No. 2(4)/2014- PEGD(IPHW) Government of India Ministry of Communications & Information Technology Department of Electronics and Information Technology Electronics Niketan, 6, CGO Complex (Productivity and Employment Generation Division)

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New Delhi – 110003 Dated:18.11.2014

The Pay and Accounts Officer, Department of Electronics and Information Technology Electronics Niketan, 6, CGO Complex, Lodi Road New Delhi – 110 003

Subject: Release of funds for the project "Centre of Excellence for Large Area Flexible Electronics" at IIT Kanpur

Ref: Administrative Approval No. 2(4)/2014-PEGD dated 14.11.2014

Sir,

I am directed to refer to this Department's letter of even No. dated 14.11.2014 conveying the Administrative Approval for the project "Centre of Excellence for Large Area Flexible Electronics" to be implemented by IIT Kanpur with the total outlay of Rs. 132,99,00,000/- (Rupees One Hundred and Thirty Two Crore and Ninety Nine Lakh only) and to release grant-in-aid of Rs 27,44,00,000/- (Rupees Twenty Seven Crore and Forty Four Lakhs only), as first instalment to IIT Kanpur, against DeitY contribution of Rs. 111,12,00,000/- (Rupees One Hundred and Eleven Crore and Twelve Lakh only) from the total approved outlay of Rs. 132,99,00,000/- (Rupees One Hundred and Thirty Two Crore and Eleven Crore and Twelve Lakh only) from the total approved outlay of Rs. 132,99,00,000/- (Rupees One Hundred and Thirty Two Crore and Ninety Nine Lakh only).

- 2. The grants-in-aid will be regulated in accordance with the provisions contained in the GFR. The grants-in-aid is also subject to the Chapter 9 of the General Financial Rules, 2005, as amended from time to time, read with the Government of India's decisions incorporated there under, and any other guidelines, which may be issued in this regard and in particular to the following conditions:
 - i. All relevant information and documents/certificates as required under GFR 209(I) have been received.
 - ii. The pattern of assistance of rules governing such grants-in-aid have received the approval of Ministry of Finance, as required under Govt. of India Decision No. (I) under DFPR Rule 20.

- iii. IIT, Kanpur agrees to the terms and conditions of the service of the employees employed in IIT, Kanpur are not higher than those applicable to similar categories of employees of central government and where it is not in accordance with above, the relaxation of Ministry of Finance have been obtained for such discrepancies as required under GFR-209 (6)(iv)(a).
- iv. Assets required wholly or substantially out of government grants shall not be disposed off without obtaining the prior approval of the sanctioning authority of Grants-i-Aid.
- v. IIT Kanpur agrees to make reservations for Scheduled Casts and Scheduled Tribes or OBC in the posts or services under its control on the lines indicated by Govt of India.
- vi. The accounts of IIT Kanpur shall be audited by C & AG or by any person authorized by him on his behalf in accordance with the provisions laid down in Section 14 of the C&AG(DPC) 1971 as amended from time to time.
- vii. The accounts of IIT, Kanpur shall be open for inspection by the sanctioning authority C&AG (DPC) Act 1971 and internal audit party by the Principal Accounts Officer of the Ministry or Department whenever it is called upon to do so.
- viii. IIT, Kanpur shall furnish certificate along with its request for release of grants-in-aid certifying that the fund release to them for which Utilization Certificate has been submitted, utilized exclusively in pursuance of object envisaged in the Rules and terms and conditions of GFR.
- ix. Noted at Serial No. 79 in the Register of Grants for the financial year 2014-15
- x. IIT Kanpur will spend grants-in-aid exclusively in pursuance of the objectives envisaged in rules for the purpose it is being sanctioned.
- xi. Grant-in-Aid to IIT Kanpur is subject to the Economy Instructions issued from time to time by the Ministry of Finance or by the Competent Authority.
- xii. IIT Kanpur will maintain and will present their annual accounts in the standard format, as required under "GFR 209(xiii).
- xiii. In case of Non-recurring Grant for specified object, IIT Kanpur will have to spend the amount sanctioned to them upto March 2015.
- xiv. Sanction I.D No. has been generated.

xv. Other provisions may be incorporated, keeping in view the requirement of each institution

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- xvi. The surety bond is not applicable as the grantee institution is autonomous organisation under administrative control of MoHRD, Govt. of India.
- xvii. The Grantee Institute has no Utilization Certificate(s) as due for rendition under the Rules under scheme in question
- 3. The expenditure involved will be debitable under the major head "2852" Industries (Major Head);07- Telecommunications and Electronics industries minor Head 0.7.202 – Electronics – 80 – Promotion of Electronics/ IT HW Manufacturing 80.00.31 – Grant-in-Aid(Plan) under Demand No:15 for the financial year 2014-15 (Non-recurring).
- 4. An amount of Rs 27,44, 00,000/- (Rupees Twenty Seven Crore and Forty Four Lakhs only) may be released through Electronic Clearing Service (ECS). Bank details of the grantee organization are as under:

Name of the grantee organization: IIT, Kanpur	
Name of the A/C	: Director, IIT Kanpur
Name of the Bank	: State Bank of India
Address of the Bank	: SBI IIT Kanpur, Kanpur – 208 016
Account No	: 10426002126
IFSC Code No	: SBIN0001161
MICR Code No	: 208002041
RTGS Enable	: Yes
SWIFT Code No	: SBININBB499

5. This sanction issues in exercise of the powers conferred on the Department in consultation with Integrated Finance Division vide their OPA Dy No. Nil, dated 5.11.2014 and approval of Hon'ble MCIT vide Dairy No.834 dated 10.11.2014.

(Rajesh Suri) Deputy Director

Copy to:

- 1. Director, Office of the Director General of Audit, Post & Telecommunications, Sham Nath Marg, Civil Lines, Delhi 110 054.
- 2. Integrated Finance Division, Department of Electronics and Information Technology
- 3. Drawing and Disbursing Officer, DeitY, New Delhi(2 copies)
- 4. Director, IIT Kanpur
- 5. Please send the necessary stamped receipt in token of having received the fund to the undersigned.
- 6. HOD(PEG)/Dir(Fin)/AD(MSR), DeitY, New Delhi
- 7. Sanction/Guard file

(Rajesh Suri) Deputy Director