

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)

Kartavya Bhawan- 3, New Delhi
Dated 28th Aug, 2026

To
The Pay & Account Officer
Pay & Account Office (MSME)
R.K.Puram, Sector - 1
New Delhi - 110022

ASSIGNMENT SANCTION

Sub : Assignment Sanction of Rs. 34,98,00,000/- (Rupees Thirty Four Crore Ninety Eight Lakh Only) towards payment to Central Tool Room, Ludhiana (CNA) for SIP preparation and related activities including SPIU Fees and for Implementation of SIP Projects by States/UTs under RAMP during the Financial Year 2026-27 - Reg.

Sir,

I am directed to convey the Assignment Sanction of the President of Rs. 34,98,00,000/- (Rupees Thirty Four Crore Ninety Eight 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 Implementation of approved Projects under SIP prepared by the States/UTs under RAMP during the Financial Year 2026-27.

2. PAO (MSME), New Delhi may assign the Sanction Amount of Rs. 34,98,00,000/- (Rupees Thirty Four Crore Ninety Eight 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 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.	Dadra and Nagar Haveli & Daman and Diu	4,05,00,000/-	30,93,00,000/-	34,98,00,000/-
Total				34,98,00,000/-

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

1. Name of SA: Dadra and Nagar Haveli & Daman and Diu

Previous Fund release and expenditure:

- (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. 58,24,00,000/-

(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	--	--	--	--
	0	SIP Projects	--	--	--	--
Total	0	--	--	--	--	--
23-24	0	SIP Preparation : L/AFI/ RAMP / Funding for SIP dated 13.03.2024	1/-	--	1/-	--
	0	SIP Projects	--	--	--	--
Total	0	--	1/-	--	1/-	--
24-25 CNA	1/-	SIP Preparation :	--	--	1/- CNA	--
	0	SIP Projects :	--	--	0	--
Total CNA	1/-	--	--	--	1/-* CNA	*Amount deposited to CFI for implementation of TSA Model
24-25 TSA	0	SIP Preparation : L/AFI/ RAMP / Funding for SIP/ dated 22.11.2024	22365200/-	22365200/-	0	--
	0	SIP Projects : L/AFI/RAMP/2024/Cycle4SIPs dated 24.02.2025	29120000/-	29120000/-	0	--
Total TSA	0	--	51485200/-	51485200/-	0	--
25-26	0	SIP Preparation : L/AFI/2023/RAMP/SIP /Cycle 1 dated 03.09.2025	1,65,00,000/-	1,65,00,000/-	0	UC attached
	0	SIP Projects: L/AFI/2023/RAMP/SIP /Cycle 1 dated 03.09.2025	95,00,000/-	43,61,715/-	51,38,285/-	
	0	MSEFC Hr: L/AFI/2022/ODR - PART dated 30.09.2025	6,48,000/-	6,05,714/-	42,286/-	
Total	0	--	2,66,48,000/-	2,14,67,429/-	51,80,571/-	Lapsed to CFI on FY closing

Balance:

Total approved amount	Expenditure as per UCs	Balance (Approved - Expenditure)	Request for funds	Recommended amount for release
(1)	(2)	(3)	(4)	(5)
SIP Preparation including SPIU Fee 8,00,00,000/- or actual, whichever is less	3,88,65,200/-	4,11,34,800/-	4,05,00,000/-	4,05,00,000/-
SIP Projects 58,24,00,000/-	3,34,81,715/-	54,89,18,285/-	51,55,00,000/-	30,93,00,000/-

4. States/UTs can utilize this fund to meet all expenditures directly related for 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 Rs. 34,98,00,000/- (Rupees Thirty Four Crore Ninety Eight Lakh Only) 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 2026-27 as follows:

(i) Major Head	2851	Amount to be released	Village & Small Industries, Small Scale Industries.
(ii) Minor Head	00.102.99.16	Rs. 34,98,00,000/-	Raising and
(iii) Object Head	2851.00.102.99.16.31- Raising and Accelerating MSMEs Performance (RAMP) States (EAP) " Grants-in-Aid General "	(Rupees Thirty Four Crore Ninety Eight Lakh Only)	Accelerating MSMEs Performance (RAMP) States (EAP)

(iv) BE	707,93,00,000/-	-	-
(v) Present Allocation	34,98,00,000/-	-	-
(vi) Previous Allocation	557,49,91,126/-	-	-
(vii) Total Allocation including this Allocation	592,47,91,126/-	-	-
(viii) Balance Available after this allocation	115,45,08,874/-	-	-

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. 117/2026-27/IFW-1 dated- 24.08.2026 (E - 4025873)

Encl: As above

Yours sincerely,

राजेश कुमार / RAJESH KUMAR
सहायक निदेशक (RAMP) / Assistant Director (RAMP)
भारत सरकार / Govt. of India
Ministry of Micro, Small & Medium Enterprises
विकास आयुक्त (सू. ल. एवं म. उद्यम) का कार्यालय
Office of the Dev. Commr. (MSME)
निर्माण भवन, गुरु दिल्ली-110108 / Nirman Bhawan New Delhi-110108

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