



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

Dr Ajay Kumar  
Programme Officer (HLC)

BRNS Secretariat, 316-C, CFB,  
BARC, Trombay, Mumbai-400085.  
Phone: +91-02225595399  
Email: ajaykls@barc.gov.in

No: 37(1)/14/12/2017-BRNS/37131

Date: 15/10/2020

**OFFICE MEMORANDUM**

Sub: Terminal grant-in aid for the year 2020-2021, for the R/P entitled "Proteomic analysis of radiation and cadmium responsive genes regulated by LexA in Anabaena PCC7120" under Dr. Yogesh Mishra, Assistant Professor, Dept. of Botany, Banras Hindu University, Varanasi, Uttar Pradesh, 221005. bearing sanction 37(1)/14/12/2017-BRNS with HLC, BRNS.

In continuation of this Department letter of even number dated 27/06/2019, on the recommendations of the Board of Research in Nuclear Sciences (BRNS), I am pleased to convey the administrative approval of the President of India for the continuance of captioned project during 2020-2021 and sanction to incur an expenditure of Rs. 7,46,456/- (Rupees seven lakh forty six thousand four hundred fifty six only) as detailed below:

Item of expenditure	Year 3 (2020-2021)
Equipments	0
Staff Salary - JRF	171533
Staff Salary - SRF	226333
Consumables	200000
Travel - PI	50000
Contingencies	50000
Overheads	48590
Salary Arrears	0
<b>Total(INR)</b>	<b>746456</b>

Date of Termination of the Project : 31/03/2021.

- The grant remaining unspent under the Heads "Equipments", "Consumables" and "Overheads" for the year 2019-2020 are allowed to be carried forward to the current financial year 2020-2021.
- The expenditure involved is debitable to the following Head of Account: 03 3401 00 004 27 02 31
- Staff salary is calculated @ Rs.31,000/- p.m. from 01.04.2020 to 16.09.2020 for JRF & @ Rs.35,000/- p.m. from 17.09.2020 to 31.03.2021 for SRF.
- This is issued with the concurrence of the competent authority in the Department.

Dr Ajay Kumar  
19/10/20

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

Copy forwarded to:

1. Director of Audit, Scientific Department, AEAP, OYC, CSM Marg, Mumbai-400 001.
2. Joint Secretary (R&D), DAE, Anushakti Bhavan, CSM Marg, Mumbai-400 001. rd2@dae.gov.in
3. Registrar, Banras Hindu University, Varanasi, Uttar Pradesh, 221005..
4. Principal Investigator(PI): Dr. Yogesh Mishra, Assistant Professor, Dept. of Botany, Banras Hindu University, Varanasi, Uttar Pradesh, 221005..

A. In accordance with Rule 30 of the General Financial Rules 2005, this sanction will lapse if no payment in whole or part is made during a period of twelve months from the date of issue of this sanction letter.

B. Grant for the terminal year will be released in FULL (unspent balance of previous year and Interest earned will be adjusted) on receipt of the CLAIM IN DUPLICATE in prescribed FORM-II along with the following documents. The data for these documents are required to be filled online and a printout of the same should be forwarded to the undersigned after obtaining original signatures of the concerned officials.

- (a) Utilization Certificate for the preceding year.
- (b) Statement of Accounts signed by Internal Auditor/ Accountant of the Institution/ University for the preceding year. Interest earned in previous year should be reflected in the Statement of Accounts.
- (c) Copy of appointment order and joining report of the staff appointed for the project along with Minutes of the Selection Committee.
- (d) An inventory of equipment including copy of the Purchase order.

C. PLEASE NOTE THAT CLAIM(S) SHALL BE SUBMITTED TO THIS DEPARTMENT WELL IN ADVANCE BEFORE THE END OF THE FINANCIAL YEAR IN WHICH THE CLAIM IS DUE. OTHERWISE, THE SANCTIONED GRANT WILL BE LAPSE.

D. The balance of Overhead grant shall be released after on receipt of the CLAIM in duplicate in prescribed FORM-II along with the following documents within 6 months from the date of termination of the project:

- (1) Consolidated AUDITED Statement of Accounts from a Statutory Auditor (Govt. Auditor) or a Chartered Accountant for the grant-in-aid paid during the previous years (Form-IV).
- (2) AUDITED Utilization Certificate to the effect that grant received during the years were utilized for the purpose for which they were sanctioned.
- (3) An inventory of equipment in An inventory of equipment, including copy of the Purchase orders.
- (4) Three hard copies of the final consolidated Project Completion Report (PCR).
- (5) Uploading of soft copy of the PCR and two page brief report through the website.

E. If the claims are not received within the stipulated period, it will be presumed that the Investigator has no further claim, and the file will be closed.

F. The grant remaining unutilized, if any, may be refunded vide DD drawn in favour of "Pay & Accounts Officer, DAE, Mumbai" and sent to BRNS Secretariat alongwith documents listed at para (D) above. The unutilized grant may be refunded in whole rupees by rounding off the amount to the nearest rupee.

G. Attention is also invited to the procedure regarding publication of papers (vide para 9 of the Annexure to the "Terms and Conditions" already sent to you alongwith first year sanction letter), the above has been classified as Unreserve for the purpose of the publication of results of the work.

5. AAO (Cheque), DAE, Anushakti Bhavan, CSM Marg, Mumbai-400 001
6. Member Secretary (HLC) : Dr. Amit Kumar, RBHSD, BARC amitk@barc.gov.in
7. Principal Collaborator (PC): Dr. Hema Rajaram, Dr. (Mrs.) Hema Rajaram Dean (Acad) Life Sciences, HBNI Head, Cyanobacterial Stress Biology and Biotechnology Section Molecular Biology Division B.A.R.C., Trombay, Mumbai -40085 India , Email : hemaraj@barc.gov.in, Mobile : 98696535

Dr. Ajay Kumar

Note:

1. Please quote the Sanction Number 37(1)/14/12/2017-BRNS in all your correspondence with BRNS.
2. All the forms mentioned in the sanction letter and the terms & conditions are also available on the website. Kindly update Statement of Accounts, details of Equipment and staff in the menu available on the left side when view application is clicked. The renewal/extension forms and scanned copy of duly signed financial documents (SA, UC & claim) also needs to be uploaded to get grant for subsequent years. Kindly verify that the data given in your profile is correct.
3. 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.