

Prof. Sunil Kr. Sharma

DST-ASEAN-437

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

FINANCE III(i)

Title of Project	"Nanocarrier mediated targeting of viral proteins: Approach for combating Covid-19"
Name of PI	Prof. Sunil K Sharma
Designation	Professor
Date of Birth	02.06.1963
Department	Chemistry
Sponsoring Body	DST-ASEAN
Tenure of the Project	23.08.2022 to 22.08.2024
Overhead	Rs.1,19,936/-
Total Grant of the Project	Rs.38,02,656/-

विभाग _____

Department _____

विषय _____

Subject _____

अनुभाग _____

Section _____

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FILE NO. CRD/2021/000420
AISTDF Secretariat
Science & Engineering Research Board (SERB)

3rd and 4th Floor, Block-II
Technology Bhavan, New Mehrauli Road
New Delhi - 110 016

Dated: 18-Aug-2022

ORDER

Sanction of the competent authority is hereby accorded for implementation of ASEAN-India Collaborative research project entitled "Nanocarrier mediated targeting of viral proteins: Approach for combating Covid-19" for a total amount of Rs. 3802656/- (Rs. Thirty Eight Lakh Two Thousand Six Hundred and Fifty Six Only) for period of 2 years from the date of issue of this sanction order.
The composition of the project team(s) is as below:

INDIA

Lead PI	Prof. Sunil Kumar Sharma	University Of Delhi, North Campus New Delhi, Delhi, New delhi, delhi, New delhi, Delhi-110007
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Other Participant	To Be Appointed or Added Later
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ASEAN MS-1	
Lead PI	Dr. Pattaporn Poonsawas
	Faculty of Pharmacy, Thammasat University 99 Moo 18 Paholyothin Road Khlong Luang, Raugsit, Pathunthani 12120 Thailand

ASEAN MS-2	
Lead PI	Dr. Mohd Carrul Iqbal Bin Mohd Amin
	UNIVERSITI KEBANGSAAN MALAYSIA Faculty of Pharmacy, Universiti Kebangsaan Malaysia Jalan Raja Muda Abdul Aziz, 50300, KUALA LUMPUR MALAYSIA

The break-up of estimated expenditure is as indicated below:-

1. Mobility budget:

Year : 1

Name	Source Country	Destination Country	No. of Days	Airfare, Visa Fee etc	Accommodation, per-diem etc	Total Amount
To Be Appointed or Added Later	India	Thailand	30	60000	150000	210000
Dr. Pattaporn Poonsawas	Thailand	India	14	60000	84000	144000
Dr. Mohd Carrul Iqbal Bin Mohd Amin	Malaysia	India	14	60000	84000	144000
Prof. Sunil Kumar Sharma	India	Malaysia	14	60000	84000	144000

Year : 2

Name	Source Country	Destination Country	No. of Days	Airfare, Visa Fee etc	Accommodation, per-diem etc	Total Amount
Prof. Sunil Kumar Sharma	India	Thailand	14	60000	84000	144000
To Be Appointed or Added Later	India	Malaysia	30	60000	150000	210000
Dr. Mohd Carrul Iqbal Bin Mohd Amin	Malaysia	India	14	60000	84000	144000
Dr. Pattaporn Poonsawas	Thailand	India	14	60000	84000	144000

2. Research Grant

S. No	Head	Year-I	Year-II	Total Budget Sanctioned (in INR)
A	Non-recurring (Capital Items)			
1	Equipment	0	0	0
	Total - Non-recurring grant			0
B	Recurring Items			
1	Manpower (Research Associate-I Rs. 47000* 11280 (24% HRA) = Rs. 58280 per month for two years.)	699360	699360	1398720
2	Consumables	500000	500000	1000000
3	Contingencies	0	0	0
4	Other Cost	0	0	0

Sunil Sharma
डॉ. सुनील कुमार शर्मा/Dr. Sunil Kumar Sharma
 वरिष्ठ आचार्य/Senior Professor
 रसायन विभाग/Department of Chemistry
 दिल्ली विश्वविद्यालय/University of Delhi
 दिल्ली-११०००७/Delhi-110007

	Total (Manpower, Consumables, Contingencies, Other Cost)			2398720
	Overhead Expenses (5% of Non-travel expenses)	59968	59968	119936
C	Total cost of the project (Without Travel)	1289328	1289328	2518656

3. Overall Budget:		Year-I	Year-II	Total Budget Sanctioned (In INR)
S	Head			
No				
A	Non-recurring (Capital Items)			0
1	Equipment			0
	Total - Non-recurring grant			0
B	Recurring Items	699360	699360	1398720
1	Manpower (Research Associate-I Rs 47000+ 11280 (24% HIRA) = Rs. 58280 per month for two years)			
		500000	500000	1000000
2	Consumables	642000	642000	1284000
3	Travel (Domestic and International)			0
4	Contingencies			0
5	Other Cost			1284000
	Total-I (Travel - Domestic and International)			2398720
	Total-II (Manpower, Consumables, Contingencies, Other Cost)	59968	59968	119936
C	Overhead Expenses (5% of Non-travel expenses)	1901328	1901328	3802656
	Total cost of the project			

Sanction of the competent authority is also accorded for the release of **Rs. 1901328/- (Rupees Nineteen Lakh One Thousand Three Hundred and Twenty Eight only)** as first year grant.

The release of this grant is subject to -

- The change/ replacement of project participant(s) is NOT permitted during the currency of the project duration.
- The addition of "other project participant" (PhD students) sanctioned under the project is required to be added ONLINE at ePPMS before incurring any expenditure on payment of salary to the appointed PhD student.
- Re-appropriation of funds from one sub-head to another is NOT permitted.
- The participating scientists should be working on the project and affiliated with the Institute/University holding the indicated position at the time of start of the project as well as at the time of undertaking international visits under the project.
- The project grant can be utilized only for the sanctioned activities /visits of project participants, as mentioned above.
- Obtaining prior approval of the AISTDF Secretariat for all project related visit(s) to be undertaken by the scientist(s) from the either side in connection with the implementation with of this project, separately through online system (aistdf.gov.in), at-least 4 weeks in advance before incurring any expenditure for this purpose. The project based visits must be planned in a way that the duration/ period of each visit don't overlap with other visit from same country.
- Submission of Utilization Certificate (UC) and a Statement of Expenditure (SE) along with up-to-date progress report at the end of each financial year for the grants already received under the project and seeking specific approval of this Department for carry forward of unspent funds to the next financial year for utilisation under the project.
- The international / domestic air-travel pertaining to visits under this project is to be performed by lowest economy class by shortest route.
- The grantee Institute/University shall maintain separate audited accounts for the project and the amount of grant will be kept in a bank account earning interest. The Interest earned should be reported to AISTDF Secretariat while submitting the SE/UC. The Interest thus earned will be treated as a credit to the institute to be adjusted towards further instalment of grant.
- The accounts of the grantee institution shall be open to inspection by the sanctioning authority /audit whenever the institution is called upon to do so, as laid down under Rule 211 of General Financial Rules.

The expenditure involved is to be debited "Grant-in-Aid" sub-head of the ASEAN-India Science & Technology Development Fund (AISTDF) during the current financial year 2022-23.

The Sanction has been issued to University Of Delhi, North Campus, New Delhi, Delhi with the approval of the competent authority under delegated powers on 17 August, 2022 and vide Diary No. SERB/F/3955/2022-2023 dated 17 August, 2022

The release amount of **Rs. 1901328/- (Rupees Nineteen Lakh One Thousand Three Hundred and Twenty Eight only)** will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	The Registrar
Account Number	10851298650
Bank Name & Branch	State Bank of India SBI, Utility Centre Delhi University, Delhi - 110007
IFSC/RTGS Code	SBIN001067
Email id of A/C Holder	registrar@du.ac.in
Email id of PI	sk.sharma90@gmail.com

(Raj Kumar Sharma)
Scientist-F & Member Secretary(AISTDF)

To,
Under Secretary
SERB, New Delhi

Sunil Sharma
डॉ. सुनील कुमार शर्मा/Dr. Sunil Kumar Sharma
वरिष्ठ आचार्य/Senior Professor
रसायन विभाग/Department of Chemistry
दिल्ली विश्वविद्यालय/University of Delhi
दिल्ली-११०००७/Delhi-110007