

Kartavya Bhawan - 3, New Delhi
Dated 16th June, 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. 41,80,00,000/- (Rupees Forty One Crore Eighty Lakh only) towards payment to Central Tool Room, Ludhiana (CNA) towards Professional Fee (SPIU Fee) and Implementation of approved 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. 41,80,00,000/- (Rupees Forty One Crore Eighty 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 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. 41,80,00,000/- (Rupees Forty One Crore Eighty 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.	Jharkhand Industrial Infrastructure Development Corporation Ltd.	1,32,00,000/-	40,48,00,000/-	41,80,00,000/-
Total				41,80,00,000/-

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

Name of SA: Jharkhand Industrial Infrastructure 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.70,07,00,000/-

(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-3 dated 23.02.2023	5,00,00,000/-	--	5,00,00,000/-	--
	0	SIP Projects --	--	--	--	--
Total	0	--	5,00,00,000/-	--	5,00,00,000/-	--
23-24	5,00,00,000/-	SIP Preparation :	--	0	5,00,00,000/-	--
	--	SIP Projects:	--	0	0	--
Total	5,00,00,000/-	--	--	0	5,00,00,000/-	--
24-25 CNA	50000000/-	SIP Preparation : --	--	--	50000000/-	--
	0	SIP Projects :	--	--	--	--
Total CNA	50000000/-	--	--	--	5,00,00,000/- *CNA	*Amount deposited to CFI for implementation of TSA Model
24-25 TSA	0	SIP Preparation : L/AFI/2023/RAMP/SI P/Cycle 1 dated 13.03.2025	81,00,000/-	35,42,719/-	45,57,281/-	--
	0	SIP Projects : L/AFI/2023/RAMP/SI P/Cycle 1 dated 13.03.2025	69,00,000/-	69,00,000/-	0	--
Total TSA	0	--	1,50,00,000/-	1,04,42,719/-	45,57,281/-	Lapsed to CFI as on closing of FY
25-26	0	SIP Preparation : L/AFI/2023/RAMP/ SIP/Cycle 1 dated 28.07.2025	1,60,00,000/-	1,60,00,000/-	0	UC attached
	0	SIP Projects: L/AFI/2023/RAMP/ SIP/Cycle 1 dated 28.07.2025	16,00,00,000/-	15,31,44,000/- SIP Preparation: 68,56,000/-	0	
	0	MSEFC Hr: L/AFI/2022/ODR - PART dated 30.09.2025	3,24,000/-	3,24,000/-	0	
Total	0	--	17,63,24,000/-	17,63,24,000/-	0	--

नरेंद्र जेना / NARENDRA JENA

उप निदेशक / Deputy Director
भारत सरकार / Govt. of India
सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय
Ministry of Micro, Small and Medium Enterprises
कर्मचारी भवन-3 / Karmachari Bhavan-3
नई दिल्ली-110001 / New Delhi-110001

Balance:

Total approved amount	Expenditure as per UCs	Balance (Approved - Expenditure)	Request for funds	Recommended amount for release
SIP Preparation including SPIU Fee 8,00,00,000/- or actual, whichever is less	35,42,719 + 1,60,00,000 + 68,56,000 = 2,63,98,719/-	5,36,01,281/-	1,32,00,000/-	1,32,00,000/-
SIP Projects 70,07,00,000/-	69,00,000 + 15,31,44,000 = 16,00,44,000/-	54,06,56,000/-	40,48,00,000/-	40,48,00,000/-

4. States/UTs can utilize this fund to meet all expenditures directly related to Professional Fee (SPIU Fee) and 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. 41,80,00,000/- (Rupees Forty One Crore Eighty 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. 41,80,00,000/-	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 Forty One Crore Eighty Lakh only)	
(iv) BE	707,93,00,000/-	-	-
(v) Present Allocation	41,80,00,000/-	-	-
(vi) Previous	257,48,48,784/-	-	-

Allocation			
(vii) Total Allocation including this Allocation	299,28,48,784/-	-	-
(viii) Balance Available after this allocation	408,64,51,216/-	-	-

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. 59/2026-27/IFW-1 dated 15.06.2026 (E - 4025873)

Yours sincerely,

[Signature]
 15.06.2026
 नरेंद्र जे नारन (NARENDRA JENA)
 उप निदेशक / Deputy Director
 Deputy Director, Govt. of India
 सूक्ष्म, लघु और मध्यम उद्यम मंत्रालय
 Ministry of Micro, Small and Medium Enterprises
 कर्तव्य भवन-3 / Kartavya Bhavan-3
 नई दिल्ली-110001 / New Delhi-110001

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

नरेंद्र जे नारन (NARENDRA JENA)
 उप निदेशक / Deputy Director
 Deputy Director, Govt. of India
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