

Indo mexican

No INT/MEXICO/P-8/2012
Government of India
Department of Science & Technology
(International Division)

Dated 17th December, 2012.

ORDER

Sanction of the President is hereby accorded for incurring expenditure not exceeding Rs.29,28,000/- (Rupees twenty-nine lakh twenty-eight thousand only) for implementation of a project under Indo-Mexican Joint Project entitled " Synthesis of Diversely Substituted Indoles by Electrophilic Cyclization and Cu/Pd-Catalyzed Coupling Reactions: Potential Anticancer Small Molecules" to be implemented by Dr. Akhilesh K Verma, Department of Chemistry University of Delhi, in collaboration with Dr. Eusebio Juaristi, Jefe del Departamento de Quimica, Centro de Investigacion y de Estudios Avanzados del IPN, Apdo. Postal 14-740, Avendia IPN # 2508, esquina Ticoman, Mexico, for a total duration of three years from the date of receipt of the initial grant which has to be intimated by the grantee institution.

2. As per the financial terms agreed by both sides, the sending side will pay the international transportation cost and receiving side would provide the local hospitality of the visiting scientists under the project. The break-up of the approved expenditure is as indicated below and no re-appropriation shall be allowed under this project.

S. No	Head	I Year (2 visits)	II Year (2 visits)	III Year (2 visits)	Total
1	Visits:				
	A. Airfare (to and fro) for visit of Indian participants to Mexico (@ Rs. 1,50,000 X 2) ①	3,00,000	3,00,000	3,00,000	9,00,000
	B. Accommodation charges for Mexican Scientists and student for 120 days per year @ Rs.2,000/- per day) ⑤	2,40,000	2,40,000	2,40,000	7,20,000
	C. Living allowance (per diem) for Mexican Scientists (@ Rs. 1,000/- per day for 120 days per year) ④	1,20,000	1,20,000	1,20,000	3,60,000
					(A+B+C) = 19,80,000
2	Consumables ⑬	1,50,000	1,50,000	1,50,000	4,50,000
3	Minor equipment	3,00,000	-	-	3,00,000
4	Contingency ②①	30,000	30,000	30,000	90,000
5	Local travel ②⑦	10,000	10,000	10,000	30,000
6	Total (1+2+3+4+5)	11,50,000	8,50,000	8,50,000	28,50,000
7	Overhead charges, 10% of (2+3+5) ③⑤	46,000	16,000	16,000	78,000
	Grand Total	11,96,000	8,66,000	8,66,000	29,28,000

3. As per MOF instructions dated 13.07.2009, all cases of air travel, both domestic and international, the officials concerned may travel only by Air India. For travel to stations not connected by Air India, the officials may travel by Air India to the hub/point closest to their eventual destination beyond which they may utilise the services of another airline which should also preferably be an alliance partner of Air India.

4. The project related visits to be undertaken by the scientists from either side in connection with implementation of project shall require prior approval from this department separately on case to case basis before any expenditure is incurred in this regard.

Contd....2/.

R. K. Verma



Professor Diwan S. Rawat <diwansrawat@gmail.com>

Reques please

Kim, Kwang-Soo, Ph.D. <kskim@mclean.harvard.edu>
To: "Professor Diwan S. Rawat" <diwansrawat@gmail.com>

Mon, May 5, 2014 at 7:28 AM

May 5, 2014

To Professor Diwan S Rawat
Department of Chemistry
University of Delhi, Delhi-110007

Dear Professor Rawat,

Your project entitled "Synthetic Nurr1 ligand as novel neuroprotective therapeutics to treat PD" has been sanctioned initially for two years. First six month grant USD 9900/- as per proposed budget estimate in the original proposal has been wire transferred on May 5, 2014 (from our Bank of America A/c 5*2-79004) to your A/c 10851299755.

For your reference, I enclosed the formal document for this wire transfer.

Sincerely,

Kwang-Soo

Kwang-Soo Kim
Professor and Director
Molecular Neurobiology Laboratory
MRC216, McLean Hospital/Harvard Medical School

<http://www.hms.harvard.edu/dms/neuroscience/fac/kim.php>

<http://www.mclean.harvard.edu/research/mrc/mnl.php>

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