

DR. Inderjit Roy
Chemistry

DST-398

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

फाइल संख्या
File No.

File No. SERB/DST-398

Dr. INDERJIT ROY

Title of the project: "Biofunctional Solid Cancer"

Department of Chemistry

Tenure: 3 years, Date (29-03-2019) to (28-03-2022)

Total Cost: Rs.43, 12,054/-

Sanction order no.

DST/IMRCD/BRICS/PilotCall2/TherNC/2018(G)

Department _____

विषय _____

Subject _____

अनुभाग _____

Section _____

DST-398

Finance Branch - III (A)

Diary No. 208

Date 29/3/19

Asst

Am 24/6/18

DST/IMRCD/BRICS/PilotCall2/TherNC/2018 (G)
DEPARTMENT OF SCIENCE & TECHNOLOGY
GOVERNMENT OF INDIA
(International Multilateral Regional Cooperation Division)

Technology Bhavan,
New Mehrauli Road
New Delhi-110016
Dated: 26/03/2019

ORDER

Sanction of President is accorded for incurring an expenditure not exceeding Rs 43,12,054/- (Rs. Forty Three Lakh Twelve Thousand and Fifty Four only) under 'General' head for a duration of 3 years implementation of BRICS Research Project - TherNC - "Biofunctional theranostics nanocomplexes for combined therapy of solid cancer."

2 The Project is between **Indian Project Coordinator: Dr. Indrajit Roy, Department of Chemistry, University of Delhi;** **Russia Project Coordinator: Dr. Andrei V Zvyagin, Centre of Optical Theranostics, Institute of Biology and Biomedicine, Lobachevsky Nizhny Novgorod State University** and **China Project Coordinator: Dr. Quan Lin, State Key Lab of Supramolecular Structure & Materials, College of chemistry, Jilin University**

3 Following is the budget details for Department of Chemistry, University of Delhi BRICS Research Project.

1st Receipt 29/3/2019

Sr. No.	Items	1st year	2nd Year	3rd year	Total
1	Manpower (1 JRF for 2 year @ Rs 31000 per month +24% HRA and SRF for 3 rd year @ Rs 35000 per month +24% HRA)	4,61,280	4,61,280	5,20,800	14,43,360
2	Consumables	4,00,000	4,00,000	4,00,000	12,00,000
3	Mobility India to BRICS Countries Total 6 Visits (3 visits of PI/Co-PI and 3 Visits of Research scholars) in 3 years Max duration of visit one week (budget include cheapest economy air fare from place of work to visiting institute, accommodation cost, visa fee, medical insurance premium)	3,50,000	3,50,000	3,50,000	10,50,000
4	Workshop/Terminal Review Meeting	0	1,50,000	1,50,000	3,00,000
5	Sub Total	12,11,280	13,61,280	14,20,800	39,93,360
6	Overheads charges	96,128	1,08,902	1,13,664	3,18,694
	Total	13,07,408	14,70,182	15,44,464	43,12,054

✓
genl received on
29/3/2019

4 Sanction of the President is also accorded for release of 1st instalment amounting of Rs 13,07,408/- (Rs Thirteen Lakh Seven Thousand Four Hundred and Eight only) and payment of this amount may be made to DDO, DST by means of electronic transfer to the following account of **University of Delhi** (to be utilized by Dr. Indrajit Roy, Department of Chemistry, University of Delhi)

1	Name /Designation of account holder	The Registrar University of Delhi
2	Name of bank and branch	State Bank of India Delhi University Branch Delhi-110007
3	Bank Account No	10851298650
4	IFSC Code	SBIN0001067
5	MICR Code	.110002030

Condition for placing of grant amount

5 The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during FY 2017-18 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India (through Non-tax Receipt Portal (NTRP), i.e., www.Bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Expenditure/Utilization Certificate for considering subsequent release of grant/closure of project accounts

Conditions for submission of SE/UC and Progress report

6 (a) The grantee organisation will furnish to the Department of Science & Technology financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project

(b) While submitting Utilisation Certificate/Statement of Expenditure, the organisation has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents

(c) a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organisation under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organisation immediately on receipt of the grant.

7 The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS

8 In the event grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head, grant

A. ...