

ASSIGNMENT SANCTION

Sir,

2. PAO (MSME), New Delhi may assign the Sanction Amount of Rs. 13,03,17,600/- (Rupees Thirteen Crore Three Lakh Seventeen Thousand Six Hundred 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	Nagaland Industrial Development Corporation Ltd (Nagaland)	85,00,000/-	12,18,17,600/-	13,03,17,600/-
Total				13,03,17,600/-

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

and to the above

Handwritten signature: J. J. J.
30.06.2024

CHANDRA JEM
Deputy Director
Govt. of India
Ministry of Micro, Small and Medium Enterprises
New Delhi-110001

Name of SA: Nagaland Industrial Development Corporation 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 : Rs. 52,02,00,000/-

(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-6 dated 03.03.2023	50000000/-	--	50000000/-	--
	0	SIP Projects --	--	--	--	--
Total	0	--	50000000/-	--	50000000/-	--
23-24	50000000/-	SIP Preparation : --	--	1,09,74,000/-	39026000/-	--
	0	SIP Projects L/AFI/ 2023/RAMP / SIP/Cycle 2/Nagaland dated 22.03.2024	208080000/-	0	208080000/-	--
Total	50000000/-	--	208080000/-	1,09,74,000/-	247106000/-	--
24-25 CNA	39026000/-	SIP Preparation : --	--	73,16,000/-	31710000/-	--
	208080000/-	SIP Projects : --	--	--	208080000/-	--
Total CNA	247106000/-	--	--	7316000/-	239790000/-* CNA	*Amount deposited to CFI for implementation of TSA Model
24-25 TSA	0	SIP Preparation : L/AFI/ RAMP/Funding forSIP dated 22.11.2024 - INR 1973400 L/AFI/ RAMP/Funding forSIP dated 25.03.2025 - INR 17400000	19373400/-	19373400/-	0	--
	0	SIP Projects : L/AFI/ 2023/RAMP / SIP/Cycle - 1 dated 20.11.2024 - INR 22500000 L/AFI/ RAMP/Funding forSIP dated 26.03.2025 - INR 15000000	37500000/-	37500000/-	0	--
Total TSA	0	--	56873400/-	56873400/-	0	--
25-26	0	SIP Preparation: L/AFI/RAMP/2023/SIP/ Cycle 1 dated 28.07.2025	1,23,36,600/-	99,95,700/-	23,40,900/-	UC attached
	0	SIP Projects: L/AFI/RAMP/2023/SIP/ Cycle 1 dated 28.07.2025	11,30,00,000/-	10,24,11,000/-	1,05,89,000/-	
Total	0	--	12,53,36,600/-	11,24,06,700/-	1,29,29,900/-	--

30.07.2024
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Balance:

Total approved amount	Expenditure as per UCs	Balance (Approved - Expenditure - closing balance)	Request for funds	Remarks
SIP Preparation including SPIU Fees : Rs.8,00,00,000 or actual, whichever is less.	1,09,74,000 + 73,16,000 + 19373400 + 99,95,700 = 4,76,59,100 / -	3,00,00,000/-	85,00,000/-	Limit available against approved amount
SIP Projects 52,02,00,000/-	13,99,11,000/-	36,97,00,000/-	12,18,17,600/-	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 13,03,17,600/- 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. 13,03,17,600/-	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 Thirteen Crore Three Lakh Seventeen Thousand Six Hundred only)	

30.07.2023
NARENDRA JENA
Joint Secretary / Deputy Director
Ministry of Micro, Small and Medium Enterprises
New Delhi-110001

(iv) RE	808,06,00,000/-	-	-
(v) Present Allocation	13,03,17,600/-	-	-
(vi) Previous Allocation	643,47,60,523/-	-	-
(vii) Total Allocation including this Allocation	656,50,78,123/-	-	-
(viii) Balance Available after this allocation	151,55,21,877/-	-	-

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. 254/2025-26/IFW-1 dated- 20.01.2026 (E - 4025873)

Yours sincerely,

Encl: As above

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

(Narendra) 20.01.2026
 नरेंद्र जेना / NARENDRA JENA
 Deputy Director (General MP)
 सूक्ष्म, लघु और मध्यम उद्यम
 Ministry of Micro, Small and Medium Enterprises
 नई दिल्ली-110001 / New Delhi-110001