

3.1.1. Grants received from Government and non-governmental agencies for research projects / endowments in the institution during the last five years (INR in Lakhs)

Any Additional Information

NAAC accreditation plays an important role for getting research grants sanctioned by major funding agencies. Since we are undergoing our first cycle of NAAC accreditation after which it will become easier for our faculty members to fetch research grants. However, the college has received grants to pursue minor and major research projects in the past.



UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI-110002

UD Diary No. 6193
Dated: 06.07.2015

No. UG-501/RSR

MRP-MAJOR-ANTH-2013-42372
(GENERAL)

Dated :- July, 2015

- Received on 30 July 15

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

Sub - Release of Grants-in-aid to -, S.L BAWA DAV COLLEGE BATALA, 14505 DISTT: GURDASPUR, Punjab for the year 2015-16 under Plan in respect of Major Research Project entitled "Prevalence of bone mineral density and assessment of risk factors for osteopenia and osteoporosis in college-going young adults" awarded to DR. MANJUL UPPAL, Department of ~~ZOOLOGY~~ *Anthropology*, Tenure of project for 3 year(s) w.e.f. 01/07/2015.

Sir/Madam,

I am directed to convey the approval sanction of the University Grants Commission for payment of grant of Rs. 9,85,000/- (Rupees NINE LAKHS EIGHTY FIVE THOUSAND ONLY) as 1st instalment for the years 2015-16 towards Major Research Project to the PRINCIPAL, -, S.L BAWA DAV COLLEGE BATALA, 14505 DISTT: GURDASPUR, Punjab for the Plan expenditure to be incurred during 2015-16.

S. No.	Items	Head of Account	Amount Approved (Rs.)	Grant being Released as 1st Installment (Rs.)	Grant Already Released (Rs.)	Total Grant (Rs.)
A	Non-Recurring					
1	Books & Journals	3(A).49(a).35	Rs. 0/-	Rs. 0/-	-	Rs. 0/-
2	Equipment		Rs. 5,00,000/-	Rs. 5,00,000/-	-	Rs. 5,00,000/-
B	Recurring					
1	Honorium to Retd Teacher @ Rs 18,000/- p.m.		Rs. 0/-	Rs. 0/-	-	Rs. 0/-
2	a. Project Fellow (Non-Gate/Non NET) @ Rs 14,000/- p m b. Project Fellow (Gate/NET/GPAT) @ Rs 16,000/- p m Tenure - 3 year(s)		Rs. 6,00,000/-	Rs. 3,00,000/-	-	Rs. 3,00,000/-
3	Chemical/Glassware/Consumable (Raw Material & Packaging Material etc)	3(A).49(a).31	Rs. 0/-	Rs. 0/-		Rs. 0/-
4	Contingency		Rs. 50,000/-	Rs. 25,000/-	-	Rs. 25,000/-
5	Hiring Services		Rs. 1,50,000/-	Rs. 75,000/-	-	Rs. 75,000/-
6	Travel / Field Work		Rs. 10,000/-	Rs. 5,000/-	-	Rs. 5,000/-
7	Any Other		Rs. 0/-	Rs. 0/-		Rs. 0/-
8	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		Rs. 80,000/-	Rs. 80,000/-		Rs. 80,000/-
	Total (A + B)		Rs. 13,90,000/-	Rs. 9,85,000/-		Rs. 9,85,000/-

... BCP 2 S.No. 514 P
...
... under the scheme of B.P. of the year
2015-16

This issue is in accordance of H.D. Vide No. D.O. No. 10946 Dated, 16.03.2015
This issue with approval of the Chairman, (U.G.C.) Vide Diary No. 28731 Dated 30.04.2015

Yours faithfully,

(G.S. AULAKH)
Under Secretary

Copy forwarded for information and necessary action to -

1. *Registrar*
The PRINCIPAL, GURU NANAK DEV UNIVERSITY AMRITSAR.
2. Office of the Director General of Audit, Central Revenues. A.G.C.R. Building, I.P. Estate, New Delhi.
3. Accountant General, Govt. of State, Punjab.
4. *Anthropology*
Dr. DR. MANJUL UPPAL, Principal Investigator, Department of ZOOLOGY, S.L. BAWA DAV
COLLEGE BATALA, 14505 DISTT: GURDASPUR, Punjab
5. The Principal, S.L. BAWA DAV COLLEGE BATALA, 14505 DISTT: GURDASPUR, Punjab

Kain
(ARUN KUMAR SINHA)
SECTION OFFICER

UNIVERSITY GRANTS COMMISSION
MAJOR RESEARCH PROJECT SCHEME

Sl. No. 20

RECOMMENDATION SHEET

SUBJECT : Anthropology

Candidate ID

MRP-MAJOR-ANTH-2013-42372

1. TITLE OF PROJECT	Prevalence of bone mineral density and assessment of risk factors for osteopenia and osteoporosis in college-going young adults
2. NAME OF PRINCIPAL INVESTIGATOR (P.I)	DR. MANJUL UPPAL Deptt. of Anthropology
3. ADDRESS	S.L. BAWA DAV COLLEGE BATALA, S.L. BAWA DAV COLLEGE BATALA, 14505 DISTT: GURDASPUR
4. Name of College Teachers, name of affiliating University	GURU NANAK DEV UNIVERSITY AMRITSAR
5. Category of College	Aided/Private/Government/Self Financing / any other (Please Specify)
6. Sex and Category (GEN/SC/ST/Minority/PH)	(Male/Female) Category: GENERAL.
7. Status of Principal Investigator	Working/Retired
8. Date of Superannuation to be indicated in case of retired	
9. Name of Co-Investigator	

II. RECOMMENDATION OF THE EXPERTS:

1. Recommended (Reasons for recommendation. The allocation may be provided in Part-III)	Recommended -
2. Recommended (Reasons for not recommending the project)	1. 2. 3.

III. FINANCIAL ALLOCATION RECOMMENDED.

NON RECURRING:	(In figures)	(in words)
Books & Journals	Rs.	
Equipment	Rs. 5,00,000	5 lakh
RECURRING:		
Stipend to Retd. Teacher @ Rs. 18,000/- p.m.	Rs. —	
Research Personnel (Anyone of the following be provided) Project Fellow (Non-Gate/Non NET) @ Rs. 14,000/- p.m. Project Fellow (Gate/NET/GPAT) @ Rs. 16,000/- p.m.	Rs. 6,00,000	
Contingency	Rs. 50,000	
Printing Services	Rs. 1,50,000	
Travel Field Work	Rs. 10,000	
Overhead Charges @ Rs. 10% approved on the grant (Except Field Work/Travel)	Rs. 80,000	
TOTAL	Rs. 13,90,000	13.90 lakh

4. Project Recommended : Three years

NAME & SIGNATURE OF THE EXPERTS COMMITTEE MEMBERS)		Checklist for document	YES/NO
Name in Block letters	Signature	1. Declaration certificate	✓
Prof. V. NARAYANA RAO	[Signature]	2. Assessment certificate	✓
Prof. Arun Kumar	[Signature]	3. UGC certificate of 2(f) & 12(B)	✓
Prof. S. Gregory	[Signature]	4. Mandate form	✓
H. B. K. Chandrasekhar Rao			

The grant is subject to the adjustment of the basis of Utilization Certificate in the prescribed performa submitted by the University/Colleges/Institution.

The University/College/Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.

The University/Institution may follow the General Financial Rules, 2005 and take Urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFR's 2005 and instructions/guideline there under from time to time.

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 University Grant Commission's grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the University Grants Commission and should, at any time the College/University ceased its 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 in the University/College in the prescribed proforma.

The grantee institution shall ensure the utilization of grant-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization, thereof simple interest @ 10% per annum as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India will be charged.

The University/College/Institute shall follow strictly the Government of India / University Grants Commission guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.

The University/College shall fully implement the Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1976 etc.

The sanction is issued in exercise of the delegation of powers vide University Grants Commission Office Order No. 69/2014 F.No.10-11/12 (Admn. IA & B) dated 26/03/2014.

The University/Institution shall strictly follow the University Grants Commission Regulations on curbing the menace of Ragging in Higher Educational Institutions, 2009.

The University/Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

The accounts of the University/Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.

The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by the Government of India.

Payment Details		
(a)	Bank Name & Address of Branch	Punjab National Bank, R.R. Bawa DAV College
(b)	Account No	4712000100000254
(c)	Type of Account (SB/Current/Cash Credit)	Saving
(d)	IFSC Code	PUNB0470300
(e)	MICR Code of Branch	143024163
(f)	Whether Bank Branch is RTGS or NEFT enabled?	Yes (RTGS/NEFT/Both)
(g)	Name & Address of Account Holder	Principal, S.L. Bawa D.A.V. College, Bata

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