

F.No.8/7/2011-Waqf (Vol-II) ✓  
Government of India  
Ministry of Minority Affairs  
Waqf Division

11th Floor, Pt. Deendayal Antyodaya Bhavan,  
CGO Complex, Lodhi Road,  
New Delhi-110003.

Dated: - 21<sup>st</sup> Sep, 2017

To

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

**Subject: Release of 1st Instalment of Grants-in-aid amounting to Rs.1,58,00,000/- (Rupees One Crore Fifty Eight lakhs only) to Central Waqf Council under the scheme "Grants-in-aid to Waqfs" for the financial year 2017-18.**

Sir,

I am directed to convey the sanction of the President of India for release of 1st Instalment of non-recurring grants-in-aid i.e 50% of BE amounting to **Rs.1,58,00,000/- (Rupees One Crore Fifty Eight lakhs only)** to the Central Waqf Council for the **financial year 2017-18**.

2. This grants-in-aid is released for the purpose of advancing loans to Waqf institution for the development of Waqf properties/institutions on the basis of specific schemes drawn up by those Waqfs and duly approved by the Council.

3. The grant-in-aid is released to Central Waqf Council subject to the following terms and conditions:-

(i) **An Audited Statement of Accounts showing the expenditure incurred by the Central Waqf Council during the current year shall be furnished to the Government as early as possible but not later than 30.06.2018.**

(ii) **A performance-cum-achievement report specifying details of the achievement vis-a-vis the amount spent, the purpose etc. should be furnished to the Government after the close of the financial year, but not later than 30.06.2018.**

(iii) **A register should be maintained for the assets wholly or substantially acquired out of the Government grant. Every year an abstract from the register should be furnished to the Government. The assets acquired wholly or substantially out of this grant should not be disposed of or encumbered or utilized for the purpose other than that for which the grant has been sanctioned without the prior sanction of the Government.**

(iv) **The Accounts of the Central Waqf Council shall be open to test check by the Comptroller and Auditor General of India at his discretion. Sufficient number of copies of the Annual Report including the audited statement of accounts, both in English and Hindi versions shall be made available to the Government as soon as possible after the close of the financial year but not later than 30.06.2018 for placing it on the Tables of both the House of Parliament.**

(v) **The grants are to be utilized as early as possible and thereafter Utilization certificate for the same in the prescribed proforma GFR 19-A may be sent to the Ministry but not later than 30.06.2018 or before the submission of the next proposal for release of grants under the scheme as the case may be.**

21/9/17

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

Cont...2/-

(vi) The grants-in-aid is subject to the condition that any portion of the grant-in-aid, which is not or could not be utilized by the 31.03.2018 for the objectives mentioned in para 2 above, shall be surrendered by the grantee to the Government immediately after the said date.

(vii) The grants-in-aid shall not be diverted by the Central Waqf Council for any other purpose or schemes or for use by any other organization other than those schemes which have already been approved by the Government even if such diversion is for utilization on the same or similar objects for which the grant-in-aid has been sanctioned.

(viii) The grant shall be released in accordance with the procedure laid down in the Ministry of Finance (Department of Economic Affairs) O.M. NO. 10 (48)- 86-B, dated 25.11.1969. The amount shall be drawn by the Drawing and Disbursing Officer of the Ministry of Minority Affairs and disbursed to the Central Waqf Council.

(ix) This is to certify that the present sanction/expenditure is covered under MEP for the month of Sep, 2017 and Integrated Finance Division (IFD) has approved the expenditure during the 2<sup>nd</sup> quarter of the financial year 2017-18.

5. The Drawing and Disbursing Officer of the Ministry of Minority Affairs is authorized to draw an amount of **Rs.1,58,00,000/- (Rupees One Crore Fifty Eight lakhs only)** in favour of - Central Wakf Council under the scheme of Grants-in-aid to Waqfs through RTGS/ECS/CBS in Saving Bank Account No.11084241867 State Bank of India, 11 Sansad Marg, New Delhi, 110001. The IFSC Code of the Bank is SBIN0000691 (copy enclosed).

6. The expenditure is debitable to Major Head "2235-Social Security & Welfare, 02 Social Welfare (Sub-Major Head), 200- Other programmes (Minor Head), 04- Grant-in-aid to Waqfs, 04.00.35- Grants for creation of capital assets under Demand No.66.

7. No utilization certificate is pending with reference to earlier grants released under the scheme.

8. Grants-in-aid has been noted in the Grant Register at Sl. No.1.

9. This issues with the concurrence of IFD vide their Dy.No.474/IFD/2017 dated 20.09.2017.

Yours faithfully,

*[Signature]*  
21/9/17

(Pradeep Kumar)

Under Secretary to the Government of India  
Ph: 011-24364286

Copy forwarded to:-

- i. The Secretary, Central Waqf Council, P-13 & 14, Sector-6, Pushp Vihar, Opposite Family Court, Saket, New Delhi-110017.
- ii. Director General of Audit, Central Revenue, I.P. Estate, New Delhi
- iii. JS&FA, M/o.MA

*[Signature]*  
21/9/17

(Pradeep Kumar)

Under Secretary to the Government of India  
Ph: 011-24364286

उप सचिव/प्रादीप कुमार  
अवर सचिव/Under Secretary  
संविधान और अल्पसंख्यक  
Ministry of Minority Affairs  
सरकार भारत/Govt. of India