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

Government of India Ministry of Minority Affairs (PMJVK Division)

> 11th Floor, Pt. Deendayal Antyodaya Bhavan C.G.O. Complex, Lodhi Road NewDelhi-110003 Dated: 30.06.2025

To,

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

Subject: Release of Grant in aid to North -Eastern Hill University (NEHU), TURA under the Centrally Sponsored Scheme of Pradhan Mantri Jan Vikas Karyakram (PMJVK) in the Financial Year 2025-26- reg.

Sir,

Sanction of the Competent authority is hereby conveyed for release of an amount of ₹35,00,00,000/- (Rupees Thirty Five Crore Only) to North-Eastern Hill University (NEHU), TURA 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 (13)PFMS/FCD/2020 dated 21.03.2021 regarding "Procedure for release of funds under 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 NEHU, TURA is subject to the following condition: 4.
 - The funding pattern between Centre and NEHU, TURA is 100:00 for PMJVK. i.

The CGOs will ensure to upload the QPRs on the PMJVK Portal and to update ii.

MIS regularly.

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

PMJVK being Centrally Sponsored Scheme (CSS), the CGO should strictly follow the revised procedure of funds flow as per instruction issued by the iv. DoE, M/o Finance's vide OM No. 1(13)PFMS/FCD/2020 dated 21.03.2021

and the relevant instruction issued time to time thereafter.

Utilization of the above mentioned amount by the CGOs is subject to the terms and condition at Annexure-I.

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- 5. Utilization Certificate for this grant should be submitted by the CGOs 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 June, 2025 and Integrated Finance Division (IFD) has concurred with the expenditure during the 1st quarter of the financial year 2025-26.
- 8. The amount will be credited to the CGOs 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:

PFMS Unique Code: MLWG00003402
Account Type: Saving Account
IFSC CODE: SBIN0007332
ACCOUNT NO: 44172331926
BANK DETAILS: State Bank of India

6) Branch: Chandmari, Tura, West Garo Hills

10. This sanction issues with concurrence of IFD Note No. 422 dated 28.06.2025 of File no. 13/49/2021-MsDP-MOMA (e file No. 128610). It is noted at S. No. 3 in the Grant-in-aid Register 2024-25.

Yours faithfully,

(Ashok Kumar Gupta) Under Secretary to the Govt. of India

011-24302534 क कुमार गुप्ता / Ashok Kumar Gu अवर सचिव / Under Secretary

अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs

Copy to:-

1. The Vice Chancellor, NEHU TURA, Meghalaya.

2. Controllers of Accounts of the Ministry of Minority Affairs, New Delhi. नई दिल्ली / 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. Finance Department, NEHU TURA, Meghalaya.

6. Sanction folder.

7. MoMA-NIC Cell for website updation.

(Ashok Kumar Gupta)

Under Secretary to the Govt. of India 011-24302534

अवर सचिव / Under Secretary अवर संचिव / Under Secretary Admission of Minority Affairs भारत सरकार / Govt. of India नई दिल्ली / 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.

अशोक कुमार गुणा / Ashok Kumar Gupta अवर सचिव / Under Secretary अल्पसंख्यक कार्य मंत्रालय Ministry of Minority Affairs भारत सरकार / Govt. of India भारत सरकार / New Delhi