

Computer No. 122589
No. 13/66/2019-MsDP-MOMA
Government of India
Ministry of Minority Affairs

11th Floor, Pt. Deendayal Antyodya Bhavan
C.G.O. Complex, Lodi Road
New Delhi-110003
Dated: 01.09.2021

To

The Pay & Accounts Officer,
Ministry of Minority Affairs,
Pt. Deendayal Antyodya Bhavan,
New Delhi

Subject: Grant in aid as 2nd instalment under the Centrally Sponsored Scheme of **Pradhan Matri Jan Vikas Karyakram to Central University of Kerala (CUK) during 2021-22.**

Sir,

In continuation to this Ministry's sanction letter of even number dated 03.12.2019, I am directed to convey sanction of the President for release of an amount of **Rs. 5,74,17,900/- (Rupees Five Crore Seventy-Four Lakh Seventeen Thousand Nine Hundred Only)** as 2nd installment for the year 2021-22 to the Central University of Kerala for construction of projects under the scheme "**Pradhan Matri Jan Vikas Karyakram (PMJVK)**" within the University premises which lies in an identified Minority Concentration Area (MCA) of the State of Kerala. Details of the sanctioned projects are given in **Annexure -I.**

2. The expenditure is debitable to Demand No.69, Ministry of Minority Affairs Major Head- "2225" Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities -04 Welfare of Minorities (Sub Major Head), 102 Economic Development (Minor Head), -05 Pradhan Mantri Jan Vikas Karyakram, 00.35 Grant for creation of capital assets for the year 2021-22.

3. The sanction is issued on the commitment given by the Central University of Kerala that funds for the same project will not be sought from any other Ministry/Deptt./Agency and also that duplication will not take place. The project will be implemented through the CPWD as stated in the project proposal.


4. A copy of the Utilization certificate of 1st installment is enclosed. Further it is certified that no UC is pending for this project.

5. The Central University should ensure that a board containing information as per Template enclosed at **Annexure-III** is displayed at the project site. After completion of projects, a permanent display would be installed.

6. This is to certify that the present sanction/expenditure is covered under MEP for the month of September, 2021 and Integrated Finance Division (IFD) has approved the expenditure during the 2nd quarter of the financial year 2021-22.

7. Funds should be released by the University of Kerala to the implementing agencies immediately upon receipt of the same from Govt. of India and as per the directions of Govt. of India, Ministry of Finance; parking of funds at any level is strictly prohibited.

8. Utilization of the above mentioned amount by the University is subject to the terms and conditions at **Annexure-II.**


अवर सचिव/Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

9. The expenditure may be booked directly against the following Head:

The expenditure is debitable to Demand No.69, Ministry of Minority Affairs Major Head- "2225" Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities - 04 Welfare of Minorities (Sub Major Head), 102 Economic Development (Minor Head), -04 Pradhan Mantri Jan Vikas Karyakram, 00.35 Grant for creation of capital assets the year 2021-22.

1. PFMS Unique Code:-CUKERALA
2. AGENCY NAME:- CENTRAL UNIVERSITY OF KERALA, KASARGOD.
3. ACCOUNT NAME: CUK MINORIOTY MINISTRY
4. IFSC CODE : CNRB0006794
5. ACCOUNT NO. 6794101000593
6. BANK DETAILS: CANARA BANK, PERIYE
7. MICR NO. 671015054

10. This sanction issues with concurrence of IFD vide their Note. No. 54 on file No. 13/66/2019-MsDP-MOMA dated 01.09.2021. It is noted at S. No. 2 in the Grants-in-Aid Register.

Yours faithfully



(Ravi Chandra)

Under Secretary to the Government of India

Ph. 011-2430 2534

सचिव/अध्यायक सचिव
अल्पसंख्यक विभाग
भारत सरकार, नई दिल्ली
Ministry of Minority Affairs
Govt. of India, New Delhi

Copy to:-

1. Registrar, University of Kerala.
2. University Grants Commission, Bahadur Shah Zafar Marg, New Delhi.
3. Ministry of HRD, Deptt. of Higher Education, Shastri Bhawan, New Delhi.
4. The Accountant General, Govt. of Kerala.
5. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.
6. Secretary, Social Welfare Department, Civil secretariat, Govt. of Kerala
7. Secretary, Finance Department, Govt. of Kerala.
8. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.
9. DC/DM of the concerned District.
10. Sanction folder.
11. MoMA-NIC Computer Cell for uploading on Ministry's website.

Yours faithfully



(Ravi Chandra)

Under Secretary to the Government of India

सचिव/अध्यायक सचिव
अल्पसंख्यक विभाग
भारत सरकार, नई दिल्ली
Ministry of Minority Affairs
Govt. of India, New Delhi

Annexure-I

Projects approved for CUK during 19th EC meeting held on 10.10.2019. 1st instalment sanction order released on 03.12.2019.

Rs. In lakhs

District: Kasaragod

Sl. No	Name of the Project	Sharing Ratio	No. of Units	Unit Cost	Central Share	State Share	Total cost	1 st install ment	2 nd install ment
1	Hostel for Girls - 200 bedded at Periya	100:00	01	1908.73	1908.73	00	1908.73	572.619	UC not received
2	Hostel for Boys - 200 bedded at Periya	100:00	01	1913.94	1913.94	00	1913.94	574.179	574.179
	Total	100:00			3822.66	00	3822.66	1146.79	574.179


रवि चन्द्र RAVI CHANDRA
अवर सचिव/Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Annexure-II

Utilization of the above mentioned amount by the grantee is subject to the following terms and conditions:

- i. Grantee will maintain a separate account of the funds released by this Ministry under this scheme/programme.
- ii. The expenditure incurred by the grantee shall be open for inspection by the sanctioning authority/ Comptroller & Auditor General of India/Internal Audit by the Chief Controller of Accounts of the Ministry of Minority Affairs.
- iii. The grantee will ensure that it has not obtained or applied for grants for the same purpose or activity from any other Ministry or Department of the Government of India or State Government.
- iv. Grantee shall not divert any part of the grant to any other activities.
- v. Grantee shall be governed by all the terms and conditions of the grant as prescribed in the scheme/programme and in GFR.
- vi. Grantee shall endeavor to achieve the quantified and qualitative targets.
- vii. Grantee will ensure that there is no duplication of work.
- viii. Grantee shall ensure that priority be given to villages/locations with substantial percentage of minority population.

Annexure-III

Suggested template for display of information:

1. Emblem of Government of India/Name of Ministry or Department
2. Project cost and break up of its funding viz. central share, state share, ULB share, beneficiary contribution etc.
3. Scheme under which the project has been taken (where applicable)
4. Date of starting the project
5. Scheduled date of completion of the project
6. Implementing Agency.
7. Contact details of officers/implementing agency for further information or feedback with website address.

रवि चन्द्र / Ravi Chandra
अवर सचिव / Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

GFR 12-A
 [(See Rule 238(1))]
 FORM OF UTILIZATION CERTIFICATE
 FOR AUTONOMOUS BODIES FOR THE GRANTEE ORGANIZATION
 UTILIZATION CERTIFICATE FOR THE YEAR **2020-21** IN RESPECT OF RECURRING/NON-RECURRING
 GRANTS-IN-AID/SALARIES/CREATRION OF CAPITAL ASSETS

BOY'S HOSTEL

1. Name of the Scheme : Construction of 200 bedded Hostel for Boys under Pradhan Mantri JanVikas Karyakram (PMJVK)
2. Whether recurring or Non-recurring grants: Non-Recurring
3. Grants position at the beginning of the Financial Year
 - (i) Cash in Hand/Bank: ₹5,74,17,000/-
 - (ii) Unadjusted advances :NIL
 - (iii) Total : ₹5,74,17,000/-
4. Details of grants received, expenditure incurred and closing balances(Actuals)

Unspent Balances of Grants received years (figure as at Sl.No.3(iii))	Interest earned thereon	Interest deposited back to the government	Grant received during the year			Total Available Funds(1+2+3+4)	Expenditure incurred	Closing Balance (5-6)
1	2	3	4			5	6	7
			Sanction No.(i)	Date (ii)	Amount (iii)			
₹5,74,17,000/-	₹21,11,692/-*	NIL	NIL	NIL	NIL	₹5,95,28,692/-	₹5,74,17,000/-	₹21,11,692/-

Component wise utilization of Grants

Grant –in-aid- General	Grant –in-aid- Salary	Grant –in-aid-creation of capital assets	Total
NIL	NIL	₹5,74,17,000/-	₹5,74,17,000/-

Details of grants position at the end of the year

- (i) Cash in Hand/Bank: ₹21,11,692/-
- (ii) Unadjusted advances :NIL
- (iii) Total : ₹21,11,692/-

*Interest earned on Funds for the Financial Year 2019-20 was also included in the Interest for the Year 2020-21.

[Signature]
 अवर सचिव/Under Secretary
 अल्पसंख्यक और माओवादी
 Ministry of Minority Affairs
 भारत सरकार, नई दिल्ली
 Govt. of India, New Delhi

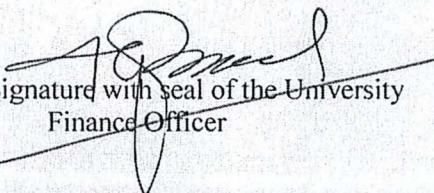
Certified that I have satisfied myself that the condition on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:-

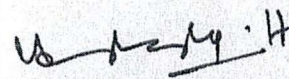
- (1) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing Instructions (Central Universities Act, 2009) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (2) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (3) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/Standing Instructions and scheme guidelines.
- (4) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (5) The benefits were extended to the intended beneficiaries and only such areas /districts were covered where the scheme was intended to operate.
- (6) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (7) It has been ensured that the physical and financial performance under ~~Salary/Recurring/~~ Creation of Capital Assets has been according to the requirements, as prescribed in the guidelines issued under PMJVK Scheme and performance /targets achieved for the year to which the utilization of the fund resulted.

Date: 27.05.2021

Place: Periyar

राम चन्द्रा
सचिव, अल्पसंख्यक
मंत्रालय, नई दिल्ली
Ministry of Minority Affairs
Govt. of India, New Delhi
सचिव/अल्पसंख्यक
विभाग


Signature with seal of the University
Finance Officer


Signature with seal of the University
Vice-Chancellor



Public Financial Management System-PFMS

(formerly CPMS)

Q/o Controller General of Accounts, Ministry of Finance

Welcome: S.S. Srivastava
User Type: PD
Financial Year: 2021-2022



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Scheme Allocation

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Utilisation Certificate

OLD UC

Sanction Details

Controller: 092-MINISTRY OF MINORITY AFFAIRS **Sanction Status:** Approved
Sanction Number: No. 13/66/2019-MSDP-MOMA **Sanction Date:** 01/09/2021
Sanction Type: Transfer (DDO Bill) **Sanction Amount:** 57417900
IFD Number: 54 **IFD Date:** 01/09/2021
Scheme: 3674-PRADHAN MANTRI JAN VIKAS KARYAKRAM **PAO:** 092001-PAO, MINISTRY OF MINORITY AFFAIRS, SHASTRI BAHWAN, NEW DELHI
DDO: 292005-SECTION OFFICER(CASH), MIN. OF MINORITY AFFAIRS **Remarks:** ok

☐ North East Expenditure

Created By: ak_mma

Created On: 01/09/2021 03:34:20 PM

Modified By: ak_mma

Modified On: 01/09/2021 03:36:37 PM

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
069 - Ministry of Minority Affairs		2225041020500 - PRADHAN MANTRI JAN VIKAS KARYAKRAM (PMJKV)	35 - GRANTS FOR CREATION OF CAPITAL ASSETS	5 - VOTED	57417900		1613667100

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	CENTRAL UNIVERSITY OF KERALA	KASARAGOD	KASARAGOD	KERALA	INDIA	57,417,900	0	57,417,900	2nd instalment for 10thEC
Total						57417900	0	57417900	

Sanction Approved Successfully.

[Payee Details](#)

[Print Sanction Order](#)

[Back](#)

Signature
रवि चन्द्र/RAVI CHANDRA
अवर सचिव/Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
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Govt. of India, New Delhi