## Computer No. 128610 No.13/49/2021-MsDP-MoMA

Government of India Ministry of Minority Affairs (PMJVK Division)

> 11<sup>th</sup> Floor, Pt. DeendayalAntyodayaBhavan C.G.O. Complex, Lodhi Road NewDelhi-110003 Dated: 29.04.2025

To

The Pay & Accounts Officer, Ministry of Minority Affairs, Pt. Deen Dayal Antyodaya Bhavan, New Delhi

Subject: Release of Grant in aid under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram (PMJVK) to Central University of Kerala (CUK) for the Financial Year 2025-26.

Sir,

Sanction of the Competent authority is hereby conveyed for release of an amount of ₹13,00,00,000/- (Rupees Thirteen Crore Only) to Central University of Kerala (CUK) during the Financial Year 2025-26 for implementation of projects under "Pradhan Mantri Jan Vikas Karyakram (PMJVK).

- The sanction is being issued as per para 12 of Ministry of Finance O.M. No. 1 2. (13)PFMS/FCD/2020 dated 23.03.2021 regarding "Procedure for release of funds under the Centrally Sponsored Schemes (CSS) and monitoring utilization of the funds released.
- The expenditure is debitable to Demand No.70, Ministry of Minority Affairs Major Head-"2225" Grant-in-aid, 04- Pradhan Mantri Jan Vikas Karyakram, 102 -General-(Welfare of Schedule Casts/Schedule Tribes, Other Backward Classes and Minorities) -other grants (Minor Head), 05-Pradhan Mantri Jan Vikas Karyakram for minorities, 05.00.35 Grant for creation of capital assets the year 2025-26.
- The above release of funds to Central University of Kerala (CUK) is subject to the following condition:

The funding pattern between Centre and CUK is 100:00 for PMJVK.

Giternent of India The CUK should ensure to minimize the unspent balance for all projects under the Idle () Well I Re scheme, to upload the QPRs and UC on the PMJVK Portal and to update MIS regularly.

Funds should be released by the CUK to the implementing agencies as per the iii. guidelines of Department of Expenditure, Ministry of Finance, Govt. of India issued from time to time and; parking of funds at any level is strictly prohibited.

PMJVK being Centrally Sponsored Scheme (CSS), the CGO should strictly follow iv. the revised procedure of funds flow issued by the DoE, M/o Finance's vide OM No. 1(13)PFMS/FCD/2020 dated 23.03.2021 and the relevant instruction issued time to time thereafter.

EAL ISISTEM NUMBER LAS Deputy Secretary Ministry of Ministry of Ministry Atlant Sipul to mormon | Store Booth I New Delhi

भा.प्र.से. | J Sravan Kumar, IAS I Deputy Secretary संत्रालय | Ministry of Minority Affairs Government of India Red I New Delhi

- Utilization of the above mentioned amount by the CUK is subject to the terms and condition at Annexure-I.
- Utilization Certificate for this grant should be submitted by the CUK on PMJVK portal in the prescribed format as per the scheme guidelines and as per the timelines prescribed under General Financial Rules 2017 (G.F.R. 2017).
- 6. The funds will be utilized for the purpose for which these are sanctioned and as per the revised PMJVK scheme guidelines; otherwise funds will have to be refunded along with the interest as per provision in GFR 2017.
- 7. This is to certify that the present sanction/ expenditure is covered under Monthly Expenditure Plan (MEP) for the month of April, 2025 and Integrated Finance Division (IFD) has concurred with the expenditure during the 1<sup>st</sup> quarter of the financial year 2025-26.
- The amount will be credited to the CUK account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide OM. No. 1(13)PFMS/FCD/2020 dated 23.03.2021.
- 9. The expenditure may be booked directly against the following Head:

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

This sanction issues with concurrence of IFD Note No. 352 dated 28.04.2025 of E-File no. 13/49/2021-MsDP-MOMA (e file No. 128610). It is noted at S. No. 2 in the Grant-in-aid Register of 2025-26.

Yours faithfully,

(Sravan Kumar Jatavath) an Kumar, IAS जे. अवण निर्मा सेन - 22 golf hole are tary of Minority Affairs अल्पसंख्यक कार्य मंत्रालय Ministry of India Deputy Secretary to the Gong of higheretary

भारत सरकार | Government of India नर्ड दिल्ली | New Delhi

Copy to:-

1. The Registrar, Central University of Kerala (CUK).

2. Controllers of Accounts of the Ministry of Minority Affairs, New Delhi.

3. Manager Reserve Bank of India, Central Account Section, Nagpur-440001.

4. Director General of Audit, Central Revenues, AGCR Building, New Delhi-2.

5. Sanction folder.

6. MoMA-NIC Cell for website updation.

(Sravan Kumar Deputy Secretary to the Governdia GOVERNMENT OF India

SALTARILY I Stavan Kumar, IAS | Deputy Secretary AIGH Ministry of Minority Affair R | Government of India Idea New Delhi

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. All release by the State/UT/CGO should be made through PFMS and EAT module only.
- iii. 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.
- iv. 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.
- v. Grantee shall not divert any part of the grant to any other activities.
- vi. Grantee shall be governed by all the terms and conditions of the grant as prescribed in the scheme/programme and in GFR.
- vii. Grantee shall endeavor to achieve the quantified and qualitative targets.
- viii. Grantee will ensure that there is no duplication of work.
  - ix. Grantee shall ensure that priority be given to villages/locations with substantial percentage of minority population.

3. Startiere and the start | New Delhi