

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

Diary No. 407 CWC
Dated 12.11.12

11th Floor, Paryavaran Bhawan
CGO Complex, Lodhi Road,
New Delhi-110003

Dated: 8th November, 2012

To

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

Subject: Release of Rs.288.00 lakh (Rupees Two Crores Eighty Eight lakh only) to Central Wakf Council as the 1st installment of the Grant-in-aid for the current financial year 2012-13-Reg.

Sir,

I am directed to convey the sanction of the President of India to the payment of non-recurring grant-in-aid amounting to **Rs.288.00 lakh (Rupees Two Crores Eighty Eight lakh only)** to the Central Wakf Council as the first installment of the grant-in-aid for the current financial year 2012-13.

Sl. No.	Name of the Project	Amount (Rs. in lakh)
✓ 1.	Development Project of Dr. Zakir Hussain Colony, Muslim Jamath, Mulgunda Naka, Gadag (Karnataka)	27.00
✓ 2.	Development Project of Millath Social Welfare & Education Society, Betgeri Gadag (Karnataka)	45.00
3.	Development Project of Azizur Reham Khan Wakf No. 19-A, Rampur (Uttar Pradesh)	27.00
✓ 4.	Development project of Engineering College of Haryana Wakf Board, Haryana	65.00
✓ 5.	Development project of Muslim Hostel, Saraswatipuram, Karnataka	22.00
✓ 6.	Development project of Mahmuda Shiksha and Gramin Vikas Bahu Uddaishya Wakf Sanstha, Nagpur, Maharashtra	35.00
✓ 7.	Development project of Hyderia Masjid Mohallu Committee, Ottapalam, Kerala	12.00
✓ 8.	Development project of Waqf Akhada Masjid Ujjain Gate Dewas Office-268, A.B. Road, Dewas, Madhya Pradesh	20.00
✓ 9.	Development project of Masjid-E-Ummul Husnain, Indir Nagar, Bangalore, Karnataka	35.00
	Total	288.00

ए. के. डोगरा/A. K. Dogra
अवर सचिव/Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार/Govt. of India

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C. This grant-in-aid is released for the purpose of advancing loans to Wakf institutions for the development of following three new and six old projects of Wakf 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:-

(i) **An (i) 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 31st March, 2014.**

(ii) **A performance-cum-achievement report specifying details of the achievement vis-à-vis the amount spent, the purpose etc. should be furnished to the Government after the close of the financial year, but not later than 31st March, 2014.**

(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 31st March, 2014 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 31st March, 2014 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 31st March, 2014 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.**

(ix) **The guarantee has been exempted from submitting the statement of accounts showing the present financial position of the Central Wakf Council as required under Rule 149(3) of the General Financial Rules, 1963 by the Ministry of Finance (Department of Expenditure) vide their U.O. No.11(28)-MD 2/82 (Vol.II) dated 11th April, 1984.**


के. डोगरा/A. K. Dogra
वर सचिव/Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

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1. 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.288.00 lakh (Rupees Two Crores Eighty Eight lakh 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.67, Ministry of Minority Affairs for the year 2012-13.

7. No utilization certificate is pending w.r.t. earlier grants released under the scheme (copy of UCs enclosed).

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.324/JS&FA/2012 dated 11.10.2012.

Yours faithfully,



(A.K. Dogra)

Under Secretary **ए. के. डोगरा/A. K. Dogra**
अवर सचिव/Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार/Govt. of India
नई दिल्ली/New Delhi

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. Cash Section, M/o.MA is requested to draw a cheque in favour of Central Wakf Council for **Rs.288.00 lakh (Rupees Two Crores Eighty Eight lakh only)**.



(A.K. Dogra)

Under Secretary to the Govt. of India

ए. के. डोगरा/A. K. Dogra
अवर सचिव/Under Secretary
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