



OFFICE OF DEAN RESEARCH STUDIES

UNIVERSITY OF JAMMU, JAMMU

(Revised order in Partial Modification to this office letter no. DRS/23/4390-99 dated: - 06-12-2023).

Dr. Chinmoyee Maharana
Principal Investigator,
Department of Zoology
University of Jammu, Jammu.

Dear

Based on the recommendations of the Expert Committee constituted for the purpose vide Order No. RA/23/3762-67 dated 19.10.23 & subsequent approval of the competent authority, I am pleased to convey the approval for the Research Project titled "**Investigation of Neurological Transformations through Optimized Exercise Regimen on a cohort of Jammu region: A Predictive Model for Dynamic interplay of Physical Activity and Brain Adaptation**" under *Trans-Disciplinary Research Scheme (TDRS)* for a period of one year, extendable upto 2 years at a total budget of **Rs. 6,40,000** funded under '*Social Infrastructure Fund*' of the University of Jammu (Reference vide Order No. Fin./2023-24/6382-84 dated: 01.12.2023).

Revised Research Team is as under:-

| Name of the Department/Faculty | Principal Investigator (PI) | Co-Principal Investigator (Co-PIs) |
|------------------------------------|-----------------------------|---|
| Zoology / Faculty of Life Sciences | Dr. Chinmoyee Maharana | 1. Dr. Daud Iqbal Baba, Dept. of Physical Education, 2. Dr. Parmil Kumar, Department of Statistics |

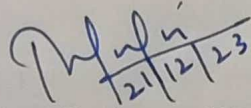
Budget Allocation:-

| S. No. | Heads | 1 st Installment | 2 nd Installment | Total |
|--------|---|-----------------------------|-----------------------------|----------------|
| 1 | Minor Equipments | Rs. 80,000/- | -- | Rs. 80,000/- |
| 2 | Consumables | Rs. 1,50,000/- | -- | Rs. 1,50,000/- |
| 3 | Stipend to students @ Rs. 5000/- engaged for field work (upto 3 students) for 2 years | Rs. 1,80,000/- | Rs. 1,80,000/- | Rs. 3,60,000/- |
| 4 | Contingency | Rs. 50,000/- | -- | Rs. 50,000/- |

1. The Principal Investigator (PI) is authorised for selection of 03 students from the pool of applications against the call for expression of interest from the different disciplines concerned.
2. Principal Investigator shall incur the expenditure out of the allocated grant as per relevant University norms.
3. The Principal Investigator (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 / outsourcing / hiring etc under project.
4. The quantum of assistance sanctioned is required to be exhausted/utilized within a period of 02 years (maximum).
5. Progress of the work undertaken shall be presented before the Departmental Research Project Monitoring Committee (DRPMC) every 6 months and the Minutes shall be shared with the Office of Dean Research Studies for records and further necessary action.
6. Secretarial Assistance @ upto Rs.1000/- per month may be engaged as per existing relevant University norms out of the budget head 'Hiring Services" subject to the fulfilment of condition/s as follows:-
 - a) Notice inviting applications for engagement of temporary secretarial staff under project/s be displayed on the notice board of the department. However, actual selection be made by the PI and forward the same to the DRS for further necessary action.
 - b) The engaged temporary staff should have functional knowledge about maintenance of books of accounts, banking transactions and routine work connected with the project/s.
 - c) The temporary secretarial staff be engaged on the recommendations of Principal Investigator and duly forwarded by the respective Head of the Department.
 - d) The regular non-teaching staff of the University may be engaged. However, engaged temporary secretarial staff shall work after office hours.
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. The 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 the Co-PIs concerned and any other unit of the University as shall be applicable.

10. The PI/Co-PI shall be required to submit the Utilization Certificate at the end of each year as the case may be. The final Utilization Certificate duly audited by the Chartered Accountant of the University alongwith 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 and the research team 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 shall be done within four months of the completion of the project.
12. University of Jammu shall 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/23/ 4631-38
Dated: 21/12/2023

Copy to:-

1. Special Secretary to the Hon'ble Vice Chancellor, University of Jammu for information.
2. Sr. P.A. to Dean Research Studies.
3. Dean of the Faculty concerned.
4. Sr. PA to Registrar / I/c Director, DIQA.
5. HOD concerned.
6. Co-PIs concerned.
7. Joint Registrar (Finance).
8. Deputy Registrar (Grants).
9. Office file.