



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

Dr. Ashok Pandey
Programme Officer (BRE)

BRNS Secretariat, 316-C,
3rd Floor, CFB, BARC,
Trombay, Mumbai-400085
Phone: +91-02225594566
Email: ashokk@barc.gov.in

10631

13 SEP 2019

No: 58/14/21/2019-BRNS/

Date: 06/09/2019

OFFICE MEMORANDUM

Sub: R/P entitled "Estimation of Diffuse Extra Galactic Background Light Through VHE Gamma ray Observation of Blazars" under Dr. Naseer Iqbal, Professor, Dept. of Physics, University of Kashmir, Hazratbal, Srinagar, Jammu & Kashmir-190006, India. bearing sanction 58/14/21/2019-BRNS with BRE, 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. 33,60,700/- (Rupees thirty three lakh sixty thousand seven hundred only) for the project as under :

Item of expenditure	Year 1 (2019-2020)	Year 2 (2020-2021)	Year 3 (2021-2022)
Equipments	150000	0	0
Staff Salary - JRF	744000	744000	0
Staff Salary - SRF	0	0	840000
Consumables	40000	40000	40000
Travel - PI	80000	80000	60000
Contingencies	40000	40000	40000
Overheads	76050	64800	70500
Total(INR)	1130050	968800	1050500

Note: * 2 UPS backup , 02 Lenovo ideacentre 520 AIO Desktops

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. 2,11,350/-) 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. 11,30,050/- (Rupees eleven lakh thirty thousand fifty only) towards grant for the year 2019-2020 .
- The expenditure involved is debitable to: 04 3401 00 004 27 0231.
- This is issued with the concurrence of the competent authority in the Department.

Ashok Pandey
12.9.2019
Dr. Ashok Pandey

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