



Prof. Sushant Ghosh (Hony. Director; MCARS) &lt;sghosh2@jmi.ac.in&gt;

## ASEAN-India STI Cooperation - Notification

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Tue, Sep 24, 2019 at 11:06 AM



**Government of India**  
**Department of Science and Technology**  
**(International Multilateral and Regional Cooperation Division)**

FILE NO. IMRC/AISTDF/CRD/2018/000042  
AISTDF Secretariat  
Science & Engineering Research Board (SERB)

5 & 5A, Lower Ground Floor  
Vasant Square Mall  
Plot No. A, Community Centre  
Sector-B, Pocket-5, Vasant Kunj  
New Delhi-110070

Dated: 10-Sep-2019

### ORDER

Approval of the Chairman AISTDF (Secretary DST) is hereby accorded for implementation of the ASEAN-India Collaborative research project entitled "Testing modified gravities in astrophysics and gravitation" for a total amount of Rs. 3222688/- (Rs. Thirty Two Lakh Twenty Two Thousand Six Hundred and Eighty Eight 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

Dr. SUSHANT G GHOSH Jamia Millia Islamia, Jamia Nagar New Delhi, Delhi, Delhi, New Delhi-110025, Jamia nagar new delhi, delhi, New delhi, Delhi-110025
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**Other Participant**

To Be Appointed Later
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**ASEAN MS-1**

<b>Lead PI</b>
Dr. Tuan Q Do VNU University of Science, Vietnam National University, Hanoi, Vietnam 334 Nguyen Trai, Thanh Xuan, Hanoi, Vietnam
<b>Other Participant - 1</b>
Dr. Petarpa Boonerm Department of Mathematics and Computer Science Chulalongkorn University Bangkok, Thailand

**ASEAN MS-2**

<b>Lead PI</b>
Dr. Pitayuth Wongjun
The institute for fundamental study Naresuan University 99 M.9 T.TahPoe A.Mueang, Phitsanulok 65000 Thailand

The change/ replacement of project participants is not allowed. 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 exchange visits under the project. The project grant can be utilized only for the approved items /visits of participating scientists, as mentioned above.

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 Later	India	Vietnam	14	36000	70000	106000
Dr. Tuan Q Do	Vietnam	India	14	36000	84000	120000
Dr. Petarpa Boonerm	Thailand	India	14	36000	84000	120000
Dr. SUSHANT G GHOSH	India	Thailand	14	36000	84000	120000
To Be Appointed Later	India	Thailand	14	36000	70000	106000
Dr. Pitayuth Wongjun	Thailand	India	14	36000	84000	120000
Dr. SUSHANT G GHOSH	India	Vietnam	14	36000	84000	120000

Year : 2

Name	Source Country	Destination Country	No. of Days	Airfare, Visa Fee etc	Accommodation, per-diem etc	Total Amount
Dr. SUSHANT G GHOSH	India	Thailand	14	36000	84000	120000
Dr. Petarpa Boonerm	Thailand	India	14	36000	84000	120000
Dr. Pitayuth Wongjun	Thailand	India	14	36000	84000	120000
To Be Appointed Later	India	Vietnam	14	36000	70000	106000
Dr. Tuan Q Do	Vietnam	India	14	36000	84000	120000
To Be Appointed Later	India	Thailand	14	36000	70000	106000
Dr. SUSHANT G GHOSH	India	Vietnam	14	36000	84000	120000

**2. Research Grant:**

S. No	Head	Year-I	Year-II	Total Budget Sanctioned (in INR)
<b>A</b>	<b>Non-recurring (Capital Items)</b>			
1	Equipment	0	0	0
	<i>Total - Non - recurring grant</i>			<b>0</b>
<b>B</b>	<b>Recurring Items</b>			
1	Manpower	461280	461280	922560
2	Consumables	500000	100000	600000
3	Contingencies	0	0	0
4	Other Cost	0	0	0
	Total (Manpower, Consumables, Contingencies, Other Cost)			1522560
<b>C</b>	<b>Overhead Expenses ( 5% of Non-travel expenses)</b>	48064	28064	76128
	<b>Total cost of the project (Without Travel)</b>	1009344	589344	<b>1598688</b>

**3. Overall Budget:**

S. No	Head	Year-I	Year-II	Total Budget Sanctioned (in INR)
<b>A</b>	<b>Non-recurring (Capital Items)</b>			
1	Equipment	0	0	0
	<i>Total - Non-recurring grant</i>			<b>0</b>
<b>B</b>	<b>Recurring Items</b>			
1	Manpower	461280	461280	922560
2	Consumables	500000	100000	600000
3	Travel (Domestic and International)	812000	812000	1624000
4	Contingencies	0	0	0
5	Other Cost	0	0	0
	Total-I (Travel - Domestic and International)			1624000
	Total-II (Manpower, Consumables, Contingencies, Other Cost)			1522560
<b>C</b>	<b>Overhead Expenses ( 5% of Non-travel expenses)</b>	48064	48064	76128
	<b>Total cost of the project</b>	<b>1821344</b>	<b>1421344</b>	<b>3222688</b>

Sanction of the Chairman-AISTDF is also accorded for the release of **Rs. Rs. 1821344/- (Rupees Eighteen Lakh Twenty One Thousand Three Hundred and Forty Four only)** as first year grant.

The release of this grant is subject to:-

1. No re-appropriation of funds from one sub-head to another is allowed.
2. Obtaining prior approval of the AISTDF Secretariat for all project related visits to be undertaken by the scientist(s) from the either side in connection with the implementation with of this project, separately through online system ([aistic.gov.in](http://aistic.gov.in)), at-least 4 weeks in advance before incurring any expenditure for this purpose.
3. 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 utilization under the project
4. The international / domestic air-travel pertaining to visits under this project is to be performed by lowest economy class by shortest route.
5. 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.
6. 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 2019-20

The Sanction has been issued to Jamia Millia Islamia, Jamia Nagar New Delhi, Delhi with the approval of the competent authority under delegated powers on **09 September, 2019** and vide Diary No. **SERB/F/4731/2019-2020** dated **09 September, 2019**

The release amount of **Rs. 1821344/- (Rupees Eighteen Lakh Twenty One Thousand Three Hundred and Forty Four 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	Registrar
Account Number	443259891
Bank Name & Branch	Indian Bank Indian Bank, Jamia Millia Islamia, Jamia Nagar, New Delhi 110025
IFSC/RTGS Code	IDIB000J029
Email id of A/C Holder	registrar@jmi.ac.in
Email id of PI	sghosh2@jmi.ac.in

(Raj Kumar Sharma)  
Member Secretary(AISTDF)

To,

**Under Secretary  
SERB, New Delhi**

**Copy forwarded for information and necessary action to: -**

1. The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2. Sanction Folder, SERB , New Delhi.
3. File Copy

**Dr. SUSHANT G GHOSH**  
**Centre for Theoretical Physics**  
**Jamia Millia Islamia, Jamia Nagar New Delhi, Delhi, Delhi, New Delhi-110025 , Jamia**  
**nagar new delhi, delhi, New delhi, Delhi-110025**  
**Email: sghosh2@jmi.ac.in**  
**Mobile: 919971348628**

4. **Director/Registrar**  
**Jamia Millia Islamia, Jamia Nagar New Delhi, Delhi**  
(Receipt of Grant may be intimated by name to the undersigned)

**(Raj Kumar Sharma)**  
**Member Secretary(AISTDF)**

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