No.	Agencies Name in State/UTs	Assignment/ Drawing Limit Under TSA (Amount in Rs.)	
		for Implementation of approved Projects under SIP	
		Sanction Amount	Released Amount
1	Industrial Extension Bureau - iNDEXTb, Gujarat	48,48,00,000/-	48,48,00,000/-
Total		48,48,00,000/-	48,48,00,000/-

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


SANTOSH DALYAN
Secretary
Ministry of Micro, Small & Medium Enterprises
उद्योग भवन, नई दिल्ली-110011
Udyog Bhawan, New Delhi-110011

Name of SA: Industrial Extension Bureau – iNDEXTb

Previous Fund release and expenditure:

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

Approved amount for SIP Implementation : Rs. 117,65,00,000/-

(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 L/AFI/RAMP/Funding for SIP/SO-1 dated 12.12.2022	50000000/-	--	50000000/-	--
	0	SIP Projects --	--	--	--	--
Total	0	--	50000000/-	--	50000000/-	--
23-24	50000000/-	SIP Preparation : --	--	66,41,300/-	4,33,58,700/-	--
	0	SIP Projects L/AFI/2023/RAMP/ SIP/Cycle2/Gujarat Dated 14.03.2024	47,06,00,000/-	--	47,06,00,000/-	--
Total	50000000/-	--	47,06,00,000/-	66,41,300/-	51,39,58,700/-	--
24-25 CNA	4,33,58,700/-	SIP Preparation : --	--	36,48,813/-	3,97,09,887/-	--
	47,06,00,000 /-	SIP Projects : --	--	--	47,06,00,000/-	--
Total CNA	51,39,58,700 /-	--	--	--	510309887/-* CNA	*Amount deposited to CFI for implementation of TSA Model
24-25 TSA	0	SIP Preparation : --	--	--	--	--
	0	SIP Projects : L/AFI/ RAMP/Funding for SIP dated 20.12.2024	32,89,000/-	--	32,89,000/-*	*Lapsed to CFI on closing of Financial Year
Total TSA	0	--	32,89,000/-	--	32,89,000/-	--

Balance:

Total approved amount	Expenditure as per UCs	Balance (Approved – Expenditure)	Request for funds	Remarks
Professional Service (SPIU Fee) 5,00,00,000/-	66,41,300 + 36,48,813 = 1,02,90,113/-	3,97,09,887/-	--	--
SIP Projects 117,65,00,000/-	NIL	117,65,00,000/-	48,48,00,000/-	Limit available against approved amount

4. States/UTs can utilize this fund to meet all expenditures directly related 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 48,48,00,000/- 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. 48,48,00,000/- (Rupees Forty Eight Crore and Forty Eight Lakh Only)	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"		
(iv) BE	680,00,00,000/-	-	-
(v) Present Allocation	48,48,00,000/-	-	-
(vi) Previous Allocation	555,12,91,835/-	-	-
(vii) Total Allocation including this Allocation	603,60,91,835/-	-	-
(viii) Balance Available after this allocation	76,39,08,165/-	-	-

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.192/2025-26/IFW-1 Dated 30/10/2025 (E - 4025873)

Yours sincerely,



Encl: As above

संतोष दलयाण / SANTOSH DALYAN
(Santosh Dalyan)
Under Secretary (RAMP)
Ministry of Micro, 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