



GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

KUMBAKONAM – 612 001

Affiliated to Bharathidasan University

DST - CURIE Sponsored Institution

IV Cycle of Accreditation

☎ 0435 – 2401391

✉ principal@gcw.ac.in



CRITERION III – RESEARCH, INNOVATIONS AND EXTENSION

3.2. RESOURCE MOBILIZATION FOR RESEARCH

Award Letters for Research Projects

2019-2022

Dr.R.RADHA / CSIR

TITLE

**“Exploring the Ultracold Atom Dynamics through
PT symmetry”**



COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
EXTRAMURAL RESEARCH DIVISION
CSIR COMPLEX, PUSHA, NEW DELHI - 110 012

No. 03(1456)/19/EMR-II

From: Head, Human Resources Development Group

Dated: 05/12/19

To

✓ DR(MS) R RADHA
PG & RES DEPT OF PHYSICS
GOVT COLLEGE FOR WOMEN
KUMBAKONAM 612001 T N

Subject: Grants-in-aid for your scheme entitled: EXPLORING THE ULTRA COLD ATOM DYNAMICS THROUGH PT SYMMETRY

Sir,

I am directed to refer to your proposal for sanction of CSIR Scheme titled above and to convey the approval of DG CSIR as per the data is given below.

| | | | | |
|-----|--|-------------------------------|-------------------------------|-------------------------------|
| I | Duration of the Scheme (from the date of Commencement) | 36 Months | | |
| II | Staff | 2-RA / SRF / JRF | | |
| III | Contingency (per annum in ₹) | 1 st Year : 50,000 | 2 nd Year : 50,000 | 3 rd Year : 50,000 |
| IV | Equipment (Lumpsum in ₹) | 5,00,000 (LS) | | |

- The above sanction is subject to review of periodical progress of the project by expert committee.
- DG CSIR has also approved the release of the following grants for the period 01/07/2019 to 31/03/2020

| No | Grants | Amount (in ₹) |
|---------|-------------|---------------|
| I | Staff | 8,46,000 |
| II | Contingency | 17,500 |
| III | Equipment | 5,00,000 |
| Total : | | 13,82,500 |

- Sanction of grants is subject to strict compliance of the terms and conditions enclosed or as may be modified from time to time. Please go through the instructions carefully with regard to subsequent release of grants and your obligations under this sanction. The grant for the 1st instalment will be sent through EFT (Electronic Funds Transfer), to the concerned authority of your institution on receipt of undertaking (form-A), non-funding certificate and EFT Transaction Request Form.

The expenditure is debitible to budget head P81102.

Yours faithfully,

SECTION OFFICER (EMR-II)

Encl: As above

Copy to :-

- Registrar/Principal/Director Govt. College for women, Kumbakonam. ^{Concern} utilisation of grant is subject to compliance of para 6 of the terms and conditions stated overleaf. 612001
- Sr F&AO(EMR) alongwith FVC for first year's grant. (TN)



③

FORM - L
UTILISATION CERTIFICATE

Council of Scientific and Industrial Research
Human Resource Development Group, CSIR Complex, Library Avenue, Pusa,
New Delhi - 110 012.

CSIR - HRDG Scheme No.: 03(1456)/19/EMR-II dated 05.08.2019

| S.No. | Particulars | Letter No. / Bank Transaction ID Nos. & Date | Amount |
|--------------|---|--|---------------------|
| 1. | Grants received from CSIR during the Year | 03(1456)/19/EMR-II / 1TRSF CMR 033879 & 16.06.2021 | 12,72,240.00 |
| 2. | Unspent balance of previous year | NIL | 0 |
| 3. | Interest earned/accrued on CSIR grant | --- | 0 |
| Total | | | 12,72,240.00 |

1. Certified that out of **Rs. 12,72,240/- (Rupees Twelve lakhs Seventy two thousand two hundred and forty only)** of grant-in-aid released by Extramural Research (EMR) Division of HRDG (CSIR) vide letter No./Bank Transaction ID Nos. **03(1456)/19/EMR-II / NEFT cr-RBI No. 2222287944187-RBIS0PFMS01** dated **09.08.2022** as given in the margin during the year **01 April 2021 to 31 March 2022** and **NIL** earned/accrued as interest from bank on grants released by CSIR and **NIL** on account of unspent balance of the previous year, a sum of **Rs.12,72,240/-** has been utilized for the purpose for which it was sanctioned and that the balance of **Rs. NIL** remaining unutilized to be carried forward to the next financial year **2021 - 2022**.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned. The detail expenditure incurred during the year is shown in the enclosed "Statement of Accounts (Receipt & Payment)".

(Kinds of checks exercised)

1. Vouchers and Statement of Accounts
2. Grant-in-Aid
3. Expenditure Register
4. Bank statements for accrual interest
- 5.

P S Vyjayanthi
P S Vyjayanthi

Signature of Authorised Officer
with Date & Seal

PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.

P S Vyjayanthi

Countersigned by Registrar/Dean/Director
Of the with Date & Seal

PRINCIPAL
Government College for Women (Autonomous)
KUMBAKONAM.

The Utilization certificate and statement should be signed by Head of the Finance & Accounts and countersigned by Registrar/Dean/Director of the University/Institute



②

FORM - I
UTILISATION CERTIFICATE
Council of Scientific and Industrial Research
Human Resource Development Group, CSIR Complex, Library Avenue, Pusa,
New Delhi - 110 012.

CSIR – HRDG Scheme No.: 03(1456)/19/EMR-II dated 05.08.2019

| S.No. | Particulars | Letter No. / Bank Transaction ID Nos. & Date | Amount |
|--------------|---|--|--------------------|
| 1. | Grants received from CSIR during the Year | 03(1456)/19/EMR-II / ITRSF CMR 033879 & 16.06.2021 | 9,09,270.00 |
| 2. | Unspent balance of previous year | NIL | 3,900.00 |
| 3. | Interest earned/accrued on CSIR grant | --- | 31,215.62 |
| Total | | | 9,44,385.62 |

1. Certified that out of **Rs. 9,09,270/- (Rupees Nine lakhs Nine thousand two hundred and seventy only)** of grant-in-aid released by Extramural Research (EMR) Division of HRDG (CSIR) vide letter No./Bank Transaction ID Nos. **03(1456)/19/EMR-II / CMR No. 033879** dated **16.06.2021** as given in the margin during the year **01 August 2020 to 31 March 2021** and **Rs. 31,215.62/-** earned/accrued as interest from bank on grants released by CSIR and **Rs. 3,900** on account of unspent balance of the previous year, a sum of **Rs. 9,13,170/-** has been utilized for the purpose for which it was sanctioned and that the balance of **Rs. NIL** remaining unutilized to be carried forward to the next financial year **2021 - 2022**.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned. The detail expenditure incurred during the year is shown in the enclosed "Statement of Accounts (Receipt & Payment)".

(Kinds of checks exercised)

1. Vouchers and Statement of Accounts
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4. Bank statements for accrual interest
- 5.

Signature of Authorised Officer
with Date & Seal

PRINCIPAL
GOVT. COLLEGE FOR WOMEN
KUMBAKONAM.

Countersigned by Registrar/Dean/Director
Of the with Date & Seal

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