UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI – 110002

STATEMENT OF EXPENDITURE IN RESPECT OF MAJOR RESEARCH PROJECT

1. Name of Principal Investigator: Prof (Dr) Shalini Garg

2. Deptt. of Principal Investigator: USMS

University/College: Guru Gobind Singh Indraprastha University

3. UGC approval Letter No. and Date: F.No.5-238/2014(HRP) 05.09.2015

4. Title of the Research Project: HR Initiatives in Building Inclusive and Accessible Workplace

5. Effective date of starting the Project: 01-01-2016

6. a. Period of Expenditure: From 01-01-2016 to 30-06-2018

b. Details of Expenditure:

S.No.	Item	Amount Approved (Rs.)	Fund Released as 1 st and 2 nd installment (Rs.)	Expenditure Incurred (Rs.)	Balance left from fund already released (Rs.)	Balance left from Total Amount Approved (Rs.)
i.	Books & Journals	30,000/-	30,000/-	29,828/-	172/-	172/-
ii.	Equipment	70,000/-	70,000/-	69,599/-	401/-	401/-
iii.	Contingency	50,000/-	45000/-	50,000/-	(%) 5000/-	Nil
iv.	Field Work/Travel (Give details in the proforma at Annexure- IV).	70,000/-	63,000/-	64,677/-	() 1677/-	5323/-
v.	Hiring Services	10,000/-	9000/-	8600/-	400/-	1400/-
vi.	Chemicals & Glassware	NIL	NIL	NIL	NIL	NIL
vii.	Overhead	58,800/-	58,800/-	58,800/-	NIL	NIL
viii.	Any other items (Please specify) – HRA	1,09,200/-	98,280/-	75,600/-	22680/-	33600/-



4. It is certified that amount allocated for the grant of Rs 7,62,000/- (Rupees Seven Lakh Sixty Thousand only) under the scheme of support for Major Research Project entitled HR INITIATIVES IN BUILDING INCLUSIVE AND ACCESSIBLE WORKPLACES vide UGC letter No. F.No. 5-238/2014 (HRP) dated 05-09-2015 has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission. The total Expenditure from amount granted is Rs. 6,11,482/- (Rs Six Lakh Eleven Thousand Four Hundred and Eighty Two Only). The balance left from total amount allocated is Rs. 1,50,518/- (Rs One Lakh Fifty Thousand Five Hundred and Eighteen Only). The remaining balance from first and second installment fund released to be return to UGC via RTGS is Rs. 96875/- (Rupees Ninety Six Thousand Eight Hundred and Seventy Five Only) – (Details in Annexure B Enclosed).

SIGNATURE OF THE PRINCIPAL INVESTIGATOR

REGISTRAR/PRINCIPAL (SEAL)

Registrar
G. G. S. Indraprostha University
Sector-16C, Dwarka, New Delhi-110078

STATUTORY AUDITOR
GOVERNAL
AUDITOR/
CHARTERED
ACCOUNTANT
(SEAL)

MANEET PAL SINGH Membership No. 516612 UDIN: - 516612/121018/6945

SIGNATURE OF THE CO-INVESTIGATOR

Shalman

UNIVERSITY GRANTS COMMISSION **BAHADUR SHAH ZAFAR MARG NEW DELHI - 110 002**

STATEMENT OF EXPENDITURE INCURRED ON FIELD WORK

Name of the Principal Investigator:

Name of the	Duration of the Visit		Mode of	Expenditure	
Place visited	d.		Journey	Incurred (Rs.)	
Annexure	From	То	Taxi,	64,677/-	
(C)	01-01-2016	30-06-2018	Train	/	

Certified that the above expenditure is in accordance with the UGC norms for Major Research Projects.

SIGNATURE OF THE PRINCIPAL INVESTIGATOR

REGISTRAR/PRINCIPAL

(Govt: Internal Auditor/ Chartered Accountant) (Seal)

(Seal)rar

G. G. S. Indrapractha University
Sector-16C, Dyrarka, New Delhi-110 RANEET PAL SINGH

Membership No. 516612

UDIN: - 516612/121018/6945

SIGNATURE OF THE CO-INVESTIGATOR

13

UNIVERSITY GRANTS COMMISSION BAHADUR SHAH ZAFAR MARG NEW DELHI – 110 002 Utilization Certificate

Certified that the grant of Rs. 6,11,482/- (Rupees Six Lakh Eleven Thousand Four Hundred and Eighty Two only) out of Rs 7,01,680/- (Seven Lakh One Thousand Six Hundred and Eighty Only) received from the University Grants Commission under the scheme of support for Major Research Project entitled HR Initiatives in Building Inclusive and Accessible Workplaces vide UGC letter No. F. No. 5-298/2014 (HRP) dated 05-09-2015 has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

Total Grant Allocated (Rs)	Amount Released in first and Second installment (Rs)	The second secon	Balance Left from 1 st and 2 nd installment(Rs)	Balance Left from Total Amount Approved(Rs)
Rs.7,62,000/-	Rs7,01,680/-	Rs. 6,11,482/-	Rs. 96875/-*	Rs. 1,50,518/-

The Balance left Rs.96,875/- (Ninety Thousand Eighty Hundred and Seventy Five Only)under different Heads (Details in Annexure B Enclosed) from the fund released as first and second installment (Anenxure B enclosed) has been returned to UGC via RTGS/Online Transfer directly in favour of the Secretary, University Grants Commission, New Delhi -110002. (Proof Enclosed). *The amount for reimbursement in third installment from UGC is Rs. 6677/-(Rupees Six Thousand Six Hundred and Seventy Seven Only)

Account Holder Secretary, UGC, New Delhi -1100		
Name of Bank & Address	Canara Bank, UGC Office, New Delhi- 110002	
A/C No	8627101002122	
Type of Account Savings		
IFSC Code	CNRB0008627	
MICR Code	110015170	



If as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.

SIGNATURE OF THE PRINCIPAL INVESTIGATOR

REGISTRAR/PRINCIPAL (SEAL)

Registrar G. G. S. Indraprastha University Sactor-16C, Dwarka, New Delhi-110078 STATUTORY AUDITOR
GOVE INTERNAL
AUDITOR/
CHARTERED
ACCOUNTANT
(SEAL)

MANEET PAL SINGH Membership NO. 516612 UDIN: - 516612/121018/6945

gralini land

Information about Research Papers communicated from the findings of the Major Research Project

1. Submitted to Inderscience

Article ID	Article Title	Submissier Date	Status	Action
IJHRDM- 222721	An Exploratory Study on Employee Perception Towards Equal Opportu	20-Jun- 2018	Reviewing	View Review Progress

2. Submitted to South Asian Journal of Management

Paper ID	Title	Papers	Upload Time	Status
1809102181	An Exploratory Study on Employee Perception Towards Employee Involvement In Creating Diverse Workplace	Title Page Abstract Page Content Page	10/09/2018 05:11:39	Received

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