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।। अनरी पंटवू ज्ञानन्यॉन ।।

उत्तर महाराष्ट्र विद्यापीठ

'A' Grade
(NAAC Re-accredited)
(3rd Cycle)

पत्रपेटी क्र. ८०, उमविनगर, जळगाव

संशोधन व विकास विभाग

NMU/11A/VCRMS/Budget-2016-17/Pharmacy-3/84/2017 Date:25.03.2017

To,
The Principal,
Smt.Sharadchandrika S.Patil College of Pharmacy,
Chopada,Dist.Jalgaon

Revised Letter

Sub.:-Financial assistance for research project under the Scheme "Vice Chancellor Research Motivation Scheme (VCRMS)" to University/College Teachers through University Fund.

Ref.:- उमवि/११ए/अर्थसंकल्प-२०१६-१७/VCRMS/४२८/२०१६ दि.२४.१२.२०१६

Project entitled :- "Assessment of Different Quality Control parameters of markets variants of Triphala Ghrita"

Subject :- Pharmacy.

Sir/Madam,

With reference to above subject and your letter forwarding the research proposal of **Miss. Kranti D. Patil, Asstt.Professor,** of your College for financial assistance under the **VCRMS** scheme, it is conveyed that the research proposal is approved with the approval sanction of total grant of ~~₹ 80,000/- (Rs. Eighty Thousand only)~~. The 1st installment of ~~₹ 40,000/- (Rs.Forty Thousand only)~~ is released to the **Principal of the College** for research project of Miss. Kranti D. Patil, Asstt.Professor, for the period of 2 years and the details are given below:-

Sr. No.	Item	Amount Approved	Grant Released as 1st Installment
A.	Non-Recurring		
	Books /Journals	--	--
	Equipment	₹ 50,000/-	₹ 25,000/-
B.	Recurring		
	Contingency	---	---
	Travel/ Field work	₹ 30,000/-	₹ 15,000/-
	Hiring Services	--	---
	Total (A+B)	₹ 80,000/-	₹ 40,000/-

1. The sanctioned amount is debitable to the University budget **2016-17** under Vice Chancellor Research Motivation Scheme (VCRMS) head.
2. The Principal Investigator must send the acceptance certificate in prescribed format to the undersigned within **15 days** from the issue of the award letter failing, it will be presumed that the Principal Investigator is not willing to implement the project and approval will be withdrawn.
3. If the terms & conditions are acceptable, the Cheque issued by University, may be retained otherwise the same may be returned to the Finance & accounts officer, NMU by Registered Post within **15 days** from the receipt of the cheque.

PTO

: (०२५७) २२५७२२२ ४ २२५८०० (कार्यालय)
(०२५७) २२५७२२२ २२५७२२ (निवास) ४ २२२ २२५
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