

Udyog Bhawan, New Delhi
Dated 24th June, 2025

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

ASSIGNMENT SANCTION

Sub : Assignment Sanction of Rs. 31,46,00,000/- (Rupees Thirty One Crore and Forty Six Lakh only) towards payment to Central Tool Room, Ludhiana (CNA) towards Professional Fee (SPIU Fee) and Implementation of approved Projects by States/UTs and under RAMP during the Financial Year 2025-26 - Reg.

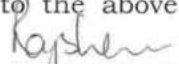
Sir,

I am directed to convey the Assignment Sanction of the President of Rs. 31,46,00,000/- (Rupees Thirty One Crore and Forty Six 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. 31,46,00,000/- (Rupees Thirty One Crore and Forty Six 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.	Maharashtra Small Scale Industrial Development Corp Ltd. (MSSIDC) (Maharashtra)	0.00	31,46,00,000/-	31,46,00,000/-
Total				31,46,00,000/-

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


डॉ. के. आर. राजेश्वरी / Dr. K. R. RAJESHWARI
उप-निदेशक / Dy. Director
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
Ministry of Micro, Small & Medium Enterprises
उद्योग भवन, नई दिल्ली
Udyog Bhawan, New Delhi

**Maharashtra Small Scale Industries Development Corporation
(Maharashtra) : Previous Fund release and expenditure**

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

Approved amount for SIP Implementation : Rs. 189,49,00,000/-

(Amount in Rs.)

S. No.	Name of Sub Agency (SA) in State/UT	Year	Previous releases Sanction Order No. and date	Amount Released (In Rs.)	Expenditure as per UC (in Rs.)	Remarks
(i)	Maharashtra: Maharashtra Small Scale Industries Development Corporation	22-23	SIP Preparation : L/AFI/ RAMP / Funding for SIP/SO-1 dated 12.12. 2022	5,00,00,000 CNA	SIP preparation CNA : 7,36,046/-	UC attached
		23-24	SIP Projects : L/AFI/ 2023/RAMP / SIP/Cycle - 1./ Maharashtra dated 12.12.2023	CNA 75,79,60,000	SIP preparation CNA : 2,04,20,000/- SIP projects CNA: 0	UC attached
		24-25	SIP Preparation : L/AFI/ RAMP / Funding for SIP/ dated 20.12.2024	1,57,87,200 TSA	SIP Prep: CNA: 1,48,66,256/- TSA: 1,46,73,095/- Total 2,95,39,351/-	UC attached
			SIP Projects: L/AFI/ 2023/RAMP / SIP/Cycle - 1 dated 20.11. 2024	11,04,98,150 TSA	SIP Projects : CNA: 1,06,70,092/- TSA: 6,16,91,503/- Total 7,23,61,595/-	UC attached

Balance:

S. No.	Sub Agency name	Total approved amount (In Rs)	Expenditure as per UCs (In Rs)	Balance (Approved - Expenditure) (In Rs)	Request for funds (In Rs)	Remarks
(i)	Maharashtra	Professional Service (SPIU Fee)	736046+2042000+29539351 = 50695397/-	-695397/-	4,00,00,000/-	Not Enough balance
		5,00,00,000				
		SIP Projects	7,23,61,595/-	182,25,38,405/-	31,46,00,000 /-	Enough balance
		189,49,00,000				

* Details are attached as Annexure - I

4. States/UTs can utilize this fund to meet all expenditures directly related to 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 31,46,00,000/- 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. 31,46,00,000/- (Rupees Thirty One Crore and Forty Six 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	31,46,00,000/-	-	-
(vi) Previous Allocation	173,81,70,000/-	-	-
(vii) Total Allocation including this Allocation	205,27,70,000/-	-	-
(viii) Balance Available after this allocation	474,72,30,000/-	-	-

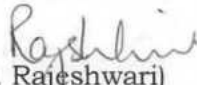
11. The details of RBI assignment Bank Account of Central Nodal Agency i.e. Central Tool Room is as under:

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. 59/2025-26/IFW-1 dated-20.06.2025 (E - 4025873)

Yours sincerely,

Encl: As above


(K.R. Rajeshwari)
Deputy Director (RAMP)

Copy to :

1. The General Manager, Central Tool Room, Ludhiana, A-5, Focal Point
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

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DR. K. R. RAJESHWARI
Dy. Director
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