

Kartavya Bhawan- 3, New Delhi

Dated 23rd March, 2026

To

The Pay & Account Officer

Pay & Account Office (MSME)

R.K.Puram, Sector - 1

New Delhi - 110016

ASSIGNMENT SANCTION

Sub : Assignment Sanction of Rs. 25,62,51,679 /- (Rupees Twenty Five Crore Sixty Two Lakhs Fifty One Thousand Six Hundred Seventy Nine only) towards payment to Central Tool Room, Ludhiana (CNA) for SIP preparation and related activities including SPIU Fees for Implementation of SIP Projects 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. 25,62,51,679 /- (Rupees Twenty Five Crore Sixty Two Lakhs Fifty One Thousand Six Hundred Seventy Nine 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. 25,62,51,679 /- (Rupees Twenty Five Crore Sixty Two Lakhs Fifty One Thousand Six Hundred Seventy Nine 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	FaMe, TN (Tamil Nadu)	55,51,679/-	25,07,00,000/-	25,62,51,679 /-
Total				25,62,51,679 /-

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

Name of SA: FaMe, TN (Tamil Nadu)

- (i) Approved amount for SIP Preparation including SPIU Fees: Rs. 13,12,80,000/- (8% of Rs 164,10 cr) or actual whichever is less
(ii) Approved amount for SIP Implementation : 164,10,00,000/-

(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/-	23,55,229/-	4,76,44,771/-	—
	0	SIP Projects --	—	—	—	—
Total	0	—	50000000/-	23,55,229/-	4,76,44,771/-	—
23-24	4,76,44,771/-	SIP Preparation	--	4,49,14,524/-	27,30,247/-	--
	0	SIP Projects L/AFI/ 2023/RAMP / SIP/Cycle 1/TN dated 12.12.2023	65,64,00,000/-	0	65,64,00,000/-	—
Total	4,76,44,771/-	--	65,64,00,000/-	4,49,14,524/-	65,91,30,247/-	—
24-25 CNA	27,30,247/-	SIP Preparation :	—	—	27,30,247/-	—
	65,64,00,000/-	SIP Projects	—	—	65,64,00,000/-	—
Total CNA	65,91,30,247/-	--	--	--	65,91,30,247/-	*Amount deposited to CFI for implementation of TSA Model
24-25 TSA	0	SIP Preparation :	—	—	—	—
	0	SIP Projects : L/AFI/ 2023/RAMP / SIP/Cycle - 1 dated 20.11.2024	18,50,00,000/-	18,50,00,000/-	—	—
Total TSA	0	--	18,50,00,000/-	18,50,00,000/-	—	--

Balance:

Total approved amount	Expenditure as per UCs	Balance (Approved - Expenditure)	Request for funds	Remarks
Professional Service (SPIU Fee) Rs. 13,12,80,000/- (8% of Rs.164.10 cr) or actual whichever is less	4,72,69,753/-	8,40,10,247/-	55,51,679/-	Limit available against approved amount
SIP Projects 164,10,00,000/-	18,50,00,000/-	145,60,00,000/-	25,07,00,000/-	Limit available against approved amount

[Handwritten signature and stamp]
 23.12.2024
 Mr. SRI HARISHA JENA
 Director / Chief Officer
 National Institute of Technology
 Kharagpur, West Bengal
 721302



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. 294/2025-26/IFW-1 dated- 05.03.2026 (E - 4025873)

Encl: As above

Yours sincerely,

(Narendra Jena)

Deputy Director (MSME)

Ministry of MSME, Government of India

भारत सरकार, नई दिल्ली

महानगर, 3/कात्यायन भवन-3

पिन कोड: 110001

Copy to :

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