No. 8/7/2011-Wakf Government of India Ministry of Minority Affairs (Wakf Section) Diary No. 1970 CWC

To the resident of the state of

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

Dated: 6th February, 2014

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

Subject: Release of Last Installment of Rs.23.00 lakh (Rupees Twenty Three lakh only) to Central Waqf Council of the Grant-in-aid for the current financial year 2013-14 -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.23.00 lakh (Rupees Twenty Three lakh only) to the Central Waqf Council for the current financial year 2013-14, against the following Project:

S1. No.	Name of the Project	Amount (Rs. in laudi)
1.	Development project of Puthupally Shaikh Fareed Valiullah Makham, Meenachil, Erutupetta, Kottayam, Kerala	11.00 + 27
2.	Development Project of Koothayi Puthiya Juma- ath Palli, Tirur Dist. Malapuram, Kerala	12.00
	Total	23.00

- 2. This grant-in-aid is released for the purpose of advancing loans to Wakf institutions for the development of above two 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:-
- (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 31st March, 2015.
- (ii) A performance-cum-achievement report specifying details of the achievement vis-à-vis the amount spent, the purpose etc. should be

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furnished to the Government after the close of the financial year, but not later than 31st March, 2015.

- (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.
- (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, 2015 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, 2015 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, 2015 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 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.
- 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.
- 6. The Drawing and Disbursing Officer of the Ministry of Minority Affairs is authorized to draw an amount of Rs.23.00 lakh (Rupees Twenty Three lakh only) for the disbursement to the Central Waqf 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 2013-14.
- 7. No utilization certificate is pending w.r.t. earlier grants released under the scheme (copy of UCs enclosed).

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- 8. Grants-in-aid has been noted in the Grants Register at Sl. No.3.
- 9. This issues with the concurrence of IFD vide their Dy. No. 937/JS&FA/2013 dated 27.12.2013.

Yours faithfully,

(Pradeep Kumar Sharma)

Under Secretary to the Government AfMarsharma

अपर अस्टरास्त्रक रार्च मंत्रालय Ministry of Minority Affairs भारत सरकार, गई दिल्ली Govt. of India, New Delhi

Copy forwarded to:-

Secretary, Central Waqf 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.23.00 lakh (Rupees Twenty Three lakh only).

(Pradeep Kumar Sharma) Under Secretary to the Government of India

Tele: 24364286
प्रदीप कुमार शर्मा /PRADEEP KUMAR SHARMA
अयर सचिव /Under Secretary
अल्पसंख्यक कार्य मंत्रालय
Ministry of Minority Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi