

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. 43,72,80,000/- (Rupees Forty Three Crore Seventy Two Lakh Eighty Thousand 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. 43,72,80,000/- (Rupees Forty Three Crore Seventy Two Lakh Eighty 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 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. 43,72,80,000/- (Rupees Forty Three Crore Seventy Two Lakh Eighty 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 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.	Maharashtra Small Scale Industries Development Corporation (MSSIDC)	2,10,00,000/-	41,62,80,000/-	43,72,80,000/-
Total				43,72,80,000/-

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

Name of SA: Maharashtra Small Scale Industries Development Corporation

- (i) Approved amount for SIP Preparation including SPIU Fees: Rs.15,15,92,000 (8% of Rs.189.49 cr) or actual, whichever is less
(ii) Approved amount for SIP Implementation : Rs. 189,49,00,000/-

(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/-	736046/-	49263954/-	CNA Statement attached
	0	SIP Projects --	--	--	--	
Total	0	--	50000000/-	736046/-	49263954/-	--
23-24	49263954/-	SIP Preparation : --	--	2,04,20,000/-	28843954/-	--
	--	SIP Projects L/AFI/ 2023/RAMP / SIP/Cycle 1/Maharashtra dated 12.12.2023	757960000/-	0	757960000/-	--
Total	49263954/-	--	757960000/-	2,04,20,000/-	786803954/-	--
24-25 CAN	28843954/-	SIP Preparation : --	--	14866256/-	13977338/-	--
	757960000/-	SIP Projects : --	--	10670092/-	747289908/-	--
Total CNA	786803954/-	--	--	25536348/-	761267246/- * CNA	*Amount deposited to CFI for implementation of TSA Model
24-25 TSA	0	SIP Preparation : L/AFI/ RAMP / Funding for SIP/ dated 20.12.2024	15787200/-	14673095/-	1114105/-	--
	0	SIP Projects : L/AFI/ 2023/RAMP / SIP/Cycle - 1 dated 20.11.2024	110498150/-	61691503/-	48806647/-	--
Total TSA	0	--	126285350/-	76364598/-	49920752/-	Lapsed to CFI on FY closing
25-26	0	SIP Preparation : L/AFI/RAMP/2023/SIP/Cycle 1 dated 30.01.2026	6,00,00,000/-	5,94,38,001/-	5,61,999/-	UC attached
		SIP Projects: L/AFI/RAMP/2023/SIP/Cycle 1 dated 24.06.2025	31,46,00,000/-	31,17,20,685/-	28,79,315/-	
		MSEFC Hr: L/AFI/2022/ODR - PART dated 30.09.2025	22,68,000/-	22,68,000/-	0	
Total	0	--	37,68,68,000/-	37,34,26,686	34,41,314/-	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)
Professional Service (SPIU Fee) Rs.8,00,00,000/- or actual, whichever is less	2,89,36,928/-	5,10,63,072/-	Nil	NA
SIP Projects 49,74,00,000/-	6,33,00,000/-	43,41,00,000/-	43,41,00,000/-	32,55,75,000/-

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. 43,72,80,000/- (Rupees Forty Three Crore Seventy Two Lakh Eighty Thousand 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:

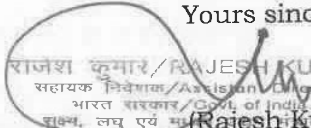
(i) Major Head	2851	Amount to be released	Village & Small Industries, Small Scale Industries.
(ii) Minor Head	00.102.99.16	Rs. 43,72,80,000/-	Raising and Accelerating MSMEs Performance (RAMP) States (EAP)
(iii) Object Head	2851.00.102.99.16.31- Raising and Accelerating MSMEs Performance (RAMP) States (EAP) " Grants-in-Aid General "	(Rupees Forty Three Crore Seventy Two Lakh Eighty Thousand Only)	
(iv) BE	707,93,00,000/-	-	-
(v) Present Allocation	43,72,80,000/-	-	-
(vi) Previous Allocation	513,77,11,126/-	-	-
(vii) Total Allocation including this Allocation	557,49,91,126/-	-	-
(viii) Balance Available after this allocation	150,43,08,874/-	-	-

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 / Assistant Director
भारत सरकार / Govt. of India
राज्य, लघु एवं मध्यम उद्यम
(Rajesh Kumar)
Ministry of Micro, Small & Medium Enterprises
विकास
Assistant Director (RAMP)
Office of the Dev. Commr. (MSME)
निर्माण भवन, नई 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