



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

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No: 55/14/16/2020-BRNS/ 35046

Date: 15/09/2020

OFFICE MEMORANDUM

Sub: R/P entitled "Process Development and Validation for Evaluating Adulteration in Honey " under Prof. Vikas Nanda, Department of Food Engg and Tech, Sant Longowal Institute of Engg and Tec, Longowal-148106, Distt Sangru, Punjab bearing sanction 55/14/16/2020-BRNS with FOS, 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 2020-2021 with a total grant of **Rs. 32,65,388/- (Rupees thirty two lakh sixty five thousand three hundred eighty eight only)** for the project as under :

Item of expenditure	Year 1 (2020-2021)	Year 2 (2021-2022)	Year 3 (2022-2023)
Equipments	992380	0	0
⇒ Staff Salary - JRF (1)	372000	372000	0
⇒ Staff Salary - SRF	0	0	420000
⇒ Technical Assistance	144000	144000	144000
Consumables	75000	75000	0
Travel - PI	25000	25000	25000
Contingencies	10000	10000	10000
Overheads	120629	46200	44175
Total(INR)	1739009	672200	643175

Note: * Analytical Weighing Balance, Centrifuge (Material no. 75004240) with rotor and adaptor, Microbiological incubator (material no. 50125882), Vortex mixer (Material no.-88880018)
JRF salary calculated @31,000/- p.m. for first two years and on redesignation by committee on in third year as SRF @ 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. 2,11,004/-) 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. 17,39,009/- (Rupees seventeen lakh thirty nine thousand nine only) towards grant for the year 2020-2021.
- The expenditure involved is debitable to: 03 3401 00 004 27 0231.
- This is issued with the concurrence of the competent authority in the Department.


14.9.20 20
Dr. Ashok K. Pandey