Government of India
Department of Atomic Energy
R&D-II Section

Anushakti Bhavan, C.S.M. Marg, Mumbai 400 001. [28022-22862763]

e-mail: rd2@dae.gov.in

No:15/3(12)/2012/SINP/R&D-II/ 10 669

August 20, 2014

Sub:

SINP- Financial contribution towards sharing of operational costs in the PICASSO collaboration under CAPP-II project of XII

Plan - reg.

Reference is invited to letter No. SINP/RO/Action-103G.C. dated 08.04.2013 seeking formal approval of the Department for annual contribution of CAD 60,000 (Sixty Thousand Canadian dollars roughly equivalent to INR 32,40,000 @ 1 CAD= approx. INR 54/-) for a period of 05 years starting (with retrospective effect) from the Financial Year 2012-13 by SINP towards sharing of operational costs in the PICASSO Collaboration.

2. The Competent Authority in the Department has approved the proposal submitted by SINP subject to the following condition :

The annual contribution has started from the year 2012-13, in anticipation of Finance concurrence. SINP is advised not to seek retrospective sanction in future. Also, to the extent possible, Projects with the components of International collaborations that require the concurrence of the Member for Finance be posed to him for sanction in the first instance.

3. This issues with the concurrence of Member (Finance), AEC as conveyed vide Note No. JS(F)/SINP/IV/8/20/365 dated 16.07.2014.

(K. Swaldinathan) Under Secretary (R&D-II)

Director, Saha Institute of Nuclear Physics (SINP), Kolkata

Copy to:

Dr. Pijushpani Bhattacharjee, Sr. Prof. & Head, AstroParticle Physics & Cosmology (APC) Division & Centre for AstroParticle Physics (CAPP), SINP, Kolkata e-mail id: pijush.bhattacharjee@saha.ac.in

APPROVED BUDGET FOR THE INDIAN COLLABORATOR

A1 Salaries / Wages of Manpower to be hired by the Indian Principal collaborator specifically for the project at (SINP, Kolkata)

Designation	No.		1st Year (Rs.)	2nd year (Rs.)	3rd Year (Rs.)
RA for 3 years	1	Monthly Emoluments (Rupees)	561,600	592,800	624,000
Year	wise t	otal	561,600	592,800	624,000

NOTE: * The actual budget will be according to the rate of monthly payments stipulated by UGC/DST/CSIR from time to time.

B1: Other Recurring Expenses of Indian Collaborators B1(a). Other Recurring Expenses of the Indian Principal Collaborator (SINP, Kolkata)

B1(a)	Approved budget on recurring ex	penses for the	project	Rs. 3,50,000 /-
4.	Year-wise total 225,000		125,000	
3.	Any other miscellaneous expenses (Contingencies)	100,000		
2.	Cost of project related local travel (within India only)	75,000		75,000
1.	Cost of consumable materials	50,000		50,000
	Details	1st Year (Rs.)	2nd year (Rs.)	3rd Year (Rs.)

- Printer cartridge cost included in RE instead of equipment
- Amount for miscellaneous expenses will be released as per actual when statement of account with details is submitted after each project year.

B1(b). Other Recurring Expenses of the Indian Joint Collaborator (IISc, Bangalore)

		Details	1st Year (Rs.)	2nd year (Rs.)	3rd Year (Rs.)
-	1.	Cost of consumable materials		50,000	-
-	2.	Cost of project related local travel (within India only)		75,000	
	3.	Any other miscellaneous expenses (Contingencies)	100,000		
	4.	Year-wise total	100,000	125,000	-
	B1(b)	Approved budget on recurring ex duration	penses for the (PRANA)	project V SHARMA)	Rs.2,25,000 /-

PROJECT NO. 5404-2

Printer cartridge cost included in RE instead of equipment

Amount for miscellaneous expenses will be released as per actual when statement of account with details is submitted after each project year.

P			
1 200	The second secon	The state of the s	
Da	D4/-\ D4/1\	I BERNOON AND STORY OF THE PROPERTY OF THE PRO	
B1	B1(a) + B1(b)	1 POST 100 TO THE TOTAL PROPERTY OF THE TOTA	Re 575 000 /-
DI	DIG DID		10 5 7 / 7
Total State of the Land of the	STATE OF THE PARTY	MANAGEMENT PROPERTY OF THE PRO	110.010,0001
The same of			113. 3/3,000 /-

C1: Budget for purchase of equipment

C1 Total approved budget for Equipment Nil

D1 International Visits for Indian Collaborators

D1(a) International visits for Indian Principal Collaborator (SINP, Kolkata)

D1(a)	Number of Exchange Visits (for 3 years)	3 visit of 30 days each for
		Collaborator & 2 visits of 30
		days each for student
		Rs. 20,30,556/-

D1(b) International visits for Indian Principal Collaborator (IISc. Bangalore)

D1(b)	Number of Exchange Visits (for 3 years)	3 visit of 30 days each for
		Collaborator
		Rs. 15,90,162/-

Section 100 to 1		
D1 D1(a) + D1(b)		THE RESERVE OF THE PERSON NAMED IN
1)1 1)1(a) + 1)1(b)	Pa 26 20	710/
DI DI(U) . DI(D)	Rs. 36,20,	/ 10/"
I morning I morning and a second a second and a second and a second and a second and a second an		444000000000000000000000000000000000000

E1: Overhead Charges

E1 (a) Overheads charges for (SINP Kolkata)

E1(a)	Overheads charges @10% on the approved budget, or actual expenditure incurred during each year, whichever is less	78,660	59,280	74,900
	Total			Rs. 2,12,840/-

Overhead charges will be released based on the actual expenditure incurred as per the statement of account submitted after each project year.

E1 (b) Overheads charges for (IISc. Bangalore)

E1(b)	Overheads charges @10% on the approved budget, or actual expenditure incurred during each year, whichever is less	10,000	12,500	
	Total			Rs. 22,500

Overhead charges will be released based on the actual expenditure incurred as per the statement of account submitted after each project year.

E1* subject	to	maximum	of	E1(a) + E1(b)	Rs. 2,35,340/-
Rs.5,00,000/-					

Total approved cost of A1+B1+C1+D1+E1

Rs 62,09,458/-

New Delhi

Page 2 of 7

D1(a)- International Visits (India to France) in Detail for (SINP, Kolkata):

Number of Exchange Visits (for 3 years)	3 visits of 30 days each for collaborator &
	2 visits of 30 days each for students

Cost of Visit (Rates - Annexure-I & Visits guidelines - Annexure-III)

Duration of Visit	1st year in Rs.	2 nd year in Rs.	3 rd year in Rs.
30 days each for collaborators	530,054 X 1	530,054 X 1	530,054 X 1
30 days each for student	220,197 X 1	220,197 X 1	
Total	750,251	750,251	530,054

^{*}Exchange rate calculated @ 1 Euro= Rs. 73.0796

D1(a)	Approved budget for visits	Rs. 20,30,556/-
-------	----------------------------	-----------------

D1(b)-International Visits (India to France) in Detail for (IISc, Bangalore):

8	Number of Exchange Visits (for 3 years) 3	visit of 30 days each for collaborators
---	---	---

Cost of Visit (Rates - Annexure-I & Visits guidelines - Annexure-III)

Duration of Visit	1st year in Rs.	2 nd year in Rs.	3 rd year in Rs.
30 days each for collaborators	530,054 X 1	530,054 X 1	530,054 X 1
Total	530,054	530,054	530,054

^{*}Exchange rate calculated @ 1 Euro= Rs. 73.0796

D1(b)	Approved budget for visits	Rs. 15,90,162/-
-------	----------------------------	-----------------

(PRANAV SHARMA)
Assistant Accounts Officer
Indo-French Centre for the
Promotion of Advanced Research
New Delhi

APPROVED BUDGET FOR THE FRENCH PRINCIPAL COLLABORATOR

A2. Fellowship to the Manpower hired by the French collaborator specifically for the project

Designation	No.	Monthly Emoluments (Euro)	1st Year (Euro)	2nd year (Euro)	3rd Year (Euro)
One Indian /French Post- Doc	1	Euro 1.850 p.m.(net)	Post-Doc, versuch as University séjour. The Indian the French joint letter appointment of the CEFIPRA procedure appointment a	Principal Colla Collaborator of of acceptar at of the Pos project. The must be followed, which acceptable to	all expenses ts, travel, s for carte de aborator and must send a nce for the t-doc under e selection wed for the should be
			will be FRANCE. For French	Post-doc, the paid through Post-doc, pays to the French in	n CAMPUS ment will be

Note: Copies of the following documents should be sent to CEFIPRA for processing the visa & fellowship of the Indian candidate, if it is processed through Campus France:

- a) Convention d'Accueil (Original to be sent to post-doc)
- b) Programme de stage (Original to be sent to post-doc)
- c) Latest CV of the candidate selected
- d) Photograph
- e) Copy of PhD degree

A2 Approved budget on fellowship for the project duration Euro 60.000

B2: Other Recurring Expenses of French Collaborators

B2 (a). Other Recurring Expenses of the French Principal Collaborator (EPP, Palaiseau)

	Details	1st Year (Euro)	2nd year (Euro)	3rd Year (Euro)
1.	Cost of consumable materials	-	-	_
2.	Cost of project related local Travel (within France only)	-	-	-
3.	Any other miscellaneous expenses (Contingencies)	2.000	-	-
4.	Year-wise total	2.000	-	_
B2(a)	Approved budget on expenses for the project dura	recurring ation		Euro 2.000

Amount for miscellaneous expenses will be released as per actual when statement of account with details is submitted after each project year.

B2(b). Other Recurring Expenses of the French Joint Collaborator (Universite Paris)

Details		1st Year (Euro)	2nd year (Euro)	3rd Year (Euro)
1.	Cost of consumable materials	-	-	-
2.	Cost of project related local travel(within France only)	-	-	_
3.	Any other miscellaneous expenses (Contingencies)	-	2.000	-
4.	Year-wise total	-	2.000	
B2(b)	Approved budget on expenses for the project dur	recurring ation		Euro 2.000

 Amount for miscellaneous expenses will be released as per actual when statement of account with details is submitted after each project year.

B2 B2(a) + B2(b) Euro 4.000
C2 Approved budget on Equipment NIL

(PRANAV SHARMA)
Assistant Accounts Officer
Indo-French Centre for the
Promotion of Advanced Research
New Delhi

days

Page 6 of 7

for

visit of 15

D2: International visits for French Collaborators

Number of Exchange Visits (for 3 years)

D2(a) International visits for French Principal Collaborator (EPP, Palaiseau)

				Collabor	ator	Euro	10.09	8.00
D2(b) I	ntomational visi	to for Franch I. i. t	6.11.1				20105	0,00
D2(b)		ts for French Joint hange Visits (for 3		T Production of the Control of the C	sit of ator		days	for
						Euro	10.09	8,00
		D2 D2(a	n) + D2(b) =			Euro	20.19	6,00
E2 O	verheads							
F2(a) ()	verheads charges	e for Franch Princi	nal Callahamatan	(EDD Dala	·\			
E2(a)	Overheads cha	s for French Princi		(EPP, Pala	iseau)			
		dget or actual incurred during						
			h	Total			Euro	160
	statement of acc	es will be released ount submitted aft	er each project y	ear.		curred	as per	the
E2(b) C	Overheads cha	s for French Joint (rges @8% on the		iiversite Pa			-	
25(0)	approved bu expenditure each year, which	dget or actual incurred during						
				Total			Euro	160
•	Overhead charge	es will be released	based on the act	tual expend	iture in	curred	as per t	he
	statement of acco	ount submitted aft	er each project y	rear.				
		E2 E2(a)	+ E2(b)=				Euro	320
A2+B	2+C2+D2+E2	Total approve		e project		Euro	84.516	5,00
		for the French	<u> </u>	1				
			Granditi	1111				

(PRANAV SHARMA)

Assistant Accounts Officer Indo-French Centre for the Promotion of Advanced Research New Delhi

D2. International Visits (France to India) in Detail:

D2(a). International visits for French Principal Collaborator (EPP, Palaiseau)

Number	of	Exchange	Visits	3 visit of 15 days each for Collaborators*
(for 3 years	s)			

Cost of Visit (Rates - Annexure-III & Visits guidelines - Annexure-III)

Duration of Visit	1st year in Euro	2 nd year in Euro	3 rd year in Euro
15 days each	3.366 x 1	3.366 x 1	3.366 x 1
Total	3.366	3.366	3.366

^{*}Exchange rate calculated @ 1 Euro= Rs. 73.0796

		A Continue to the
D2 (a).	Approved budget for visits	Euro 10.098
, ,		

D2 (b). International visits for French Joint Collaborator (Universite Paris)

Number	of	Exchange	Visits	(for	3	3 visit of 15 days each for Collaborators
years)						

Cost of Visit (Rates - Annexure-III & Visits guidelines - Annexure-III)

Duration of Visit	1st year in Euro	2 nd year in Euro	3 rd year in Euro	
15 days each	3.366 x 1	3.366 x 1	3.366 x 1	
Total	3.366	3.366	3.366	

^{*}Exchange rate calculated @ 1 Euro= Rs. 73.0796

D2(b).	Approved budget for visits	Euro 10.098	
(-)			

* If it is an Indian student appointed in the French Lab, after one year of appointment, he/she will be supported to visit Indian PI's Lab for one month, once in their total duration of stay in France. CEFIPRA will bear the travel cost and will provide Rs.15,000/- as remuneration. This visit is in addition to the total visits sanctioned under the project.

The total cost of travel and remuneration will be within the sanctioned amount of euros 60.000.

(PRANAV SHARMA)
Assistant Accounts Officer
Indo-French Centre for the
Promotion of Advanced Research
New Delhi



INDO FRENCH CENTRE FOR THE PROMOTION OF ADVANCED RESEARCH (IFCPAR)

CENTRE FRANCO-INDIEN POUR LA PROMOTION DE LA RECHERCHE AVANCÉE (CEFIPRA)

Dr. Mukesh Kumar Director

Dear Prof. Chakrabarti,

No. IFC/5404-2/2015/ 16 47 December 9, 2015

Sub: Project No. 5404-2 "Glimpses Of New Physics"

Please give reference number as 'PROJECT No. 5404-2' in all correspondences

It gives me great pleasure to inform you that the project No. 5404-2 as above submitted jointly by **Prof. Gautam Bhattacharyya** of your institute and **Dr. Emilian Dudas**, Ecole Polytechnique, Palaiseau, was recommended by the Scientific Council of CEFIPRA and cleared by the Governments of India and France. While clearing the proposal, the Indian Government has stipulated the following conditions:

- a) In case of the visit of foreign scientists to any restricted areas prior approval of concerned Government authorities such as Ministry of Home Affairs may be taken prior to such visit.
- b) In case of any exchange of biological material is required, the Indian PI should take prior approval of the concerned Government Agency, such as National Bio Diversity Authority, ICMR, DBT as the case may be.

Please find enclosed copy of the budget, as approved, which will be used for all releases of funds and project visits. The guidelines for the implementation of CEFIPRA project is also enclosed for your reference.

The funds for the 1st year budget will be released soon through bank transfer.

The official date of commencement of the project will be within one month from the date of release of funds to both the Indian and French sides. The PIs of the project can propose a mutually agreed starting date to CEFIPRA within one month of receipt of the fund.

With kind regards,

Yours sincerely,

(DR. MUKESH KUMAR)

Encl: 1. Copy of the approved budget
2. Guidelines for implementation of the project

Prof. Bikas K. Chakrabarti

Director
Saha Institute Of Nuclear Physics (SINP)
Kolkata West Bengal

Copy to: 1. Prof. Gautam Bhattacharyya

Theory Division
Saha Institute of Nuclear Physics (SINP)
1/AF Bidhan Nagar, Kolkata 700064

2. Prof. Sudhir Vempati Centre for High Energy Physics Indian Institute of Science Bangalore 560012

Name of the collaborating agency with contact details	Name of the participant	Year of collaboration	Duration	Nature of the activity	Total Grant in Rs.	
Ecole Polytechnique, Palaiseau and LPT, Orsay, Univ. of Paris Sud. E-mail: emilian.dudas@polytechnique.edu	Prof. Gautam Bhattacharyya	2016	3 years	Theoretical Particle Physics and Cosmology	43,71,796/= Indo-French Grant	SINP
The University of Burdwan	Prof. Sandip Sarkar	2019	3 Years	Biotechnology	Participation as Co- PI, No grant received at SINP	TRY 321
International collaboration with six countries including India. The experiment is at SNOLab, Sudbury, Canada	Dr. Mala Das	2014	5 years	Astro-particle Physics	32,40,000 x 3 = 97,20,000 (2014- 2017)	SINP

Prof. Partha Saha
Dean-Academic
Chemical Sciences

Prof. Partha Saha

Dean-Academic

Life and Chemical Sciences

Saha Institute of Nuclear Physics, Kolkata

HOMI BHABHA NATIONAL INSTITUTE

Anushaktinagar, Mumbai, INDIA

1. Jul 8/2010

Prof. Prakash Mathews Dean – Academic (SINP), Physical Sciences for Homi Bhabha National Institute (HBNI) - Faulai Monadia po

प्रो. गीतम महावार्या / Prof. Gautam Bhattacháryya निवेशक / Director साहा इंस्ट्रियूट ऑफ न्यूनिनयर फिजिक्स SAHA INSTITUTE OF N AR PHYSICS 1/ए एफ , विधाननगर अस्ता - 700 064 1/AF, Bidhan Nagar, Kolkata - 700 064