

## Francesco Lamonaca

---

**Da:** Francesco Lamonaca <flamonaca@unisannio.it>  
**Inviato:** venerdì 23 agosto 2019 11:55  
**A:** Piia.HEINAMAKI@ec.europa.eu  
**Oggetto:** Re: FW: flamonaca@unisannio.it sent you files via WeTransfer  
**Allegati:** ~WRD000.jpg; image001.jpg; image002.png; image003.png; image004.jpg

Thank you Piia :)

Il giorno ven 23 ago 2019 alle ore 10:02 <[Piia.HEINAMAKI@ec.europa.eu](mailto:Piia.HEINAMAKI@ec.europa.eu)> ha scritto:

Thank you Francesco ! I confirm receipt of the files.

Best wishes

Piia

**From:** Francesco Lamonaca <[flamonaca@unisannio.it](mailto:flamonaca@unisannio.it)>  
**Sent:** Monday, August 19, 2019 8:49 PM  
**To:** HEINAMAKI Piia (EACEA) <[Piia.HEINAMAKI@ec.europa.eu](mailto:Piia.HEINAMAKI@ec.europa.eu)>  
**Cc:** Pasquale Daponte <[daponte@unisannio.it](mailto:daponte@unisannio.it)>  
**Subject:** Re: FW: [flamonaca@unisannio.it](mailto:flamonaca@unisannio.it) sent you files via WeTransfer

Dear Piia,

sure, I'll do immediately.

Kind Regards,

Francesco

Il giorno lun 19 ago 2019 alle ore 15:33 <[Piia.HEINAMAKI@ec.europa.eu](mailto:Piia.HEINAMAKI@ec.europa.eu)> ha scritto:

Dear Dr Lamonaca,

Your file transfer arrived during my holiday and, as I only returned today, the files are not available anymore in WeTransfer. Could you please send them again?

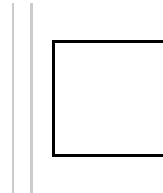
Thank you in advance,

Piia Heinämäki

---

**From:** WeTransfer [mailto:[noreply@wetransfer.com](mailto:noreply@wetransfer.com)]  
**Sent:** Monday, August 05, 2019 9:28 PM  
**To:** HEINAMAKI Piia (EACEA)  
**Subject:** [flamonaca@unisannio.it](mailto:flamonaca@unisannio.it) sent you files via WeTransfer

0/0/0/0



[flamonaca@unisannio.it](mailto:flamonaca@unisannio.it)  
sent you some files

52 items, 117 MB in total • Will be deleted on 12 August, 2019

Object: Re: CBHE Project 561621 - Request for supporting documentation

Dear Dr Piia HEINAMAKI,

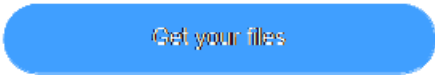
on behalf of Prof. Daponte, please find enclosed the letter with, for

each of your comment, our correspondent answer and related documentation if required (Annex001 - Annex 051).

First of all, thank you for your kind cooperation. We tried to collect as soon as possible all the documentation for answering to your comments and requests. We regret the delay in answering you.

Please let us know if you properly received all files or for further clarification,

Best Regards,  
Francesco Lamonaca



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<https://wetransfer.com/downloads/a76e9f174c7992185a881cdb3513b1bc20190805192101/d0075e8eeb5db770aa946a5270f1fc8c20190805192101/bc61e5>

## 52 items

000\_ReplyLetter.doc

2.48 MB

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Annex\_001\_TUIT\_000\_Letter of TUIT rector 2018.pdf

58.1 KB

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Annex\_002\_TUIT\_001\_Gmail - Fwd\_ Re[2]\_ New TechTeh master courses is opened in TUIT.pdf

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68.3 KB

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Annex\_003\_TUIT\_002\_ANSWERS OF TUIT TO QUESTIONS PREVIOUSLY SENT 2.pdf

2.07 MB

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Annex\_004\_TUIT\_003\_New master course opening Letter.pdf

348 KB

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Annex\_005\_TUIT\_004\_Presidential decree on Master courses.pdf

370 KB

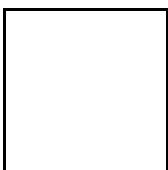
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Università  
degli Studi  
del Sannio

*Francesco Lamonaca, Ph.D., P.E.,  
Associate professor of Electric and Electronic Measurement  
Dept. of Engineering, University of Sannio*

*Corso Garibaldi, 107 – 82100 Benevento, Italy*

*Tel.: +39 0824 305804 - 305600*

*Fax: +39 0824 305840*

*E-mail: [flamonaca@unisannio.it](mailto:flamonaca@unisannio.it)*

## Francesco Lamonaca

---

**Da:** Francesco Lamonaca <flamonaca@unisannio.it>  
**Inviato:** lunedì 19 agosto 2019 20:49  
**A:** Piia.HEINAMAKI@ec.europa.eu  
**Cc:** Pasquale Daponte  
**Oggetto:** Re: FW: flamonaca@unisannio.it sent you files via WeTransfer  
**Allegati:** image001.jpg; image002.png; image003.jpg

Dear Piia,

sure, I'll do immediately.

Kind Regards,  
Francesco

Il giorno lun 19 ago 2019 alle ore 15:33 <[Piia.HEINAMAKI@ec.europa.eu](mailto:Piia.HEINAMAKI@ec.europa.eu)> ha scritto:

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Your file transfer arrived during my holiday and, as I only returned today, the files are not available anymore in WeTransfer. Could you please send them again?

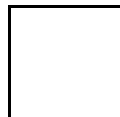
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Piia Heinämäki

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**Sent:** Monday, August 05, 2019 9:28 PM  
**To:** HEINAMAKI Piia (EACEA)  
**Subject:** [flamonaca@unisannio.it](mailto:flamonaca@unisannio.it) sent you files via WeTransfer

enpr



flamonaca@unisannio.it  
sent you some files

52 items, 117 MB in total · Will be deleted on 12 August, 2019

Object: Re: CBHE Project 561621 - Request for supporting documentation

Dear Dr Piia HEINAMAKI,

on behalf of Prof. Daponte, please find enclosed the letter with, for each of your comment, our correspondent answer and related documentation if required (Annex001 - Annex 051).

First of all, thank you for your kind cooperation. We tried to collect as soon as possible all the documentation for answering to your comments and requests. We regret the delay in answering you.

Please let us know if you properly received all files or for further clarification,

Best Regards,  
Francesco Lamonaca

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370 KB

+ 46 more

To make sure our emails arrive, please add [noreply@wetransfer.com](mailto:noreply@wetransfer.com) to [your contacts](#).





Università  
degli Studi  
del Sannio

*Francesco Lamonaca, Ph.D., P.E.,*  
*Associate professor of Electric and Electronic Measurement*  
*Dept. of Engineering, University of Sannio*  
*Corso Garibaldi, 107 – 82100 Benevento, Italy*  
*Tel.: +39 0824 305804 - 305600*  
*Fax: +39 0824 305840*  
*E-mail: [flamonaca@unisannio.it](mailto:flamonaca@unisannio.it)*

## Francesco Lamonaca

---

**Da:** Pasquale Daponte <daponte@unisannio.it>  
**Inviato:** venerdì 21 giugno 2019 09:10  
**A:** Piia.HEINAMAKI@ec.europa.eu  
**Cc:** Francesco Lamonaca  
**Oggetto:** Fwd: Re[2]: New TechTeh master courses is opened in TUIT  
**Allegati:** New master course opening Letter.pdf; Presidential decree on Master courses.pdf

Dear Piia,

it seems that all our tasks for TechReh project were successfully completed!

Thank you for your continuous support.

Ciao

Pasquale

----- Messaggio Inoltrato -----

**Oggetto:**Re[2]: New TechTeh master courses is opened in TUIT

**Data:**Wed, 19 Jun 2019 19:50:22 +0300

**Mittente:**Marat Rakhmatullaev <[marat56@mail.ru](mailto:marat56@mail.ru)>

**Rispondi-a:**Marat Rakhmatullaev <[marat56@mail.ru](mailto:marat56@mail.ru)>

**A:**Pasquale Daponte <[daponte@unisannio.it](mailto:daponte@unisannio.it)>

See, please, the attached files.

Best regards

Dr. Marat Rakhmatullaev  
professor of Tashkent University  
of Information Technologies

Среда, 19 июня 2019, 0:52 +05:00 от Pasquale Daponte <[daponte@unisannio.it](mailto:daponte@unisannio.it)>:

Dear Marat,

I suggest an official letter of your Rector with annex an official document of your Ministry, in Uzbekistan language.

Ciao

Pasquale

PS; when we will visit you in Autumn, may we offer some lessons to this Master?

Il 18/06/2019 17:08, Marat Rakhmatullaev ha scritto:

Dear Pasquale,

Will there be enough an official letters from TUIT rector about the opening of the magistracy?

Best regards  
Dr. Marat Rakhmatullaev  
professor of Tashkent University  
of Information Technologies

Best regards  
Dr. Marat Rakhmatullaev  
professor of Tashkent University  
of Information Technologies

Вторник, 18 июня 2019, 12:18 +05:00 от Pasquale Daponte <[daponte@unisannio.it](mailto:daponte@unisannio.it)>:

Dear Marat,

thank you! This is a great news!

Please, be so kind to send us ASAP an official letter about this wonderful result.

I will transmit it soon to EACEA.

See you in Uzbekistan

Pasquale & UNISANNIO Team

Il 18/06/2019 05:31, Marat Rakhmatullaev ha scritto:

**Dear friends!**

**I have just gotten the good news! We received an official document on the opening of the magistracy "Computer systems in medicine" and quotas for TUIT. My congratulations! Thank you all for your efforts, knowledge and support!!!**

Best regards  
Dr. Marat Rakhmatullaev  
professor of Tashkent University  
of Information Technologie

--

Prof. Pasquale Daponte, Dr. h.c. FIEEE  
Chair of Italian Association for Electrical and Electronic  
Measurements  
Past President of IMEKO  
University of Sannio  
Department of Engineering  
P.zzo Bosco-Lucarelli  
Piazza Roma  
82100 Benevento, Italy  
Ph: 0039 0824 305817  
Fax: 0039 0824 305840  
Mob.: 0039 346 080 31 98  
0039 366 735 53 78  
<http://web.ing.unisannio.it/daponte>

--

Prof. Pasquale Daponte, Dr. h.c. FIEEE  
Chair of Italian Association for Electrical and Electronic Measurements  
Past President of IMEKO  
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Mob.: 0039 346 080 31 98  
0039 366 735 53 78  
<http://web.ing.unisannio.it/daponte>

## Francesco Lamonaca

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**Da:** Pasquale Daponte <daponte@unisannio.it>  
**Inviato:** lunedì 25 febbraio 2019 16:21  
**A:** Piia.HEINAMAKI@ec.europa.eu  
**Cc:** flamonaca@unisannio.it; EACEA-EPLUS-CBHE-PROJECTS@ec.europa.eu  
**Oggetto:** Re: Erasmus+ CBHE: Request of deferral the Final Report submission - TechReh Project, project submission number 561621-EPP-1-2015-1-IT-EPPKA2-CBHE-JP

Dear Piia,

thank you!

Our University already assigned an external audit.

Ciao

Pasquale

Il 25/02/2019 16:19, Piia.HEINAMAKI@ec.europa.eu ha scritto:

> Dear Pasquale,

>

> In order to ensure that we receive a complete report, we can exceptionally allow you an extension until 30 April to submit your final report.

>

> Please remember that by this date also the compulsory audit of the project accounts has to be carried out.

Therefore you should make sure that the missing documents from your partners are collected as soon as possible so that the auditors will have enough time to go through them.

>

> Best regards

> Piia

>

>

> -----Original Message-----

> From: Pasquale Daponte [mailto:daponte@unisannio.it]

> Sent: Friday, February 22, 2019 6:49 PM

> To: HEINAMAKI Piia (EACEA)

> Cc: Francesco Lamonaca

> Subject: Erasmus+ CBHE: Request of deferral the Final Report

> submission - TechReh Project, project submission number

> 561621-EPP-1-2015-1-IT-EPPKA2-CBHE-JP

>

> Dear Piia,

>

> I'm writing you to kindly ask a delay in the presentation of the final

> technical and financial reports of the Erasmus+ TechReh Project.

>

> The delay is mainly due to the fact that some Partners have

> difficulties in sending us the required documents.

>

> We are solving this issue by helping these Partners by email exchange,

> direct telephone and Skype contacts.

>

> Some other Partners have changed their managers or operative staffs

> and they need further time in collecting the supporting documents.  
>  
> For these reasons, we kindly ask you to postpone the deadline for  
> submitting the final technical and financial reports on 30 April 2019.  
>  
> I hope that you would accept our request.  
>  
> Sincerely Yours,  
>  
> Pasquale  
>  
--

Prof. Pasquale Daponte, Dr. h.c. FIEEE  
Chair of Italian Association for Electrical and Electronic Measurements Past President of IMEKO University of Sannio  
Department of Engineering P.zzo Bosco-Lucarelli Piazza Roma  
82100 Benevento, Italy  
Ph: 0039 0824 305817  
Fax: 0039 0824 305840  
Mob.: 0039 346 080 31 98  
0039 366 735 53 78  
<http://web.ing.unisannio.it/daponte>

## Francesco Lamonaca

---

**Da:** Pasquale Daponte <daponte@unisannio.it>  
**Inviato:** venerdì 22 febbraio 2019 18:49  
**A:** Piia.HEINAMAKI@ec.europa.eu  
**Cc:** Francesco Lamonaca  
**Oggetto:** Erasmus+ CBHE: Request of deferral the Final Report submission - TechReh Project, project submission number 561621-EPP-1-2015-1-IT-EPPKA2-CBHE-JP

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Some other Partners have changed their managers or operative staffs and they need further time in collecting the supporting documents.

For these reasons, we kindly ask you to postpone the deadline for submitting the final technical and financial reports on 30 April 2019.

I hope that you would accept our request.

Sincerely Yours,

Pasquale

--

Prof. Pasquale Daponte, Dr. h.c. FIEEE  
Chair of Italian Association for Electrical and Electronic Measurements Past President of IMEKO University of Sannio  
Department of Engineering P.zzo Bosco-Lucarelli Piazza Roma  
82100 Benevento, Italy  
Ph: 0039 0824 305817  
Fax: 0039 0824 305840  
Mob.: 0039 346 080 31 98  
0039 366 735 53 78  
<http://web.ing.unisannio.it/daponte>

## Francesco Lamonaca

---

**Da:** Pasquale Daponte <daponte@unisannio.it>  
**Inviato:** lunedì 10 dicembre 2018 18:53  
**A:** Piia.HEINAMAKI@ec.europa.eu; devito@unisannio.it  
**Cc:** flamonaca@unisannio.it  
**Oggetto:** Re: Question on project breakdown by beneficiary

Dear Piia,

thank you!

Pasquale

Il 10/12/2018 16:15, [Piia.HEINAMAKI@ec.europa.eu](mailto:Piia.HEINAMAKI@ec.europa.eu) ha scritto:

Dear Luca,

I confirm that the budget distribution between partners is up to the consortium to decide. You do not need the Agency's approval for transfers between beneficiaries.

Best wishes

Piia

**From:** Luca De Vito [<mailto:devito@unisannio.it>]  
**Sent:** Monday, December 10, 2018 3:14 PM  
**To:** HEINAMAKI Piia (EACEA)  
**Cc:** Pasquale Daponte; Francesco Lamonaca  
**Subject:** Question on project breakdown by beneficiary

Dear Piia,

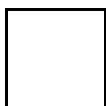
together with Prof. Daponte, we are trying to finalize the last activities of the TechReh project.

We would like to know if it is possible to move budget among different beneficiaries, provided that they are in the same budget heading.

For example, may we transfer unspent travel costs from a European partner to cover the overspent costs of Uzbek partners?

Thank you in advance.

Luca



LUCA DE VITO

Assistant Professor of Electronic Measurements  
Laboratory of Measurement Information Processing  
Department of Engineering



University of Sannio  
phone: +39 0824 305600  
web: [lesim1.ing.unisannio.it](http://lesim1.ing.unisannio.it)

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Prof. Pasquale Daponte, Dr. h.c. FIEEE  
Chair of Italian Association for Electrical and Electronic Measurements  
Past President of IMEKO  
University of Sannio  
Department of Engineering  
P.zzo Bosco-Lucarelli  
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Mob.: 0039 346 080 31 98  
0039 366 735 53 78  
<http://web.ing.unisannio.it/daponte>

## Francesco Lamonaca

---

**Da:** Luca De Vito <devito@unisannio.it>  
**Inviato:** lunedì 10 dicembre 2018 15:14  
**A:** Piia.HEINAMAKI@ec.europa.eu  
**Cc:** Pasquale Daponte; Francesco Lamonaca  
**Oggetto:** Question on project breakdown by beneficiary

Dear Piia,

together with Prof. Daponte, we are trying to finalize the last activities of the TechReh project.

We would like to know if it is possible to move budget among different beneficiaries, provided that they are in the same budget heading.

For example, may we transfer unspent travel costs from a European partner to cover the overspent costs of Uzbek partners?

Thank you in advance.

Luca



LUCA DE VITO

Assistant Professor of Electronic Measurements  
Laboratory of Measurement Information Processing  
Department of Engineering  
University of Sannio  
phone: +39 0824 305600  
web: [lesim1.ing.unisannio.it](http://lesim1.ing.unisannio.it)

---

## Francesco Lamonaca

---

**Da:** Pasquale Daponte <daponte@unisannio.it>  
**Inviato:** martedì 6 febbraio 2018 11:58  
**A:** Igor Vikhrov; piia.heinamaki@ec.europa.eu; devito@unisannio.it; SherZoD Ashirbaev  
**Cc:** shb.normatov@gmail.com; sara.furno@unisannio.it; flamonaca@unisannio.it; coordinator@erasmusplus.uz  
**Oggetto:** Re: Uzbek bank accounts

Dear Igor,

thank you for your clarification.

I will send soon an information to ALL the Partners and then I will send to each Uzbek Partner the budget that they should receive and amendments or new grant agreement where it will be indicated the work packages or activities that should be done and budget.

I kindly ask to NEO to confirm the procedure.

Best Regards

Pasquale

Il 06/02/2018 10:28, Igor Vikhrov ha scritto:

Dear Pasquale,

Of course we could do this exercise, but each Uzbek partner should do this separately. And of course we will consult them in every single step how to do this. As far as I know each Uzbek HEIs and non-academic partner need to go only to the 2 Uzbek banks (Asaka or NBU). There, they need to connect with special Grants Department, which will provide them with list of required documents. After the providing such a list and fulfilment of requirements the account could be operable.

As far as I know one from the requirements is the new Grant agreement or amendment to it with the budget that expected to send to those partner who start the opening bank account. So, your next step is to send to each Uzbek Partner how much you would like to send them and to make new grant agreement or amendment to old grant agreement exactly to the amount of money you would like to send.

As we have learned from the meeting with government officials the check of the documents for the using of the money in the HEIs bank accounts expected to be around 3 weeks, based on the list of documents that should be provided by each HEIs.

So, we waiting from your site the budget that you would like to send to each Uzbek Partners and amendments or new grant agreement where it will be indicated the work packages or activities that should be done and budget. Only after this documents we could start the opening bank accounts.

However as far as I understood you already have budget for Karshi meeting, so you could start preparation for them. Of course if you have something to send to other Uzbek partners they will also start the procedure.

Best regards,  
Igor

--

Igor Vikhrov,  
Innovation Centre,  
Lead expert on medical education,  
Tashkent Pediatric Medical Institute,  
Tashkent, Uzbekistan  
Skype: igorvikhrov  
Tel., Fax - (99871) 2623422  
Tel. Mobile - (99897) 1556642

06.02.2018, 14:06, "Pasquale Daponte" <[daponte@unisannio.it](mailto:daponte@unisannio.it)>:

Dear Piia,

thank you for your quick answer.

I kindly ask to the two Uzbek national coordinators to provide us the letters signed by the legal representative of each institution confirming the new bank account details.

Best Regards

Pasquale

Il 06/02/2018 09:55, [Piia.HEINAMAKI@ec.europa.eu](mailto:Piia.HEINAMAKI@ec.europa.eu) ha scritto:

Dear Pasquale,

Thank you for the information. I did not know that the new university bank accounts were already operational.

If this is the case, I would say that a letter signed by the legal representative of each institution confirming the new bank account details would be sufficient.

Best regards,  
Piia

---

**From:** Pasquale Daponte [<mailto:daponte@unisannio.it>]  
**Sent:** Tuesday, February 06, 2018 8:56 AM  
**To:** Igor Vikhrov; Sherbek Normatov; Luca De Vito;

HEINAMAKI Piia (EACEA)

**Cc:** Sara Furno; Francesco Lamonaca; SherZoD Ashirbaev;  
Aziza Abdurakhmanova

**Subject:** Uzbek bank accounts

Dear Igor,

this is a great news!!!!!!

Now, how to procede in sending you the grant?

I send this message to Mrs Piia Heinamaki, too.

I kindly to ask to to Mrs Piia Heinamaki if we need to produce an addendum to the Partnership Agreement or it is sufficient an official letter of the legal representant of each Uzbek Instituitioon giving us the official bank account coordinates of their Institution.

After that we will move accordingly.

Thank you again for your kind cooperation

Pasquale

Il 06/02/2018 07:08, Igor Vikhrov ha scritto:

Dear Pasquale,

Please be informed that beginning from 5th of September 2017 there is no any problem with official bank Uzbek University Bank accounts. It is not feasible anymore to use private Italian bank accounts. We have very good and positive meetings with MHSSE officials, Uzbek banks and Ministry of Finance and they confirm that it will be no any problem.

So I kindly ask all Uzbek partners to follow Uzbek rules and use University bank accounts.

Best regards,

Igor

--

Igor Vikhrov,

Innovation Centre,

Lead expert on medical education,

Tashkent Pediatric Medical Institute,

Tashkent, Uzbekistan

Skype: igorvikhrov

Tel., Fax - (99871) 2623422

Tel. Mobile - (99897) 1556642

05.02.2018, 23:26, "Pasquale Daponte"

[<daponte@unisannio.it>](mailto:daponte@unisannio.it):

Dear Sherbek,

in order to proceed for the  
reimbursement procedure  
our Administration office  
ask you to send a  
declaration that you  
accept the amount of  
money of the  
reimbursement on the  
rechargeable cards  
managed in Italy by Dr  
Igor Vikhrov and Dr  
Sherzod Ashirbaev.

Thank you in advance for  
your kind cooperation

Pasquale

Il 13/01/2018 07:10,  
Sherbek Normatov ha  
scritto:

2018-01-  
13 11:09  
GMT+05:  
00  
Sherbek  
Normatov  
<[shb.norm  
atov@gma  
il.com](mailto:shb.normatov@gmail.com)>:

Dear Luca,

I am  
sending  
you the  
estimates  
and  
scanned  
version of  
receipts.

--

Best  
regards,  
Sherbek  
Normatov  
PhD  
student,

Tashkent  
University  
of  
Informatio  
n  
Technolog  
ies

[+998 90  
518 16  
48](tel:+998905181648)

--

Best  
regards,  
Sherbek  
Normatov  
PhD  
student,

Tashkent  
University  
of  
Informatio  
n  
Technolog  
ies

+998 90  
518 16  
48

--

Prof. Pasquale  
Daponte, Dr. h.c.  
FIEEE  
Chair of Italian  
Association for  
Electrical and  
Electronic  
Measurements  
Immediate Past  
President of IMEKO  
University of Sannio  
Department of  
Engineering  
P.zzo Bosco-  
Lucarelli  
Piazza Roma  
82100 Benevento,  
Italy  
Ph: 0039 0824 305817  
Fax: 0039 0824  
305840  
Mob.: 0039 346 080  
31 98  
0039 366 735  
53 78  
[http://web.ing.unisa  
nnio.it/daponte](http://web.ing.unisa<br/>nnio.it/daponte)



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## Francesco Lamonaca

---

**Da:** Igor Vikhrov <igorvikhrov@yandex.com>  
**Inviato:** martedì 6 febbraio 2018 10:29  
**A:** Pasquale Daponte; piia.heinamaki@ec.europa.eu; devito@unisannio.it; SherZoD Ashirbaev  
**Cc:** shb.normatov@gmail.com; sara.furno@unisannio.it; flamonaca@unisannio.it; coordinator@erasmusplus.uz  
**Oggetto:** Re: Uzbek bank accounts

Dear Pasquale,

Of course we could do this exercise, but each Uzbek partner should do this separately. And of course we will consult them in every single step how to do this. As far as I know each Uzbek HEIs and non-academic partner need to go only to the 2 Uzbek banks (Asaka or NBU). There, they need to connect with special Grants Department, which will provide them with list of required documents. After the providing such a list and fulfilment of requirements the account could be operable.

As far as I know one from the requirements is the new Grant agreement or amendment to it with the budget that expected to send to those partner who start the opening bank account. So, your next step is to send to each Uzbek Partner how much you would like to send them and to make new grant agreement or amendment to old grant agreement exactly to the amount of money you would like to send.

As we have learned from the meeting with government officials the check of the documents for the using of the money in the HEIs bank accounts expected to be around 3 weeks, based on the list of documents that should be provided by each HEIs.

So, we waiting from your site the budget that you would like to send to each Uzbek Partners and amendments or new grant agreement where it will be indicated the work packages or activities that should be done and budget. Only after this documents we could start the opening bank accounts.

However as far as I understood you already have budget for Karshi meeting, so you could start preparation for them. Of course if you have something to send to other Uzbek partners they will also start the procedure.

Best regards,  
Igor

--

Igor Vikhrov,  
Innovation Centre,  
Lead expert on medical education,  
Tashkent Pediatric Medical Institute,  
Tashkent, Uzbekistan  
Skype: igorvikhrov  
Tel., Fax - (99871) 2623422  
Tel. Mobile - (99897) 1556642

06.02.2018, 14:06, "Pasquale Daponte" <daponte@unisannio.it>:

Dear Piia,

thank you for your quick answer.

I kindly ask to the two Uzbek national coordinators to provide us the letters signed by the legal representative of each institution confirming the new bank account details.

Best Regards

Pasquale

Il 06/02/2018 09:55, [Piia.HEINAMAKI@ec.europa.eu](mailto:Piia.HEINAMAKI@ec.europa.eu) ha scritto:

Dear Pasquale,

Thank you for the information. I did not know that the new university bank accounts were already operational.

If this is the case, I would say that a letter signed by the legal representative of each institution confirming the new bank account details would be sufficient.

Best regards,  
Piia

---

**From:** Pasquale Daponte [<mailto:daponte@unisannio.it>]  
**Sent:** Tuesday, February 06, 2018 8:56 AM  
**To:** Igor Vikhrov; Sherbek Normatov; Luca De Vito; HEINAMAKI Piia (EACEA)  
**Cc:** Sara Furno; Francesco Lamonaca; SherZoD Ashirbaev; Aziza Abdurakhmanova  
**Subject:** Uzbek bank accounts

Dear Igor,

this is a great news!!!!!!

Now, how to proceed in sending you the grant?

I send this message to Mrs Piia Heinamaki, too.

I kindly to ask to to Mrs Piia Heinamaki if we need to produce an addendum to the Partnership Agreement or it is sufficient an official letter of the legal representant of each Uzbek Institution giving us the official bank account coordinates of their Institution.

After that we will move accordingly.

Thank you again for your kind cooperation

Pasquale

Il 06/02/2018 07:08, Igor Vikhrov ha scritto:

Dear Pasquale,

Please be informed that beginning from 5th of September 2017 there is no any problem with official bank Uzbek University Bank accounts. It is not feasible anymore to use private Italian bank accounts. We have very good and positive meetings with MHSSE officials, Uzbek banks and Ministry of Finance and they confirm that it will be no any problem.

So I kindly ask all Uzbek partners to follow Uzbek rules and use University bank accounts.

Best regards,

Igor

--

Igor Vikhrov,

Innovation Centre,

Lead expert on medical education,

Tashkent Pediatric Medical Institute,

Tashkent, Uzbekistan

Skype: igorvikhrov

Tel., Fax - (99871) 2623422

Tel. Mobile - (99897) 1556642

05.02.2018, 23:26, "Pasquale Daponte"

[<daponte@unisannio.it>](mailto:daponte@unisannio.it):

Dear Sherbek,

in order to proceed for the  
rembursement procedure our  
Administration office ask you to send a  
declaration that you accept the amount  
of money of the rembursement on the  
recharchable cards managed in Italy by  
Dr Igor Vikhrov and Dr Sherzod  
Ashirbaev.

Thank you in advance for your kind  
cooperation

Pasquale

Il 13/01/2018 07:10, Sherbek Normatov  
ha scritto:

2018-01-13 11:09  
GMT+05:00 Sherbek  
Normatov  
<[shb.normatov@gmail.co  
m](mailto:shb.normatov@gmail.com)>:

Dear Luca,

I am sending you the  
estimates and scanned  
version of receipts.

--

Best regards,  
Sherbek Normatov  
PhD student,

Tashkent University of  
Information Technologies

[+998 90 518 16 48](tel:+998905181648)

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## Francesco Lamonaca

---

**Da:** Pasquale Daponte <daponte@unisannio.it>  
**Inviato:** martedì 6 febbraio 2018 10:06  
**A:** Piia.HEINAMAKI@ec.europa.eu; igorvichrov@yandex.com; devito@unisannio.it; SherZoD Ashirbaev  
**Cc:** shb.normatov@gmail.com; sara.furno@unisannio.it; flamonaca@unisannio.it; uzasp@yandex.com; coordinator@erasmusplus.uz  
**Oggetto:** Re: Uzbek bank accounts

Dear Piia,

thank you for your quick answer.

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Best Regards

Pasquale

Il 06/02/2018 09:55, [Piia.HEINAMAKI@ec.europa.eu](mailto:Piia.HEINAMAKI@ec.europa.eu) ha scritto:

Dear Pasquale,

Thank you for the information. I did not know that the new university bank accounts were already operational.

If this is the case, I would say that a letter signed by the legal representative of each institution confirming the new bank account details would be sufficient.

Best regards,  
Piia

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**From:** Pasquale Daponte [<mailto:daponte@unisannio.it>]  
**Sent:** Tuesday, February 06, 2018 8:56 AM  
**To:** Igor Vikhrov; Sherbek Normatov; Luca De Vito; HEINAMAKI Piia (EACEA)  
**Cc:** Sara Furno; Francesco Lamonaca; SherZoD Ashirbaev; Aziza Abdurakhmanova  
**Subject:** Uzbek bank accounts

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this is a great news!!!!!!

Now, how to procede in sending you the grant?

I send this message to Mrs Piia Heinamaki, too.

I kindly to ask to to Mrs Piia Heinamaki if we need to produce an addendum to



the Partnership Agreement or it is sufficient an official letter of the legal representant of each Uzbek Institution giving us the official bank account coordinates of their Institution.

After that we will move accordingly.

Thank you again for your kind cooperation

Pasquale

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So I kindly ask all Uzbek partners to follow Uzbek rules and use University bank accounts.

Best regards,  
Igor

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Igor Vikhrov,  
Innovation Centre,  
Lead expert on medical education,  
Tashkent Pediatric Medical Institute,  
Tashkent, Uzbekistan  
Skype: igorvikhrov  
Tel., Fax - (99871) 2623422  
Tel. Mobile - (99897) 1556642

05.02.2018, 23:26, "Pasquale Daponte" <[daponte@unisannio.it](mailto:daponte@unisannio.it)>:

Dear Sherbek,

in order to proceed for the reimbursement procedure our Administration office ask you to send a declaration that you accept the amount of money of the reimbursement on the recharchable cards managed in Italy by Dr Igor Vikhrov and Dr Sherzod Ashirbaev.

Thank you in advance for your kind cooperation

Pasquale

Il 13/01/2018 07:10, Sherbek Normatov ha scritto:

2018-01-13 11:09 GMT+05:00 Sherbek  
Normatov <[shb.normatov@gmail.com](mailto:shb.normatov@gmail.com)>:

Dear Luca,

I am sending you the estimates and  
scanned version of receipts.

--

Best regards,  
Sherbek Normatov  
PhD student,  
Tashkent University of Information  
Technologies  
[+998 90 518 16 48](tel:+998905181648)

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## Francesco Lamonaca

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**Inviato:** martedì 6 febbraio 2018 08:56  
**A:** Igor Vikhrov; Sherbek Normatov; Luca De Vito; Pii.HEINAMAKI@ec.europa.eu  
**Cc:** Sara Furno; Francesco Lamonaca; SherZoD Ashirbaev; Aziza Abdurakhmanova  
**Oggetto:** Uzbek bank accounts

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Thank you in advance for your kind cooperation

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Il 13/01/2018 07:10, Sherbek Normatov ha scritto:

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<[shb.normatov@gmail.com](mailto:shb.normatov@gmail.com)>:

Dear Luca,

I am sending you the estimates and scanned version of receipts.

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Best regards,  
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## Francesco Lamonaca

---

**Da:** Véronique Perdereau <veronique.perdereau@upmc.fr>  
**Inviato:** mercoledì 6 dicembre 2017 22:05  
**A:** Piia.HEINAMAKI@ec.europa.eu  
**Cc:** atoral@yandex.ru; delphine.tessier@upmc.fr; nukusmed@mail.ru; alessandro.giustini@ntc.it; alvydas.juocevicius@santa.lt; cazevedo@plux.info; dr.muminov1@gmail.com; elena\_md@yahoo.com; igorvichrov@yandex.com; marat56@mail.ru; shb.normatov@gmail.com; uzasp@yandex.com; roza\_n@list.ru; krk@edu.uz; coordinator@erasmusplus.uz; flamonaca@unisannio.it; daponte@unisannio.it; Jose.GUTIERREZ@ec.europa.eu  
**Oggetto:** Re: PROBLEM ON FUNDING. NEED URGENT SOULTION.

I did not realize you were in cc.  
Many thanks for your kind consideration.  
Best regards  
Véronique

> Le 6 déc. 2017 à 11:53, <Piia.HEINAMAKI@ec.europa.eu> <Piia.HEINAMAKI@ec.europa.eu> a écrit :  
>  
> Dear project partners,  
>  
> I would like to inform you that the Agency is taking your complaints seriously and we have written today to the coordinator, asking to receive, by 15 December, an updated Financial Statement of the project funds and an explanation of any pending payments. This message to the Agency must be copied to all the project partners.  
>  
> We hope that this will help in solving the unclear matters related to the finances of this project.  
>  
> Best regards,  
>  
> Piia Heinämäki  
> Project Adviser  
>  
> European Commission  
> Education, Audiovisual and Culture Executive Agency (EACEA) Managing  
> programmes and activities on behalf of the European Commission  
> Erasmus+: Higher Education – International Capacity Building (Unit A4)  
> Office Address: Rue Joseph II 59, B-1000 Brussels, Belgium Postal  
> Address: Avenue du Bourget 1, J-59 04/85, B-1049 Brussels  
> Tel: +32 2 29 865 57  
> Fax: +32 2 29 945 30  
> E-mail: piia.heinamaki@ec.europa.eu  
>  
>  
>  
> -----Original Message-----  
> From: Véronique Perdereau [mailto:veronique.perdereau@upmc.fr]  
> Sent: Friday, December 01, 2017 10:07 AM  
> To: ataniyazova oral  
> Cc: TESSIER Delphine; Нукусский филиал ТашПМИ; HEINAMAKI Piia (EACEA);  
> Giustini Alessandro; Alvydas Juocevicius; Carlos Azevedo; D Muminov;  
> Elena Ilieva; Igor Vikhrov; Marat Rakhmatullaev; Sherbek Normatov;  
> Sherzod ASHIRBAEV; Roza Narimbetova; Ruslan Kurbanov; Aziza  
> Abdurakhmanova; Francesco Lamonaca; Pasquale Daponte

> Subject: Re: PROBLEM ON FUNDING. NEED URGENT SOLUTION.

>

> Dear Oral,

>

> Thanks for the appreciation.

> Although we could not substitute to the grant holder, we wanted to provide you with a bit of information when the coordinator is so silent, not answering to any of your emails.

>

> I strongly agree that partners are equal and should equally receive the budget corresponding to their work. I fully support your request for clarification.

>

> Since the beginning of the project, I have raised regular concerns on the coordination and management of the project, these having consequences on the progress of our project.

> At the Karshi meeting, I did again and requested justifications on the budget spent, in particular by the coordination team, but still haven't received any of them. Having numbers in a table is not sufficient.

>

> Moreover, this is definitely not acceptable that expenses of UZ partners to travel to Karshi for our last consortium meeting were not covered by the project. The reason given was that there is no more money, which I cannot accept when the coordination team overspent by 54% their own allocated budget, thereby taking part of the UZ budget they are managing.

>

> As you know, I was about to leave the project in July. The only reason I did not is that I still believe my role is to share my experience with you and support you in the development of new curricula in your country.

> I hope you all know you have friends in France ...

>

> Kind regards

> Véronique

>

>

> As such, I am very shocked that UZ partners did not receive

>

>> Le 30 nov. 2017 à 22:41, ataniyazova oral <atoral@yandex.ru> a écrit :

>>

>> Dear Delphie,

>> Thank you very much for clear message. Paris meeting was the only one which was organised very well and clear financial management.

>> But my question is to the grantholder on the balance for this period.

>>

>> We didn't receive any fund from the grantholder during these 2 years, we didn't sign any documents. We don't know our balance.

>> Who signed the documents on our behalf? The information on the project website is not correct. As I mentioned before the difference on your calculation of our expenditure (which we never signed) is for 1904 Euro. How can you explain this?

>>

>> Once again I would like to express my opinion that every partner should keep recording and reporting the activity and financial reports and data by themselves. It is written on Agreement of Partnership.

>> Unfortunately, the Partnership Agreement on our project is not working. Who is responsible for monitoring the implementation, using and following the Project Agreement by partners?

>> Why so serious mistakes happening?

>>

>> I officially would like to make the NOTE: We will continue the project

>> activity ONLY after clarification the financial issues - balance of our University and getting from you the explanation how and by whom was spent our budget for period of time between - October 2015 till October 2017.

>>

>> I am still waiting for the response on balance of my organisation for all this period - 2015-2017. If I will not receive clear explanation of the situation soon, I have to solve the problem by applying to EU.



>> Right now I am in Brussels.  
>>  
>> With best regards,  
>>  
>> Oral Ataniyazova  
>>  
>>  
>>  
>>> Dear Oral, dear all,  
>>>  
>>> Please find attached the detailed expenses (including receipts) for  
>>> all participants for which we received money in advance. As you will see, we spent a little bit more than was  
given to us.  
>>>  
>>> I hope that this will clarify things for the meeting in Paris.  
>>>  
>>> Best regards to you all,  
>>>  
>>> Delphine  
>>>  
>>> De : Нукусский филиал ТашПМИ [mailto:nukusmed@mail.ru]  
>>>  
>>> Envoyé : mercredi 22 novembre 2017 11:29  
>>>  
>>> À : Pasquale Daponte <daponte@unisannio.it>  
>>>  
>>> Cc : Giustini Alessandro <alessandro.giustini@ntc.it>; Alvydas  
>>> Juocevicius <alvydas.juocvicius@santa.lt>; Carlos Azevedo  
>>> <cazevedo@plux.info>; D Muminov <dr.muminov1@gmail.com>; Elena  
>>> Ilieva <elena\_md@yahoo.com>; Igor Vikhrov <igorvichrov@yandex.com>;  
>>> Marat Rakhmatullaev <marat56@mail.ru>; Sherbek Normatov  
>>> <shb.normatov@gmail.com>; Sherzod ASHIRBAEV <uzasp@yandex.com>;  
>>> TESSIER Delphine <Delphine.Tessier@admp6.jussieu.fr>;  
>>> Piia.HEINAMAKI@ec.europa.eu; Roza Narimbertova <roza\_n@list.ru>;  
>>> Ruslan Kurbanov <krk@edu.uz>; Aziza Abdurakhmanova  
>>> <coordinator@erasmusplus.uz>; Francesco Lamonaca  
>>> <flamonaca@unisannio.it>; PERDEREAU Véronique  
>>> <veronique.perdereau@upmc.fr>; nukusmed <nukusmed@mail.ru>; atoral  
>>> <atoral@yandex.ru>  
>>>  
>>> Objet : PROBLEM ON FUNDING. NEED URGENT SOULTION.  
>>>  
>>> Dear Pasquale,  
>>>  
>>> I am very sorry that was not able to come to Karshi.  
>>>  
>>> Our staff participated - Gayrat and Oksana. I hope the meeting was succesful.  
>>>  
>>> But again the financial problem was not solved. Moreover you didn't  
>>> covered the travel of our staff to Karshi this time. You said to my colleagues that all info on funding knows Igor  
and Sherzod. But when we asking them about financial issue - they refering to you. How long it will go - this game?  
>>>  
>>> To my previous message on clarification the problem you answered (see below) that all info on the website of  
the project.  
>>>  
>>> Yes, the info is on the website of the project Tech-Reh. BUT IT IS NOT CORRECT!

>>>  
>>> We got info from the mentioned web-site and was surprized. Because we didn't received any funding from you, but on the report we got it!  
>>>  
>>> Who signed the documents on our behalf?  
>>>  
>>> Also, as I mentioned before the difference on your calculation of our expenditure (whic we never signed) is for 1904 Euro. How you can explain this?  
>>>  
>>> Once again I would like to express my opinion that every partner should keep recording and reporting the activity and financial reports and data by themseves. It written on Agreement of Partnership.  
>>>  
>>> By this time the Partnership Agreemnet on our project is not folowed, at least regarding our University.  
>>>  
>>> I oficially would like to make the NOTE: We will continue the  
>>> project activity ONLY after clarification the financial issues - ballance of our University and getting bform you the explanation how and by whom was spent our budget for period of time between - october 2015 till october 2017.  
>>>  
>>> Again we didn't received any funding from you, never signed any documents by ourselves.  
>>>  
>>> I hope to get clear answer, not reference to web-site of Tech-Reh , which is not correct at all.  
>>>  
>>> Best regards,  
>>>  
>>> Oral Ataniyazova  
>>>  
>

## Francesco Lamonaca

---

**Da:** ataniyazova oral <atoral@yandex.ru>  
**Inviato:** giovedì 30 novembre 2017 22:42  
**A:** TESSIER Delphine; Нукусский филиал ТашПМИ; piia.heinamaki@ec.europa.eu  
**Cc:** Giustini Alessandro; Alvydas Juocevicius; Carlos Azevedo; D Muminov; Elena Ilieva; Igor Vikhrov; Marat Rakhmatullaev; Sherbek Normatov; Sherzod ASHIRBAEV; Roza Narimbetova; Ruslan Kurbanov; Aziza Abdurakhmanova; Francesco Lamonaca; PERDEREAU Véronique; Pasquale Daponte  
**Oggetto:** PROBLEM ON FUNDING. NEED URGENT SOULTION.

Dear Delphie,

Thank you very much for clear message. Paris meeting was the only one wich was organsed very well and clear financial management.

But my question is to the grantholder on the balance for this period.

We didn\*t received any fund from the grantholder during these 2 years, we didn\*t signed any documents. We don\*t know our balance.

Who signed the documents on our behalf? The information on the project website is not correct. As I mentioned before the difference on your calculation of our expanditure (whic we never signed) is for 1904 Euro. How you can explain this?

Once again I would like to express my opinion that every partner should keep recording and reporting the activity and financial reports and data by themseves. It is written on Agreement of Partnership.

Unfortunately, the Partnership Agreeemnet on our project is not working. Who is responsible for monitoring the impleneting, using and folowing the Project Agreement by partners?

Why so serious mistakes happening?

I oficially would like to make the NOTE: We will continue the project activity ONLY after clarification the financial issues - ballance of our University and getting bform you the explanation how and by whom was spent our budget for period of time between - october 2015 till october 2017.

I am still wayting for the response on balance of my organisation for all this period - 2015-2017. If I will not receive clear explanation of the situation soon, I have to solve the problem by applying to EU.

Right now I am in Brussels.

With best regards,

Oral Ataniyazova

> Dear Oral, dear all,

>

> Please find attached the detailed expenses (including receipts) for

> all participants for which we received money in advance. As you will see, we spent a little bit more than was given to us.

>

> I hope that this will clarify things for the meeting in Paris.

>

> Best regards to you all,

>

> Delphine

>

> De : Нукусский филиал ТашПМИ [mailto:nukusmed@mail.ru]  
>  
> Envoyé : mercredi 22 novembre 2017 11:29  
>  
> À : Pasquale Daponte <daponte@unisannio.it>  
>  
> Cc : Giustini Alessandro <alessandro.giustini@ntc.it>; Alvydas  
> Juocevicius <alvydas.juocvicius@santa.lt>; Carlos Azevedo  
> <cazevedo@plux.info>; D Muminov <dr.muminov1@gmail.com>; Elena Ilieva  
> <elena\_md@yahoo.com>; Igor Vikhrov <igorvichrov@yandex.com>; Marat  
> Rakhmatullaev <marat56@mail.ru>; Sherbek Normatov  
> <shb.normatov@gmail.com>; Sherzod ASHIRBAEV <uzasp@yandex.com>;  
> TESSIER Delphine <Delphine.Tessier@admp6.jussieu.fr>;  
> Piia.HEINAMAKI@ec.europa.eu; Roza Narimbertova <roza\_n@list.ru>;  
> Ruslan Kurbanov <krk@edu.uz>; Aziza Abdurakhmanova  
> <coordinator@erasmusplus.uz>; Francesco Lamonaca  
> <flamonaca@unisannio.it>; PERDEREAU Véronique  
> <veronique.perdereau@upmc.fr>; nukusmed <nukusmed@mail.ru>; atoral  
> <atoral@yandex.ru>  
>  
> Objet : PROBLEM ON FUNDING. NEED URGENT SOULTION.  
>  
> Dear Pasquale,  
>  
> I am very sorry that was not able to come to Karshi.  
>  
> Our staff participated - Gayrat and Oksana. I hope the meeting was succesful.  
>  
> But again the financial problem was not solved. Moreover you didn't  
> covered the travel of our staff to Karshi this time. You said to my colleagues that all info on funding knows Igor and  
> Sherzod. But when we asking them about financial issue - they refering to you. How long it will go - this game?  
>  
> To my previous message on clarification the problem you answered (see below) that all info on the website of the  
> project.  
>  
> Yes, the info is on the website of the project Tech-Reh. BUT IT IS NOT CORRECT!  
>  
> We got info from the mentioned web-site and was surprized. Because we didn't received any funding from you,  
> but on the report we got it!  
>  
> Who signed the documents on our behalf?  
>  
> Also, as I mentioned before the difference on your calculation of our expanditure (whic we never signed) is for  
> 1904 Euro. How you can explain this?  
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> Once again I would like to express my opinion that every partner should keep recording and reporting the activity  
> and financial reports and data by themseves. It written on Agreement of Partnership.  
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> By this time the Partnership Agreeemnet on our project is not folowed, at least regarding our University.  
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> I oficially would like to make the NOTE: We will continue the project  
> activity ONLY after clarification the financial issues - ballance of our University and getting bform you the  
> explanation how and by whom was spent our budget for period of time between - october 2015 till october 2017.  
>  
> Again we didn't received any funding from you, never signed any documents by ourselves.  
>

> I hope to get clear answer, not reference to web-site of Tech-Reh , which is not correct at all.

>

> Best regards,

>

> Oral Ataniyazova

>

## Francesco Lamonaca

---

**Da:** Francesco Lamonaca <flamonaca@unisannio.it>  
**Inviato:** martedì 21 novembre 2017 09:17  
**A:** Véronique Perdereau; Giustini Alessandro; Alvydas Juocevicius; Carlos Azevedo; Roza Narimbetova; Piia.HEINAMAKI@ec.europa.eu; Sherzod ASHIRBAEV; Sherbek Normatov; Igor Vikhrov; Нукуцкий филиал ТашПМИ; Marat Rakhmatullaev; Pasquale Daponte; D Muminov; Elena Ilieva; TESSIER Delphine; Ruslan Kurbanov; Aziza Abdurakhmanova  
**Oggetto:** Re: Equipment and next meeting  
**Allegati:** TechReh\_FinancialStateofArt\_20\_Nov\_2017.xlsx

Dears

attached the TechReh financial state of art file updated with the correction highlighted by Vèronique.

Best Regards,  
Francesco

2017-11-20 8:27 GMT+01:00 Véronique Perdereau <[veronique.perdereau@upmc.fr](mailto:veronique.perdereau@upmc.fr)>:

Début du message réexpédié :

**De:** TESSIER Delphine <[delphine.tessier@upmc.fr](mailto:delphine.tessier@upmc.fr)>  
**Objet:** RE: Equipment and next meeting  
**Date:** 2 novembre 2017 à 19:59:03 UTC+5  
**À:** Pasquale Daponte <[daponte@unisannio.it](mailto:daponte@unisannio.it)>  
**Cc:** PERDEREAU Véronique <[veronique.perdereau@upmc.fr](mailto:veronique.perdereau@upmc.fr)>, "[devito@unisannio.it](mailto:devito@unisannio.it)" <[devito@unisannio.it](mailto:devito@unisannio.it)>, "[riccio@unisannio.it](mailto:riccio@unisannio.it)" <[riccio@unisannio.it](mailto:riccio@unisannio.it)>

Dear Pasquale,

While reviewing the different emails with Veronique, we realized that the amount declared for UPMC in the email below is not coherent with the amount I sent you for the interim report. Indeed, as you can see in the attached file that I sent you on the 5th of May, and that I have attached again to this email, we have declared 28870€ of staff costs.

Thus I do not understand where the amount 11355€ comes from. Are there parts of our declaration that you did not take into account ?

If necessary, I can send you all the signed timesheets related to this document.

I would be grateful for an explanation.

Best regards,

Delphine

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**De :** Pasquale Daponte [<mailto:daponte@unisannio.it>]  
**Envoyé :** dimanche 1 octobre 2017 22:08  
**À :** Marat Rakhmatullaev <[marat56@mail.ru](mailto:marat56@mail.ru)>; Sherzod ASHIRBAEV <[uzasp@yandex.com](mailto:uzasp@yandex.com)>; TESSIER Delphine <[Delphine.Tessier@admp6.jussieu.fr](mailto:Delphine.Tessier@admp6.jussieu.fr)>; '[igorvikhrov@yandex.ru](mailto:igorvikhrov@yandex.ru)'

<igorvichrov@yandex.ru>; 'shb.normatov@gmail.com' <shb.normatov@gmail.com>;  
 'odilt@mail.ru' <odilt@mail.ru>; 'dr.muminov1@gmail.com' <dr.muminov1@gmail.com>;  
 'Mymail@list.ru' <mymail@list.ru>; 'roza\_n@list.ru' <roza\_n@list.ru>; 'atoral@yandex.ru'  
 <atoral@yandex.ru>; 'f.rahmatov@tuitkf.uz' <f.rahmatov@tuitkf.uz>; 'cazevedo@plux.info'  
 <cazevedo@plux.info>; 'hsilva@plux.info' <hsilva@plux.info>; 'elena\_md@yahoo.com'  
 <elena\_md@yahoo.com>; 'Alvydas.Juocevicius@santa.lt' <alvydas.juocevicius@santa.lt>; SOU  
 Gerard <gerard.sou@upmc.fr>; PERDEREAU Véronique  
 <veronique.perdereau@upmc.fr>; barno\_1972@mail.ru; Giustini Alessandro  
 <alessandro.giustini@ntc.it>  
**Cc** : 'haydarov@edu.uz' <haydarov@edu.uz>; 'devito@unisannio.it' <devito@unisannio.it>;  
 'riccio@unisannio.it' <riccio@unisannio.it>  
**Objet** : Equipment and next meeting

Dears,

in the following a short report on the state of art of our TechReh Project;

It seems sure that the equipment will be installed in the time window October 24 -  
 November 2, 2017.

Gianluca Mazzilli, a collaborator of mine will visit next Monday BTS for uploading all the  
 software on the four servers to send in Uzbekistan.

Fondazione Salvatore Maugeri (FSM), an Italian research and clinic Institution working into  
 field of rehabilitation, with a site not far from Benevento, accepted to cooperate with us for  
 hosting Uzbek colleagues for training. They use the same BTS equipment you are receiving.  
 FSM already created a contact with BTS for organize this training activity. More info on  
 FSM on <http://www.fsm.it>

The information about financial situation of the project was shared among the Partners with  
 a my mail sent in July. You will find attached again the same file. As you may note  
 practically the majority of the Uzbek Partners spent more than what they received as first  
 prepayment.

	p1 UNISANN	p2 Université Pierre ed Marie Curie	p3 Vilnius University	p4 Medical University of Plovdiv	p5 Europena Society Physical and Rehabilitation Medicine	p6 PL bio
percentage spent with respect to amount received by EACEA	139,54%	40,84%	49,00%	31,63%	30,19%	

Due to the dates chosen from BTS the equipment installation will be finish November 2 (see  
 attached file for BTS flight planning). After this date, or during BTS stay in Uzbekistan,  
 Luca and I have to check and test the equipment and to certify their availability. After this  
 action our University will pay the bill to BTS. In order to perform a test together BTS

experts Luca and I should come there before November 2.

This step is very important, as a matter of fact, after this payment we will be able to spend more than 70% of all the grant we should receive, and UNISANNIO may ask to EACEA the second part of the grant. Until now, you have no money for TechReh activities.

So, we should be fast to certify the equipment and pay BTS bill.

***Now, as we discussed in Paris, there is a proposal to organize the next TechReh meeting starting from 20th of November in Karshi, this push us to come there twice in few weeks. So our proposal is to move the TechReh meeting as soon as possible and close to the beginning of November. In this way, we may meet BTS experts and attend the TechReh meeting. Please, send us SOON your comments.***

Finally, we have to clarify the situation of WP2 and the activities related to this WP that includes the internship abroad, too.

Thank you in advance for your comments and suggestions.

Pasquale

**PS; the Uzbek colleagues that received the staff costs and did not yet send the attached form are kindly invited to do this.**

--

Prof. Pasquale Daponte, Dr. h.c. FIEEE  
Chair of Italian Association for Electrical and Electronic Measurements  
Immediate Past President of IMEKO  
University of Sannio  
Department of Engineering  
P.zzo Bosco-Lucarelli  
Piazza Roma  
82100 Benevento, Italy  
Ph: 0039 0824 305817  
Fax: 0039 0824 305840  
Mob.: 0039 346 080 31 98  
<http://web.ing.unisannio.it/daponte>



**Francesco Lamonaca, Ph.D., P.E.,**  
*Associate professor of Electric and Electronic Measurement  
Dept. of Engineering, University of Sannio  
Corso Garibaldi, 107 – 82100 Benevento, Italy  
Tel.: +39 0824 305804 - 305600  
Fax: +39 0824 305840  
E-mail: [flamonaca@unisannio.it](mailto:flamonaca@unisannio.it)*



## Francesco Lamonaca

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**Da:** Francesco Lamonaca <flamonaca@unisannio.it>  
**Inviato:** sabato 18 novembre 2017 22:05  
**A:** Giustini Alessandro; Alvydas Juocevicius; Carlos Azevedo; Pasquale Daponte; dr.muminov1@gmail.com; Elena Ilieva; Igor Vikhrov; Marat Rakhmatullaev; Нукусский филиал ТашПМИ; Sherbek Normatov; Sherzod ASHIRBAEV; Véronique Perdereau; delphine.tessier@upmc.fr; Piia.HEINAMAKI@ec.europa.eu; Roza Narimbetova; krk@edu.uz; Aziza Abdurakhmanova  
**Oggetto:** TechReh: Updated version of the financial state of art  
**Allegati:** Errors in the previous TechReh Financial State of Art.docx; TechReh\_FinancialStateofArt\_18\_Nov\_2017.xlsx

Dears,

Prof. Daponte asked me to check and update the *TechReh Financial State of Art*. Please, find attached:

- 1) The *TechReh Financial State of Art* updated at 18\_Nov\_2017.
- 2) A report with the errors in the previous version of the *TechReh Financial State of Art*.

I've also upload in TechReh website the *payment mandates* that are cited in the documents (they are cited with the *payment number* and the *year*, for example 4606/2016):

<http://www.techreh.unisannio.it/index.php/download/category/72-finance>

It is worth to highlight that in Italy there is the *split payment* system. So, for some *payment mandate*, the *total amount* pointed out does not include the VAT, that is a cost for the Project. The total cost is reported in the file "*Administrative file with the total cost for each payment order.pdf*".

Please let me know for any errors or suggestions.

Best Regards,

Francesco

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Università  
degli Studi  
del Sannio

*Francesco Lamonaca, Ph.D., P.E.,  
Associate professor of Electric and Electronic Measurement  
Dept. of Engineering, University of Sannio  
Corso Garibaldi, 107 – 82100 Benevento, Italy  
Tel.: +39 0824 305804 - 305600  
Fax: +39 0824 305840  
E-mail: [flamonaca@unisannio.it](mailto:flamonaca@unisannio.it)*

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Mail priva di virus. [www.avast.com](http://www.avast.com)

## Francesco Lamonaca

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**Da:** Francesco Lamonaca <flamonaca@unisannio.it>  
**Inviato:** venerdì 18 agosto 2017 18:02  
**A:** Piia.HEINAMAKI@ec.europa.eu  
**Oggetto:** TechReh: moodle credentials

Dear Piia

on behalf of Prof. Daponte, in the follow there are your credentials to access at TecReh moodle:

<http://www.techreh.unisannio.it/moodle/>

They are the same that you use to access to the reserved area of TechReh website:

Username: heinamaki.piia

Password: TechReh\_1F73

Best Regards,

Francesco

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*Francesco Lamonaca, Ph.D., P.E.,  
Associate professor of Electric and Electronic Measurement  
Dept. of Engineering, University of Sannio  
Corso Garibaldi, 107 – 82100 Benevento, Italy  
Tel.: +39 0824 305804 - 305600  
Fax: +39 0824 305840  
E-mail: flamonaca@unisannio.it*