



UNIVERSITY GRANTS COMMISSION
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F. No. 5-47/2007 (IRP)

The Under Secretary (FD-II)
University Grants Commission
New Delhi-110002

Dated: March 1, 2008

17 MAR 2008

Sub:- UGC support for the Major Research Project in Humanities and Socials Sciences to University/College Teachers - Project entitled, "Study on relevant effects of AEROYOGA on Physiological parameters of Youth"

Sir,

This is to convey the approval**/sanction of the Commission for payment of Rs. 6,46,900/- (Rupees: Six lakh forty six thousand nine hundred only) to the Kirori Mal College, Delhi- 110 007 towards Major Research Project in respect of Dr. (Ms) Benu Gupta, Deptt. of Physical Education for the period of 3 years w.e.f. 1/4/2008 to 31/2/2011 as per the details given below:-

S.No.	ITEMS	AMOUNT APPROVED	GRANT RELEASED AS 1st INSTALMENT
A.	Non- Recurring		
1.	Books & Journals	1,00,000/-	100%
2.	Equipment 0	3,00,000/-	
B.	Recurring		
1.	Honorarium to Retd. Teacher @ Rs.10,000/- p.m.	2,88,000/-	50%
2.	Project Fellow @ Rs.8000/- p.m.	50,000/-	
3.	Contingency	1,00,000/-	
4.	Travel/fieldwork	20,000/-	
5.	Hiring Services	35,800/-	
7.	Overhead Charges @ Rs. 10% approved recurring Grant (Except Travel & Field Work)		
	Total (A + B)	8,93,800/-	6,46,900/-

The acceptance Certificate in prescribed format attached Annexure -I may be sent within one month from the issue of the award letter failing which the project may be treated as cancelled

If the terms & conditions are acceptable, as per guideline which are available on UGC web-site www.ugc.ac.in, the Demand Draft/ Cheque being sent may be retained.

Otherwise the same may be returned in original to the commission by Registered Post in variably with in 15 days from the receipt of the Demand Draft/Cheque.

Principal Investigators should ensure that the utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission in time.

The final report of the project may be submitted in typed form as well as electronically i.e. in floppy/CD

1. The sanctioned amount is debitable to the Major Head 4. (i) (b) and is valid for payment during financial year 2007-08.

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UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

No.F.S- 47/2007 (HRP)

The Under Secretary (FDIII),
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002.

September 09

07 SEP 2009

Subj:- Release of Grants-in-aid to Kirori Mal College, Delhi (affiliated to Delhi University, Delhi) towards Major Research Project undertaken by Dr. Benu Gupta, Dept. of Physical Education.

Sir,

I am directed to convey the sanction of the Commission for payment of Rs.1,97,520/- (Rupees One lakh ninety seven thousand five hundred and twenty only) to Kirori Mal College, Delhi towards Major Research Project in respect of Dr. Benu Gupta, Deptt. of Physical Education as per the details given below:-

S.NO	PURPOSE	Amount allocated RS.	Amount already Released RS.	Amount Being Released RS.	Total grant sanctioned including the present instalment RS.
(1)	Non- Recurring				
(i)	Books & Journal	1,00,000/-			
(ii)	Equipments	3,00,000/-			
			6,46,900/-	1,97,520/-	8,44,420/-
(2)	Recurring				
(i)	Honorarium				
(ii)	PROJECT FELLOW	2,88,000/-			
(ii)	Contingency	50,000/-			
(iii)	Travel/fieldwork	1,00,000/-			
(iv)	Hiring Services	20,000/-			
(vi)	Overhead	35,800/-			
	Total	8,93,800/-	6,46,900/-	1,97,520/-	8,44,420/-

- The sanctioned amount is debitable to the major head 4(i)(b) and is valid for payment during the financial year 2009-2010 only.
- The amount of the grant shall be drawn by the Under Secretary (Drawing & Disbursing Officer), University Grants Commission on the Grant-in-aid bill and shall be disbursed to and credited to the Principal, Kirori Mal College, Delhi through Cheque/ Demand Draft/ Mail Transfer.
- The Grant is subject to the adjustment on the basis of the Utilization Certificate in the prescribed proforma submitted by the University/College/ Institution.
- The University/College shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- The Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
- The Assets acquired wholly or substantially out of the University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purpose other than those for which the grant was given without proper sanction of the

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UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG
NEW DELHI-110002

No. F. 5- 47/2007(HRP)

26 FEB 2008

The Under Secretary (FDIII),
University Grants Commission,
Bahadur Shah Zafar Marg,
New Delhi-110002.

Sub:- Release of Grants-in-aid to Kirori Mal College, Delhi- 110 007 (affiliated to Delhi University, Delhi) towards Major Research Project undertaken by Dr. (Ms) Benu Gupta, Dept. of Physical Education, during X Plan.

Sir,

I am directed to convey the approval cum sanction of the Commission for payment of Rs.1,06,200/- (Rupees One lakh six thousand two hundred only) to Kirori Mal College, Delhi- 110 007 towards Major Research Project in respect of Dr. (Ms) Benu Gupta, Dept. of Physical Education as per the details given below:-

S.NO	PURPOSE	Amount allocated	Amount already Released	Amount Being Released Now	Total grant sanctioned including the present instalment RS.
		RS.	RS.	RS.	RS.
Additional Grant					
(i)	Equipments	1,06,200/-	-----	1,06,200/-	1,06,200/-
Total		1,06,200/-	1,06,200/-	1,06,200/-	1,06,200/-

- With this the total allocation available to the Principal Investigator, Dr. (Mrs.) Benu Gupta will come to Rs.10.00 Lacks and the allocation for equipment will come to Rs.4,06,300/-
- The sanctioned amount is debitable to the major head 4(i)(b) and is valid for payment during the financial year 2009-2010 only.
- The amount of the grant shall be drawn by the Under Secretary (Drawing & Disbursing Officer), University Grants Commission on the Grant-in-aid bill and shall be disbursed to and credited to the Principal, Kirori Mal College, Delhi- 110 007 through Cheque/ Demand Draft/ Mail Transfer.
- The Grant is subject to the adjustment on the basis of the Utilization Certificate in the prescribed proforma submitted by the University/College/ Institution.
- The University/College shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- The Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
- The Assets acquired wholly or substantially out of the University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purpose other than those for which the grant was given without proper sanction of the University Grants Commission and should, at any time of the University ceased to function such Assets shall revert to the University Grants Commission.
- A register of Assets acquired wholly or substantially out of the Grant shall be maintained by the University/College in the prescribed form.