

## OFFICE OF DEAN RESEARCH STUDIES UNIVERSITY OF JAMMU Jammu

Dr. Shash Pal Principal Investigator, Department of Zoology University of Jammu, Jammu

Sir,

Subsequent to the approval of Competent Authority, based on the recommendations of the Committee constituted for the purpose vide Order No. RA/24/4290-97 dated: 22.11.2024, I am pleased to convey the sanction for the Research Project entitled "Morphological Identification and DNA Barcoding of Order Thysanoptera (Thrips) from district Jammu" in your favour under One Time Seed Grant for a period of one year, with a budget of Rs. 1,00,000/- funded under University of Jammu Research fund (UoJRF).

## **Budget Allocation:**

S.No	Heads	Rs.
1.	Infrastructure/Equipment	45,000
2.	Consumables (Chemicals/Glassware)	40,000
3.	Contingency (Analysis Cost and /or any other	15,000
	related expenses)	

## The other terms and conditions are as follows:

- 1. Principal Investigator (PI) shall submit the Project Initiation Form (Form-II) to the office of DRS after receiving the sanction letter of the project.
- 2. PI shall incur the expenditure out of the allocated grant as per relevant University norms.
- 3. PI shall submit the bills for pass & payment as per the existing GFR/GeM guidelines to the Budget/Grants Section for any kind of purchases under project.
- 4. The quantum of assistance sanctioned is required to be exhausted/ utilized within in a period of 1 year (maximum) from the date of issuance of this letter.
  - 5. Progress of the work undertaken shall be presented before the Departmental Research Project Monitoring Committee (DRPMC) after 6 months of the sanction of the project and the

Minutes shall be shared with the Office of Dean Research Studies for records and further necessary action.

- 6. The grant under this Scheme cannot be used for international travel, engagement of project/research assistant, research fellow, secretarial assistance and/or any other teaching/non-teaching staff.
- 7. TA/DA, travel, field work grant shall be utilised as per relevant norms of the University.
- 8. Re-appropriation of the allocated grant shall not be allowed at any stage of the project work.
- 9. PI shall maintain a separate stock register for assets, accession, consumable and non-consumable articles and all the entries in the said stock register/s shall be verified by the PI and any other unit of the University as shall be applicable.
- 10. The final Utilization Certificate duly endorsed by the Finance Officer and Joint Registrar (Finance) of University of Jammu with the final project report as per prescribed format shall be submitted within 02 months of the completion of project duration. The report should clearly mention if the said project study has enabled the PI to consider for applying for further research for funding at national/ international level. Further details of the activities undertaken and publications, if any, be recorded in particular.
- 11. Final closure of the project must be done within four months of the completion of the project.
- 12. University of Jammu must be acknowledged as the funding agency in publication/outreach/any other activities and /or the related outcomes.

Sd/-

**Dean Research Studies** 

Assistant Registrar (DRS

No: DRS/24/ 4902 - 4907
Dated: 3012/24
Copy to:

- 1. Special Secretary to Vice Chancellor, University of Jammu for kind information of the Hon'ble Vice-Chancellor.
- 2. Dean of the Faculty of Life Science.
- 3. Sr. P.A to Registrar/Finance officer for kind information.
- 4. HOD concerned.
- 5. Joint Registrar (Finance/Grants).
- 6. Guard File.