F.No.8/7/2011-Wakf Government of India Ministry of Minority Affairs (Wakf Section)

Diary No. 1505 CWC

11th Floor, Paryavaran B hawan CGO Complex, Lodhi Road, New Delhi-1 10003

Dated: 31st December, 2014

The Pay & Accounts Officer, Principal Pay and Accounts Office, Ministry of Minority Affairs, Shastri Bhawan, New Delhi.

## Subject: Release of Rs.274.55 lakh (Rupees Two Crore, Seventy four lakh and Fifty five thousand only) to Central Wakf Council during the current financial year 2014-15 -Reg.

Sir,

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I am directed to convey the sanction of the President of India to the payment of nonrecurring grant-in-aid amounting to Rs.274.55 (Rupees Two Crore, Seventy four lakb and Fifty five thousand only) taking into account Rs.24.00 lakh unutilized amount lying with the Council (making total Rs.274.55 lakh plus Rs.24.00 lakh = Rs.298.55 lakh) to the Central Wakf Council under the Development of urban waqf properties scheme for the current financial year 2014-15 to assist the following Projects:

SI. No.	Name of the Project	Amount (Rs. in lakh)
1.	Development Project of Karnataka Millath Educational Society, Channagiri	27.00
2)	Development project of Millath Social Welfare & Education Society Betgeri Gadag	47.00
3.)	Development project of Dr. Zakir Hussain Colony, Muslim Jamath, Mulgunda Naka, Gadag	15.00
4.	Development Project of Puthupally Shaikh Fareed Valiullah Makham Meenachil, Erutupetta, Kottayam	56.50
	Development Project of Kotthiya Puthiya Jamath Palli, Tirur,	56.00
	Development Project of Nusrathul Islam Sangam, Mahallu	57.05
	Development project of Anjuman Islahul Muslimeen, Chavani Jama Masjid, CRP Line, Indore, (M.P)	
	Total	298.55

2. This grant-in-aid is released for the purpose of advancing loans to Wakf institutions for the development of above seven projects of Waqf properties/institutions on the basis of specific schemes drawn up by those Wakfs and duly approved by the Council.

3. The grants-in-aid is released subject to the following terms and conditions:-

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- (i) An Audited Statement of Accounts showing the expenditure incurred By the Central Wakf Council during the current year shall be furnished to the Government as early as possible but not later than 31<sup>st</sup> March, 2016.
- (ii) A performance-cum-achievement report specifying details of the achievem emt visà-vis the amount spent, the purpose etc. should be furnished to the Government after the close of the financial year, but not later than 31<sup>st</sup> March, 2016.
- (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 Wakf Council shall be open to test check by the Comptroller and Auditor General of India at his discretion.
- (v) 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 31<sup>st</sup> March, 2016 for placing it on the Tables of both the House of Parliament.
- (vi) 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 31<sup>st</sup> March, 2016 or before the submission of the next proposal for release of grants under the scheme as the case may be.
- (vii) The grant-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<sup>st</sup> March, 2016 for the objectives mentioned in para 2 above, shall be surrendered by the grantee to the Government immediately after the said date.
- (viii) The grant-in-aid shall not be diverted by the Central Wakf 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.

4. 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 Wakf Council.

5. The Drawing and Disbursing Officer of the Ministry of Minority Affairs is authorized to draw an amount of Rs.274.55 lakh Rupees Two Crore, Seventy four lakh and Fifty five thousand only) for the disbursement to the Central Wakf Council through a cheque.

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 Wakfs, 04.00.35 –Grants for creation of capital assets (Non-Plan) under Demand No.68, Ministry of Minority Affairs for the year 2014-15.

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

9. This issues with the concurrence of IFD vide their Dy. No.1055/JS&FA/2014 dated 30.12.2014.

Yours fait hfully,

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(Pradeep Kumar Sharma) Under Secretary to the Government of India Government of India Government of Ministry of Ministry of Ministry of Ministry Atlairs New Deitral

Copy forwarded to:-

- 1. Secretary, Central Wakf Council, 14/173, Jam Nagar House, Shahjahan Road, New Delhi-110001.
- 2. Director General of Audit, Central Revenue, I.P. Estate, New Delhi
- 3. JS&FA, M/o.MA
- 4. Budget & Cash Section, M/o.MA is requested to draw a cheque in favour of Central Wakf Council for Rs.274.55 lakh Rupees Two Crore, Seventy four lakh and Fifty five thousand only).