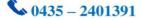
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CRITERION IV – INFRASTRUCTURE AND LEARNING RESOURCES

4.1Physical Infrastructure

4.1.2. Statement of expenditure during the last five years

2020-2021





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GOVERNMENT FUND - EQUIPMENTS

Department of Collegiate Education

Budget Allotment for the Year 2020-2021

Detailed Demand for Grant 2020-2021, Demand No.20, Higher Education Department

Head of Account: - 2202 General Education - 03 University and Higher Education - 103 Government Colleges and Institutes - State's Expenditure - AB Arts College (Women)

Name of the College: Government Arts College for Women, Kumbakonam

	T		(Rupees in thousands			
S.No	Head of Account		↑ IFHRMS D.P. Code	Amount allotted for the year 2020-2021		
1 .	301 0		2202-03-103-AB-30101	100000		
2	_	2 Medical Allowance	2202-03-103-AB-30102	250		
3		Medical Chages	2202-03-103-AB-30103			
4		Other Allowances	2202-03-103-AB-30104	200		
5	301 08	House Rent Allowance	2202-03-103-AB-30106	3500		
6	301 07	Travel Concession	2202-03-103-AB-30107	. 0		
7	301 08	City Compensatory Allowance	2202-03-103-AB-30108	0		
8	302 01	Wages	2202-03-103-AB-30201	0		
9	303 01	Dearness Allowance	2202-03-103-AB-30301	21000		
10	304 01	Tour Travelling Allowances	2202-03-103-AB-30401	20		
11	304 02	Transfer Travelling Allowances	2202-03-103-AB-30402	0		
/12	305 01	Telephone Charges	2202-03-103-AB-30501	25		
13	305 02	Other Contingency	2202-03-103-AB-30502	55		
14	305 03	Electricity Charges	2202-03-103-AB-30503	500		
15	305 04	Service Postage & Postal Expenditure	2202-03-103-AB-30504	10		
16		Furniture	2202-03-103-AB-30505	0		
17	306 02	Property Tax	2202-03-103-AB-30602	0		
18	306 03	Water Charges	2202-03-103-AB-30603	0		
19	318 01	Periodical Maintenance	2202-03-103-AB-31801	(10)		
20 -	319 01	Machinery and Equipments - Purchase	2202-03-103-AB-31901	0		
21	319 03	Machinery and Equipments Maintenance	2202-03-103-AB-31903	25		
22		Remuneration	2202-03-103-AB-33302	22		
23	333 04	Contract Payment	2202-03-103-AB-33304	.4		
24		Stores and Equip Stores	2202-03-103-AB-34701	225		
25		Festival Advance-Debit	2202-03-103-AB-34901	225		
26		Cost of Books / Note Books / Slates, etc.	2202-03-103-AB-36801	700		
27		Computer and Accessories (Purchase)	2202-03-103-AB-37601	150		
		L	2202-03-103-AB-37601	0		

Jegadeeswari Devendran Additional Director / Financial Advisor and Chief Accounts Officer

To :-

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The Principal,

Government Arts College for Women, Kumbakonam

Copy to:-

The Pay and Accounts Officer/Treasury Officer concerned

//True copy / Forwarded by order //

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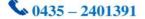


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UTILIZATION CERTIFICATE

Certified that an amount of RS. 2,25,000/- (Two Lakhs Twenty Five Thousand Rupees only) has been utilized for Purchasing Equipments. Further certified that I have satisfied myself that the condition based on which the grants were sanctioned have been duly fulfilled.



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DAE - EQUIPMENTS

भारत सम्बार Covenement of India गरपाणु कर्जा विभाग Department of Atomic Energy. आरम्हदीनी अनुभाग <u>R&D-II Boct</u>lon

> सम्पर्धाः गामा Anushakli Bhavan छ. थि. म. गार्ग C.S.M. Marg, गुंगई Mumbai - 400 001. मू क.Tel: 022-22862763 ईमेल Emall: <u>rd2@dae.gov.in</u>

(2242 - 9est 2, th.No.02011/3/20/2020 with the state of t

BIRN ORDER

हाँ, आर. राधा, मुक्ककोनम, समिलनायु, भै सहस "Investigation of PT Symmetric and Non-PT Symmetric Voluble Coefficient Nonlinear Schrodinger Type equation". श्रीवंक की अनुसंभान परियोजना हेतु विशीय सहायता भै लिए राष्ट्रीय उद्युतर गणितीय बोर्ट की विकारित के संवंध में विमाग का प्रधासनिक अनुभोदन इसके द्वारा सूचित किया जाता है। उक्त परियोजना हेतु कुछ अनुदान की राजि Rs. 15,87,400/- होगी, जो निसानुसार है:--

On the recommendation of the National Board for Higher Mathematics (NBHM), t'. administrative approval of this Department is hereby conveyed for grant of financial assistance to the Research Project entitled "Investigation of PT Symmetric and Non-PT Symmetric Variable Coefficient Nonlinear Schrodinger Type equation", under Dr. R. Radha, Associate Professor, Central for Nonlinear Science, Govt. College for Women of Physics, Kumbakonam for 3 years. The total grant for the project will be Rs. 15,87,400/- (Rupeos Fifteen Lakh Eighty-seven Thousand Four Hundred Only) as under:-

क्र.स. Sr. No.	भद ltems	प्रथम वर्ष 1st Year (Rs.) 2020-21	हितीय वर्ष 2nd Year (Rs.) 2021-22	तृतीय वर्ष 3rd Year (Rs.) 2022-23	बुन्न Total (Rs.)
1	प्रथम दो वर्षों थे	3,72,000/-	3,72,000/-	4,20,000/-	11,64,000/-
2	पुस्तकालय अनुदान Library Grant	10,000/-	Nil	Ni	10,000/



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	कुल योग Grand Total:	5,92,200/-	4,93,200/-	5,02,000/-	
8	JRF के लिए आकस्मिकताएं Contingencies for JRF	20,000/-	20,000/-	20,000/-	60,000/
आकस्मिकताएं Contingencies for Principal Investigator		20,000/-	20,000/-	20,000/-	60,000/
6	उक्त क्रम सं. 5 के 10% की दर से उपरि व्यय Over head @ 10% of the above प्रधान अन्वेषक के लिए	50,200/-	41,200/-	42,000/-	1,33,400/
4 घरेलू यात्राDomestic Travel 5 उप कुल (उक्त 1 से 4 तक का योग) Sub Total (sum of 1 to 4 above)		20,000/- 5,02,000/-	20,000/-	4,20,000/-	1,20,000/- 40,000/- 13,34,000/-
3	कप्यूटर हाडेवेयर Computer Hardware	1,00,000/-	20,000/-		

- * टिप्पणी Note: 1. विदेशी यात्रा की अनुमति नहीं है। No foreign travel permitted.
 - घरेल्/अंतर्राष्ट्रीय फ्लाइट में दैनिक भत्ता नहीं दिया जाएगा। No DA on domestic / international flight can be given.
- 2. प्रथम वर्ष के लिए Rs.2,00,200/- के व्यय हेतु मंजूरी भी सूचित की जाती है। निवेदन किया जाता है कि परियोजना पर नियुक्त जेआरएफ के लिए अध्येता वृत्ति और आकस्मिक व्यय के लिए प्रधान अन्वेपक द्वारा किया जाय।

Sanction is also conveyed to the expenditure of ₹ 2,00,200/- (Rupees Two Lakh Two Hundred Only) for the 1st year. The Principal Investigator is required to claim the fellowship and contingency for the JRF on the appointment of the fellow in the project.

 प्रथम वर्ष के लिए ₹ 2,00,200/- की राशि कुम्बकोनम, तमिलनाडु, को निम्नलिखित बैंक विवरण के अनुसार वाया ट्रांसफर द्वारा जारी की जाए:

The sanctioned grant of ₹2,00,200/- (Rupees Two Lakh Two Hundred Only) for the 1st year may please be released by wire transfer/online/PFMS transfer to Central for Nonlinear Science, Govt. College for Women of Physics, Kumbakonam, TN, bank details as under:

tor Wonger

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