



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

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No: 35/14/24/2018-BRNS/10415

Date: 31/05/2018

OFFICE MEMORANDUM

Sub: R/P entitled "Radiation Induced modification of Chitosan for adsorptive removal of Textile Organic Dyes" under Prof. Alka Tiwari atiwari@govtsciencecollegedurg.ac.in 7415514000 , Govt V.Y.T PG Autonomous College, Durg, 491001 bearing sanction 35/14/24/2018-BRNS with RTAC, 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 2018-2021 with a total grant of Rs. 32,51,400/- (Rupees thirty two lakh fifty one thousand four hundred only) for the project as under :

Item of expenditure	Year 1 (2018-2019)	Year 2 (2019-2020)	Year 3 (2020-2021)
Equipments	1400000	0	0
Staff Salary - JRF	300000	300000	336000
Staff Salary - SRF (1)	0	0	0
Staff Salary - RA	0	0	0
Technical Assistance	0	0	0
Consumables	100000	100000	50000
Travel - PI	30000	30000	30000
Travel - PC/DC	20000	20000	20000
Contingencies	35000	35000	35000
Bank Interest	0	0	0
Overheads	138750	33750	32700
HRA (To be entered by BRNS)	0	0	0
Salary Arrears (To be entered by BRNS)	0	0	0
Incentive to the Awardee (only DAE-SRC)	0	0	0
Total(INR)	2023750	518750	503700

Note: * FTIR Spectrometer, pH meter, Water distillation assembly for triple distilled water
JRF salary calculated @25,000/- p.m. for first two years and on redesignation by committee on in third year as SRF @ 28,000/- p.m. RA salary calculated @ 36,000/- 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. 2,05,200/-) 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. 20,23,750/- (Rupees twenty lakh twenty three thousand seven hundred fifty only) towards grant for the year 2018-2021
- 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 (p. /c of file no.