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Government of India
Department of Atomic Energy (DAE)
Board of Research in Nuclear Sciences (BRNS)

Dr. Ashok Pandey
Programme Officer (URM)

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No: 52/14/04/2019-BRNS/

104173

Date: 25 JUL 2019

OFFICE MEMORANDUM

Sub: R/P entitled "Geochemical and mineralogical appraisal of basement and intrusives in Garo Hills, Shillong plateau" under Dr. Pranjit Hazarika, Assistant Professor, Department of Geological Sciences, Gauhati University, Gopinath Bardoloi Nagar, Guwahati, Assam, 781014, bearing sanction 52/14/04/2019-BRNS with URM (CDP-2), BRNS.

On the recommendations of the Board of Research in Nuclear Sciences (BRNS) I am pleased to convey the administrative approval and sanction of the President of India for the captioned project for 3 years beginning from financial year 2019-2020 with a total grant of Rs. 32,04,100/- (Rupees thirty two lakh four thousand one hundred only) for the project as under :

Item of expenditure	Year 1 (2019-2020)	Year 2 (2020-2021)	Year 3 (2021-2022)
Equipments	1000000	0	0
Staff Salary - JRF	372000	372000	0
Staff Salary - SRF	0	0	420000
Consumables	170000	170000	20000
Travel - PI	70000	70000	70000
Contingencies	20000	20000	20000
Overheads	120900	45900	38250
Total(INR)	1752900	677900	568250

Note: * Optical Microscope

JRF salary calculated @ Rs.31,000/- p.m. for first two years and on redesignation by committee on in third year as SRF @ Rs.35,000/- p.m.

Please note that as per the government orders under Direct Benefit Transfer (DBT) scheme, the staff salary has to be transferred to his/her bank account. Accordingly, Aadhar Number (UID) of the appointed staff, Bank Account details and the Mobile number linked to the bank account should be obtained and it should be intimated to this office.

Overheads calculated @ 7.5% of the other heads except contingency. The remaining 7.5% towards overheads (Rs. 2,05,050/-) shall be released only on meeting the requirements specified (See Annex-B).

- I am also pleased to convey the sanction of the President of India to incur an expenditure of Rs. 17,52,900/- (Rupees seventeen lakh fifty two thousand nine hundred only) towards grant for the year 2019-2020.
- The expenditure involved is debit to: 04 3401 00 004 27 0231.
- This is issued with the concurrence of the competent authority in the Department.

Ashok Pandey
25.2.2019

Dr. Ashok Pandey

Pay & Accounts Officer, DAE, Mumbai - 400 001.