INT/RFBR/P-124 Government of India Ministry of Science & Technology (International Division)

Date: 22.01.2013

ORDER

Sub: - Implementation of Indo-Russian project entitled "Enzymatic Transformation of Fucodians as a base for Drug Design, structural and functional investigation from Indian and Russian seaweeds" coordinated by Dr. Rajendra Kumar Saxena, University of Delhi South Campus, Department of Microbiology, Benito Juarez Road, New Delhi-21, India. Under DST-RFBR MoU.

Sanction of the President is hereby accorded for an Indo-Russian joint project entitled "Enzymatic Transformation of Fucodians as a base for Drug Design, structural and functional investigation from Indian and Russian seaweeds" coordinated by Dr. Rajendra Kumar Saxena, University of Delhi South Campus, Department of Microbiology, Benito Juarez Road, New Delhi-21, India with his Russian counterpart Prof. Nikolay E. Nifantiev, ND Zelinsky, Institute of Organic Chemistry, Russia, under the MoU with Russian Foundation for Basic Research (RFBR) at a total cost of Rs. 20,23,480/- (Rupees twenty lakh twenty three thousand four hundred and eighty only) for a period of two years as under:

Item of Expenditure	1 st Year	2 nd Year	Total
i. Consumables	Rs. 2,00,000/-	Rs 2,00,000/-	Rs. 4,00,000/-
ii. Contingency	Rs. 50,000/-	Rs. 50,000/-	Rs. 1,00,000/-
iii. Manpower, One Scientist (@ Rs.31,200			
(Consolidated) (24,000 + HRA-30%)	Rs. 3,74,400/-	Rs. 3,74,400/-	Rs. 7,48,800/-
iv. Exchange visits (Break up for			
Proposed expenditure as per para 3.1)			
Indian Scientists to Russia 2 visits /year for			
14 days duration.	Rs. 3,67,340 /-	Rs. 3,67,340/-	Rs.7,34,680/-
Institutional Overhead (10% on S. No. i.)	Rs.20,000/-	Rs.20,000/-	Rs. 40,000/-
Total:	Rs.10,11,740/-	Rs.10,11,740/-	Rs.20,23,480/-

- 2. Sanction of the President is hereby accorded for release of Rs. 10,11,740/- (Rupees ten lakh eleven thousand seven hundred and forty only) to the Director, University of Delhi, South Campus.
- 3. DDO DST will draw the amount of Rs. 10,11,740/- (Rupees ten lakh eleven thousand seven hundred and forty only) from PAO DST Ministry of Science & Technology and disburse by means of electronic transfer (Etransfer) in favour of Director, University of Delhi, South Campus, as details given below:

Account Holder Name/ Designation	Director, University of Delhi, South Campus.
Name of Bank & Branch	State Bank of India, University of Delhi, South Campus, Benito Juarez Road, New Delhi-110021
Bank Account Number	10043546386
IFSC Code	SBIN0008778
MICR Code	110002175

- 4. The expenditure involved is debitable to:-
 - (i) Demand No. 85-Department of Science and Technology
 - (ii) Major Head-3425 B-Other Scientific Research
 - (iii) 60 others Minor Head 60.798 International Co-operation S&T Co-operation with other Countries
 - (iv) 12.00.31 Grants-in-aid during the current financial year 2012-13 (PLAN).

Contd.....

Lamp

- The Project will be coordinated by Dr. Rajendra Kumar Saxena, University of Delhi South Campus, Department of Microbiology, Benito Juarez Road, New Delhi-21, India with his Russian counterpart Prof. Nikolay E. Nifantiev, ND Zelinsky, Institute of Organic Chemistry, Russia from Indian and Russian side respectively and will be presumed to commence from the date of issue of this sanction.
- 6. Dr. Rajendra Kumar Saxena, University of Delhi South Campus, Department of Microbiology, Benito Juarez Road, New Delhi-21, India, is required to submit technical progress report periodically (at least once in six months) and a final report at the end of project.
- 7. As and when required, proposal for a visit under the project should be sent to DST at least six weeks prior to the initiation of the visit. The grant tor exchange visit is to be operated subject to the condition that the prior approval of this Department would be obtained on all project related visits to be undertaken by the scientists from either side in connection with the implementation of the project on a case to case basis before any expenditure is incurred in this regard. Break up for proposed expenditure on each exchange visit will be calculated broadly as below:

For Indian Scientist visiting Russia (for an average duration of two weeks)

a. International Fare (Delhi- Moscow-Delhi) by cheapest economy class	Rs.45,000/-
b. Per diem @ US\$ 40 per day (on average of 2 weeks 14 x 40 x 57)	Rs.31,920/-
c. Medical Insurance (silverclass) & Visa fee	Rs. 5,000/-
d. Domestic travel	Rs.2,000/-
e. Accomodation Rate @ US\$ 100 per day (14 x 100 x 57)	Rs.79,800/-
f. Local transport in Russia @ US\$ 25 per day (14 x 25 x57)	Rs. 19,950/-
Total (for Two)	Rs.3,67,340/-

- 8. Local hospitality including cost for the stay of Indian scientists in Russia for the total duration is to be met by the receiving side as per the provision of MoU between Department of Science & Technology and Russian Foundation for Basic Research.
- 9. "The institute will 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 DST while submitted the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the institute to be adjusted towards further instalment of the grant".
- 10. As per MoF instructions, it has been decided that in all cases of air travel, both domestic and international, where the Government of India bears the cost of air passage, 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 utilize the services of another airline which should also preferable be an alliance partner of Air India
- 11. No re-appropriation will be allowed from one item/sub head of expenditure to another item sub head of expenditure and copies of claims may be called for by DST if required. This sanction order has been issued in current financial year 2012-13 and is valid upto 31.03.13 only. For incurring any expenditure in next financial year, PI should apply to DST for carry forward of unspent balance to 2013-14 during April 2013 for seeking carry forward approval/sanction order. Indian Project Coordinator should furnish the requisite Utilization Certificate immediately at the end of the each financial year (ending 31st March) alongwith the audited Statement of Expenditure and progress report.

Contd.....

Lang

- 12. The account 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(i) of General Financial Rules.
- 13. This issues under the delegated powers to the Minister/Departments and with approval of Integrated Finance Division vide San No.100/IFD/7101/2012-13 dated: 22/1/13
- 14. This sanction has been entered in grants-in-aid register at Sl.No. 3538 dated: 22/1/13

(S.K.Varshney) For US (IC)

To,

The Pay & Accounts Officer, Department of Science & Technology, New Delhi-110016 Copy to:

- 1. Principal Director of Audit, AGCR Bldg., IP Estate, New Delhi-110002.
- 2. Cash Section (3 copies), DST.
- 3. I.F. Division/Accounts Section, DST.
- 4. Sanction Folder
- 5. Dr. Rajendra Kumar Saxena, University of Delhi South Campus, Department of Microbiology, Benito Juarez Road, New Delhi-21, India.
- 6. Director, University of Delhi, South Campus.
- 7. Accounts Officer, University of Delhi, South Campus.
- 8. Project file.

(S.K.Varshney)

For US (IC)

Rediffmail

Mailbox of ranigupta 15@rediffmail.com

Print

Cancel

From: Dr. Renu Swarup <swarup@dbt.nic.in>

To: ranigupta15@rediffmail.com

Subject: CRS proposal no. BT/CRS0004/CRS-01/12

Date: Wed, 20 Jun 2012 10:57:16 IST

Cc: Pankaj Sharma <pankaj@leadinvent.com>, Amita Joshi <ajoshi.birac@nic.in>

Dr. Renu Swarup

Adviser

Tel: 24360064; Fax: 24363018 E-mail: swarup@dbt.nic.in

BT/CRS0004/CRS-01/12

20th June, 2012

Dear Dr.Rani Gupta,

This is with reference to your proposal no. BT/CRS0004/CRS-01/12 entitled "Using Peptidomimetics to design small molecules from a novel P1 peptide, for its interaction with beta amyloid oligomers by in-silico, in-vitro approaches and its efficiency in clearing beta amyloid load by ex vivo model of Alzheimer's disease", which was submitted to DBT for consideration under CRS. I am pleased to inform you that your proposal has been Recommended for support subject to submission of the following information

- The MoU between IIT Delhi and other concerned organizations and Lead Invent (company collaborator) need to be in place to carry out chemical synthesis.
- ii. MoU between the Delhi University and National Brain Research Center (NBRC)

The budget breakup recommended is as follows:

Total Project Cost : Rs. 193.61 lakhs
Grant to the Academia : Rs. 69.12 lakhs
Grant to Academic collaborator (NBRC) : Rs. 29.89 lakhs
Grant to the Company Collaborator (Lead Invent) : Rs. 94.60 lakhs

You are requested to kindly convey your acceptance of the above and send us the revised objectives, timelines and milestones with head wise budget details keeping in view the above technical and financial recommendations.

The MOUs as stated above should also be finalized. The information may be submitted at the earliest latest by 2nd July 2012 by e-mail to Dr. Amita Joshi (e-mail: ajoshi birac(a)nic,in)

With kind regards,