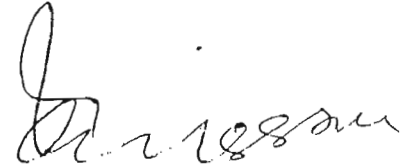


Government of India
Department of Atomic Energy

Anushakti Bhavan,
C.S.M. Marg,
Mumbai - 400 001

Sub : Procedure for remittance of proportionate share of expenditure payable to NFC by all the Units of Hyderabad.

A reference has been received from BARC indicating that NFC had pointed out the necessity of paying per capita expenditure by the Units at Hyderabad for availing CHSS facility. In this connection, it may be clarified that the question of paying per capita expenditure to the NFC arises only in the case of NPC and autonomous bodies availing of that facility. In the case of other Units that question does not arise. In places like Mumbai etc. the practice as existing is operating a common head by BARC. Since this procedure is more feasible and operationally expedient, such a method may be adopted in NFC also ensuring that per capita expenditure is charged to NPC and autonomous bodies.



(M. Venugopalan)
Staff Relations Officer

NFC (Shri A. Pappachan, AO-III), PO : ECIL, Hyderabad.

DAE I.D. Note No.7/13/2003-IR&W/5706 dt. August 18, 2004

Copy to : 1. Joint Controller(F&A),
(Shri S. Mani),
BARC, Trombay,
MUMBAI - 400 085.

2. DCA(Control), DAE - for information