

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)

Udyog Bhawan, New Delhi
Dated 25th June, 2025

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

ASSIGNMENT SANCTION

Sub : Assignment Sanction of Rs. 4,11,40,000/- (Rupees Four Crore Eleven Lakh Forty Thousand 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. 4,11,40,000/- (Rupees Four Crore Eleven Lakh Forty Thousand 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. 4,11,40,000/- (Rupees Four Crore Eleven Lakh Forty Thousand 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	Uttarakhand Handloom & Handicrafts Development Council (Uttarakhand)	0.00	4,11,40,000/-	4,11,40,000/-
Total				4,11,40,000/-

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

Scheme : Raising and Accelerating MSME Performance (RAMP)

Uttarakhand : Previous Fund release and expenditure

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

Approved amount for SIP Implementation : Rs.83,05,00,000

Name of Sub Agency (SA) in State/UT : Uttarakhand Handloom & Handicrafts Development Council

FY 2022-23

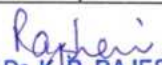
(Amount in Rs.)

PROFESSIONAL FEE (SPIU FEE)				
2022-23 (CNA Model II)				
State/UT	Sanction Order No. and date	Released Professional Service	Expenditure Professional Service	Closing Bal 31.03.23
Uttarakhand	L/AFI/ RAMP / Funding for SIP/SO-1 dated 12.12. 2022	50000000/-	0	50000000/-

FY 2023-24

(Amount in Rs.)

PROFESSIONAL FEE (SPIU FEE)					PROJECT IMPLEMENTATION				
2023-24 (CNA Model II)					2023-24 (CNA Model II)				
State	Opening Balance as on 01.04.23	Released Professional Service	Expenditure Professional Service	Closing Balance as on 31.03.24	Opening Balance as on 01.04.23	Sanction Order No. and date	Released Projects	Expenditure Projects	Closing Bal 31.03.24
Uttarakh and	50000000/-	0	90428/-	49909572/-	0	0	0	0	0


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FY 2024-25

(Amount in Rs.)

PROFESSIONAL FEE (SPIU FEE)									
	2024-25 (CNA Model II) YEAR 3				2024-25 (TSA Model) YEAR 3				
State/UT	Op Bal 01.04.24	Release	Expenditure Prof Serv	Returned to CFI to implement TSA Model (A)	Sanction Order No. and date	Release TSA	Expenditure TSA	Lapsed to CFI on FY 2024-25 closing (C)	
Uttarakh and	49909572/-	0	49843000/-	66572/-	L/AFI/ RAMP / Funding for SIP/ dated 20.12.2024	43791/-	43791/-	0	
PROJECT IMPLEMENTATION									
	2024-25 (CNA Model II) YEAR 3					2024-25 (TSA Model) YEAR 3			
State/UT	Op Bal 01.04.24	Sanction Order No. and date	Release	Exp. Projects	Returned to CFI to implement TSA Model (B)	Sanction Order No. and date	Release TSA	Expenditure TSA	Lapse to CFI on FY 2024-25 closing (D)
Uttarakh and	0	L/AFI/2023 /RAMP/SIP/ Cycle 2 /Uttarakhan d dt 6.6.2024	332200000/-	0	332200000/-	L/AFI//2023/RAMP/SIP/Cycle -1, dt 20.11.2024	133000000/-	133000000/-	0

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FY 2024-25 - Fund deposited to CFI (CNA Model II & TSA Model)

(Amount in Rs.)

PROFESSIONAL FEE + PROJECT IMPLEMENTATION		
State/UT	Returned to CFI to implement TSA Model (A+B)	Lapsed to CFI on FY 2024-25 closing (C+D)
Uttarakhand*	332266572/-	0

*The expenditure for the State of Uttarakhand is tentative as expenditure made by State is higher (as per UC) & the same is being reconciled.

Details of Balance Limit:

(Amount in Rs.)

Sub Agency name	Total approved amount	Expenditure as per UCs	Balance (Approved – Expenditure)	Request for funds	Remarks
Uttarakhand Handloom & Handicrafts Development Council	Professional Service (SPIU Fee)	90,428 + 4,98,43,000 + 43791 = 4,99,77,219/-	22781/-	1,60,00,000/-	Limit exhausted
	5,00,00,000/-				
	SIP Projects	1,33,00,000/-	81,72,00,000/-	4,11,40,000/-	Limit available against approved amount
	83,05,00,000/-				


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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 4,11,40,000/- 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. 4,11,40,000/-	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 Four Crore Eleven Lakh Forty Thousand only)	
(iv) BE	680,00,00,000/-	-	-
(v) Present Allocation	4,11,40,000/-	-	-
(vi) Previous Allocation	205,27,70,000/-	-	-
(vii) Total Allocation including this Allocation	209,39,10,000/-	-	-
(viii) Balance Available after this allocation	470,60,90,000/-	-	-

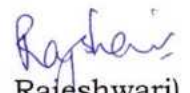
11. The details of RBI assignment Bank Account of Central Nodal Agency i.e. Central Tool Room is as under:

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, 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

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