



# AISSMS

COLLEGE OF PHARMACY

IMPARTING EXCELLENCE IN EDUCATION & RESEARCH



Approved by AICTE & PCI New Delhi, Recognized by the Government of Maharashtra,  
2F,12B recognition by UGC, Affiliated to Savitribai Phule Pune University  
Accredited by NAAC with A Grade

2020-21

### 3.1.1 – Research funds sanctioned and received from various agencies, industry and other organisations during 2020-21

Total Fund received = **13.32 Lakh**

| 3.1.1 Research funds sanctioned and received from various agencies, industry and other organisations |           |                            |                        |  |
|--|-----------|----------------------------|------------------------|--|
| Nature of the Project  | Duration  | Name of the funding Agency | Total grant sanctioned | Amount received (Rs.) during the Academic year |
| Major projects   | 03 Years  | AICTE, under RPS           | 1333333.00             | 1313333.00                                     |
| Minor Projects   | -         | Nil                        | Nil                    | Nil  |
| Interdisciplinary Projects   | -         | Nil                        | Nil                    | Nil  |
| Industry sponsored Projects  | 03 Months | Nil                        | Nil                    | Nil  |
| Projects sponsored by the University/ College  | 3 months  | Separate list attached     | 14900.00               | 14900.00                                       |
| Students Research Projects<br>(other than compulsory by the College)                                 | 3 months  | Separate list attached     | 4200.00                | 4200.00  |
| International Projects   | -         | -                          | -                      | -  |
| Any other(Specify)   | -         | -                          | -                      | -  |
| <b>Total funds (Rs.)</b>   |           |                            | <b>1352433.00</b>      | <b>1332433.00</b>                              |

## Summary

### Major Research Project

| Name of the Project/<br>Endowments, Chairs  | Name of the<br>Principal<br>Investigator/Co<br>-investigator | Department of<br>Principal<br>Investigator | Year of<br>Award | Amount<br>Sanctioned | Duration of<br>the project | Name of<br>the<br>Funding<br>Agency | Type<br>(Government/non-<br>Government) |
|---|--|--|------------------|----------------------|----------------------------|-------------------------------------|---|
| Design and development<br>(Synthesis and evaluation<br>of biological activity of<br>potential anticancer agents<br>containing curcumin using<br>pharmacophore<br>optimization by molecular<br>modeling studies. | Dr. S.V.<br>Bhandari   | Pharmaceutical<br>Chemistry                | 2020-21          | 1313333.00           | 03 Years                   | AICTE<br>RPS                        | <b>Government</b>                       |
| <b>Total Fund received =</b>  |  |  |                  | <b>1313333.00</b>    |                            |                                     |   |
| <b>Outside Projects</b>   |  |  |                  |                      |                            |                                     |   |
| Spray drying of Arjuna<br>Ksheerapaka   | Dr.Mithun<br>Bandivadekar<br>and Mr. Jitendra<br>Gajbe       | Pharmaceutics                              | 2020-21          | 4900                 | 03 Month                   | Ashutosh<br>Todakari                | <b>Non-Government</b>                   |
| Evaluation of Aphrodisiac<br>Activity of Artemisia<br>nilagirica pamp in male<br>albino rats  | Dr S V<br>Tembhurne  | Pharmacology                               | 2020-21          | 10000                | 03 Month                   | Akash<br>Chauhan                    | <b>Non-Government</b>                   |
| <b>Total Fund=</b>  |  |  |                  | <b>14900.00</b>      |                            |                                     |   |

**In-house Projects**

| <b>Name of the Project/<br/>Endowments, Chairs</b>                            | <b>Name of the<br/>Principal<br/>Investigator/Co<br/>-investigator</b> | <b>Department of<br/>Principal<br/>Investigator</b> | <b>Year of<br/>Award</b> | <b>Amount<br/>Sanctioned</b> | <b>Duration<br/>of the<br/>project</b> | <b>Name of the<br/>Funding<br/>Agency</b>  | <b>Type<br/>(Government/non-<br/>Government)</b> |
|---|--|---|--------------------------|------------------------------|--|--|--|
| Study of nootropic<br>activity of THF<br>polyherbal formulation in<br>Rodents | Mr. O.A. Devade  | Pharmacology  | 2020-21                  | <b>4200.00</b>               | 03 Months                              | Mrs. Shinde<br>Rucha,<br>VijapuraGautami,<br>SakateNisarga,<br>RanpisePallavi,<br>RandiveUtkarsh | <b>Non-Government</b>                            |
| <b>Fund Received=</b>   |  |   |                          | <b>4200.00</b>               |  |  |  |

**ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S**  
**COLLEGE OF PHARMACY ( B. PHARM.)**  
 KENNEDY ROAD , NEAR R. T.O , PUNE -411 001.  
 SCHEDULE FORMING PART OF THE RECEIPT & PAYMENT ACCOUNT  
 FOR THE YEAR ENDED OF 31ST MARCH 2021.

**SCHEDULE " D " OTHER RECEIPTS AND PAYMENTS**

| NO.         | PARTICULARS                                 | RECEIPTS             | PAYMENT              |
|-------------|---|----------------------|----------------------|
| <b>A</b>    | <b>FOR 2019-2020</b>                        |                      |                      |
| 8           | VJNT Freeship 2019-2020                     | 378,998.00           | 378,998.00           |
| 9           | VJNT Scholarship 2019-2020                  | 556,254.75           | 556,254.75           |
| <b>VII</b>  | <b>UNIVERSITY RESEARCH PROJECT</b>          |                      |                      |
| 1           | Dr. Ashwini R. Madgulkar                    | 38,392.00            | 110.00               |
| 2           | Prof. Amruta Nikhil Avalaskar               | 32,464.00            | -                    |
| 3           | Prof. Reshma Nilesh Mirajkar                | 36,897.00            | -                    |
| <b>VIII</b> | <b>OTHERS</b>                               |                      |                      |
| 1           | TDS (Non-Salary)                            | 145,204.00           | 149,457.00           |
| 2           | In-House Project                            | 15,980.00            | -                    |
| 3           | A I S H E Remuneration                      | 3,500.00             | 7,000.00             |
| 4           | Mr.Rahul R. Padalkar                        | -                    | 9,862.00             |
| 5           | Staff Remuneration of Transcript            | -                    | 2,800.00             |
| 6           | Students Aid Fund                           | 40,000.00            | -                    |
| 7           | University Exam Fees                        | 762,200.00           | 800,480.00           |
| 8           | University Examination                      | 480,218.00           | 590,218.00           |
| 9           | Loans & Advances                            | 831,237.00           | 2,091,237.00         |
| 10          | Mah-DBT Scholarship-2019-20                 | -                    | 1,154,703.00         |
| 11          | Misc. Advance                               | 142,960.00           | 163,460.00           |
| 12          | Payable Student Insurance fees              | 84,087.00            | -                    |
| 13          | Payable to Mr. Akshay Bavaskar              | 2,500.00             | -                    |
| 14          | Payable to Transcript / Recommendation Fees | 3,063.00             | -                    |
| 15          | Pre-Paid Affiliation Fees for PCI           | 100,000.00           | 100,000.00           |
| 16          | Pre-Paid Repair & Maintenance Expenses      | -                    | 170,959.00           |
| 17          | Pre-Paid University Affiliation Fees        | -                    | 13,000.00            |
| 18          | State Common Entrance Test Cell             | 29,700.00            | -                    |
| 19          | Grant for Research Promotion Scheme-2020-21 | 1,313,333.00         | -                    |
| 20          | Security Deposit- Rushi Enterprises         | 5,903.00             | -                    |
| 21          | Security Deposit- Anya Landmark             | -                    | 111,311.00           |
|             | <b>TOTAL</b>                                | <b>46,224,180.28</b> | <b>67,041,271.75</b> |



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**COLLEGE OF PHARMACY (M. PHARM.)**  
 KENNEDY ROAD, NEAR R. T.O., PUNE -411 001.  
 SCHEDULES FORMING PART OF THE RECEIPT & PAYMENT ACCOUNT  
 FOR THE YEAR ENDED 31ST MARCH 2021.

**SCHEDULE " D" OTHER RECEIPTS AND PAYMENTS**

| SR. NO.   | PARTICULARS   | RECEIPTS<br>Rs.      | PAYMENT<br>Rs.       |
|-----------|---|----------------------|----------------------|
| <b>V</b>  | <b>SCHOLARSHIP/ FREESHIP RECEIVABLE FROM SDSWO</b>        |                      |                      |
| <b>A</b>  | <b>FOR 2019-2020</b>                                      |                      |                      |
| 1         | OBC Scholarship 2019-2020                                 | 282,310.50           | 282,310.50           |
| 2         | SC Scholarship 2019-2020                                  | 350,398.50           | 350,398.50           |
| 3         | ST Freeship 2019-2020                                     | 172,653.00           | 172,653.00           |
| 4         | ST Scholarship 2019-2020                                  | 72,840.00            | 72,840.00            |
| 5         | VJNT Scholarship 2019-2020                                | 349,914.75           | 349,914.75           |
| <b>VI</b> | <b>OTHERS</b>   |                      |                      |
| 1         | TDS   | 23,699.00            | 32,888.00            |
| 2         | Industrial Project  | -                    | 4,600.00             |
| 3         | Project of In-House                                       | -                    | 4,600.00             |
| 4         | Other Receivable  | -                    | 12,000.00            |
| 5         | Advance to Staff & Suppliers                              | 71,277.00            | 71,277.00            |
| 6         | Grant from AICTE Research Promotion Scheme 2017-18        | -                    | 227,731.00           |
| 7         | Grant from AICTE Skill And Personality Development Centre | -                    | 9,800.00             |
| 8         | Earn & Learn Scheme                                       | 925.00               | -                    |
| 9         | Student Aid Fund  | 20,000.00            | -                    |
| 10        | Misc. Advance   | 38,300.00            | 252,055.50           |
| 11        | Pre-Paid Affiliation Fees for PCI                         | 200,000.00           | 200,000.00           |
| 12        | Pre-Paid University Affiliation Fees                      | 51,200.00            | 38,200.00            |
| 13        | Pre-Paid Repaire & Maintenance- Machinery                 | 162,821.25           | -                    |
| 14        | E B C Scholarship-2019-2020                               | 683,487.50           | 683,487.50           |
| 15        | Fees Against Students Bank Loan                           | 77,437.00            | -                    |
| 16        | Five Day Naional Level Seminar 2020-2021                  | 24,800.00            | 24,800.00            |
|           | <b>TOTAL</b>  | <b>17,668,150.25</b> | <b>23,086,076.25</b> |

**SCHEDULE " E" INTER INSTITUTIONAL**

| SR. NO. | PARTICULARS                              | RECEIPTS<br>Rs.      | PAYMENT<br>Rs.      |
|---------|--|----------------------|---------------------|
| 1       | All India Shri Shivaji Memorial Society  | 13,231,339.00        | 6,952,000.00        |
| 2       | AISSMS College of Pharmacy ( B.Pharmacy) | 318,480.00           | 2,376,142.25        |
| 3       | AISSMS II Shift Polytechnic              | 252,055.50           | -                   |
|         | <b>TOTAL</b>                             | <b>13,801,874.50</b> | <b>9,328,142.25</b> |



ALL INDIA COUNCIL FOR TECHNICAL EDUCATION  
Nelson Mandela Marg, Vasant Kunj,  
New Delhi-110070

RPS - Sanction Letter

File No. 8-120/FDC/RPS (POLICY-1) /2019-20

Date: 14 Aug 2020

The Drawing and Disbursing Officer  
All India Council for Technical Education  
Nelson Mandela Marg,  
Vasant Kunj, New Delhi-110070,

Sub: Release of a sum of Rs.1313333/- being the 1<sup>st</sup> installment of the total grant of Rs.1333333/- for conduct of Project under Research Promotion Scheme (RPS) during the financial year 2020-21.

Sir,

With reference to the proposal submitted by the institute, this is to convey the sanction of the Council for payment of Rs.1313333/- (Rupees Thirteen Lakh Thirteen Thousand Three Hundred Thirty Three Only) as 1<sup>st</sup> installment out of a total approved grant-in-aid of Rs.1333333/- for conduct of a Project under the Research Promotion Scheme (RPS), as per details given below:-

|      |  |  |
|------|--|--|
| I.   | Name and address of the Beneficiary Institution (University / College / Institution) | : Registrar / Director / Principal, AISSMS College of Pharmacy, Pune, Maharashtra-411001   |
| II.  | Principal Investigator's Name & Dept./Course   | : Dr. Shashikant Bhandari (Pharmacy)   |
| III. | Grant-in-aid Sanctioned  | : Rs.1333333 /- (Rs. 1133333/- for non-recurring and Rs.200000 /- for recurring expenditure)   |
| IV.  | Amount to be Released during the year 2019-20 (as 1 <sup>st</sup> installment)       | : Rs.1313333 /- (Rs. 1133333/- Full amount of non-recurring & Rs.180000/- 90 % of recurring sanctioned)  |
| V.   | Project Duration   | : 3 Years  |
| VI.  | Title of the Project   | : Design and Development (synthesis and evaluation of biological activity of potential anticancer agents containing Curcumin using the pharmacophore optimization by molecular modeling studies. |

I. Release of funds:

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of AISSMS College of Pharmacy, Pune, Maharashtra-411001 through RTGS/PMFS.
2. The sanctioned grant-in-aid is debit to the Major Head "601.12.a (RPS Plan)" Gen. and is valid for payment during the financial year 2020-21.
3. The sanction issues in exercise of the powers delegated to the Council. It is also certified that grant-in-aid is being released in conformity with the rules and principles of the Scheme.
4. The grant-in-aid is being released in conformity with the Terms & Conditions as well as norms of the scheme as already communicated and also being communicated in this letter.

II. Maintenance of account by the Institute/PI:

1. Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
2. The grant is intended to cover items of expenditure/equipment approved by AICTE.
3. Acknowledgement of receipt of grant and letter of acceptance of terms and conditions is to be submitted to AICTE within 15 days from the receipt of the grant to the following address:

Director (Faculty Development Cell), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi-110070

4. The accounts of the grantee will be opened for test check by the Council or Comptroller & Auditor General of India or by any officer designated by them.
5. The Principal and PI of the institute are requested to verify the correctness of the undermentioned bank account/RTGS/PFMS details submitted by them alongwith the Proposal, in which the grant is being released. In case of any omission, the same should be reported to AICTE immediately along with refund of entire grant: -

| Institute Pan No. | Bank Name      | Bank Branch  | Bank Branch Add.       | Account Name | Holder | Account Type   | Account Number | IFSC Code   |
|-------------------|----------------|--------------|------------------------|--------------|--------|----------------|----------------|-------------|
| AAATA16<br>75P    | Bank of Baroda | Shivajinagar | J.M. Road, Pune-411005 | Principal    |        | Saving Account | 04510100017272 | BARBOSHIPOO |

6. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/Government of India from time to time. Grantee institution must follow GFR guidelines in procuring the sanctioned items and maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
7. **Interest accrued on the sanctioned grant-in-aid will be reported and refunded to AICTE and not adjusted against the subsequent installment.**

### III. General Instructions:

1. It should be ensured that no RPS project in favour of the same P.I. has been sanctioned during the last 03 years before utilizing this amount and the matter be brought to the notice of this Council immediately in case a faculty is sanctioned multiple RPS Projects.
2. The duration of Project is 03 years and the **date of release of the grant by AICTE shall be taken as the date of commencement of the project.** The Registrar/Director/Principal shall intimate about the receipt of the grant to AICTE. Any Expenditure, incurred prior to issuance of this Sanction Order, would not allowed to be adjusted in the grant and if the University/Institution do not take-up the project work **within 6 months** of the receipt of the grant, approval shall *ipso facto* lapse and the Institute has to necessarily refund the entire grant to AICTE along with interest within a month. In case the grant is not refunded within said duration **18% interest will be levied on it.** The grant has to be refunded to AICTE, through RTGS as per details given below:

|                            |                                    |
|----------------------------|------------------------------------|
| Account Number             | 55113199952                        |
| Name of the Account Holder | Member Secretary, AICTE, New Delhi |
| Bank Name                  | State Bank of India                |
| Branch Name                | Shashtri Bhawan, New Delhi         |
| IFSC Code                  | SBIN0050203                        |

3. The Institute may constitute a Project Monitoring Committee (PMC). The composition of the PMC shall be as under:
  - i. Principal/Director of the institution (Chairperson)
  - ii. Two HODs from institute (Members)
  - iii. In case of private institute one subject expert from government institute, not below the rank of Associate Professor (Member)
  - iv. Coordinator of the project (Member Secretary)
4. The grant shall be utilized strictly for the purpose as specified in the sanction letter. Re-appropriation of funds from one Head to another is strictly not permitted viz. Recurring and non-recurring Heads. Further, the equipment(s)/item(s) purchased should be as per the specifications and individual item-wise costs sanctioned by AICTE, and not taking the total grant sanctioned as one entity. Item-wise purchase cost shall be matched with the sanctioned cost, and the cost of item purchased below the sanction cost shall be restricted as actual cost. If the item purchase cost is higher than its sanctioned cost, the cost shall be restricted to the sanctioned cost and the additional amount shall be met by the Institute from its own resources.
5. Similarly, the recurring grant shall be used for the items sanctioned by the AICTE. No money be used for going abroad to attend Conference / seminars. However, for presenting a Paper in a Seminar / Conference **within the country**, the travel expenses may be met from the recurring grant.

:: 3 ::

6. No request for additional grant over and above the sanctioned grant shall be considered by the AICTE. The additional amount, if any, expended beyond the sanctioned grant shall be met by the Institute from its own resources.
7. The institute/University shall not charge any overheads on this Project and will provide all the administrative support and **timely release of grant to PI** for completion of the Project.
8. The grantee shall utilize grants only on approved items as per list of equipment attached. However, if the grantee wishes to recast the Project, approval of Council must be obtained for the revised item of expenditure and they will maintain proper accounts of the expenditure as per the norms/procedures of AICTE/Government of India. **The revised proposal should be within the total grant sanctioned and duly supported with reasons and recommendations of the Project Monitoring Committee (PMC).**
9. The assets acquired wholly or substantially out of All India Council for Technical Education's grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the All India Council for Technical Education.
10. Each project sanctioned by AICTE is assigned a specific Reference Number, which is given on pre-page. All correspondence address to AICTE regarding the project must quote this number alongwith year of sanction of the project, otherwise correspondence may not be entertained.
11. The grantee shall follow the terms and conditions of Research Promotion Scheme (RPS) as laid down by the Council from time to time.

**IV. Submission of documents by the institute/PI to AICTE:**

**A. Documents to be submitted within one month of completion of each financial year:**

- i. Annual Progress Report, indicating therein the number of patents, publications or any other achievement.
- ii. Utilization Certificate, Audited Utilization Certificate, Receipt & Payments, Statement of Expenditure.
- iii. Audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets in the prescribed form i.e. GFR-19.
- iv. Separate Bills/vouchers related to Non-recurring and recurring expenditures duly signed & stamped by the PI & Head of the institution.
- v. Stock entry register duly verified by the Store-in-charge and PI & counter signed by Head of institution.

**B. Documents to be submitted within two month of completion of the Project:**

- i. The consolidated Utilization Certificate (UC) and Receipt & Payment Account for the Project duration, duly audited.
- ii. Consolidated audited statement of expenditure, to the effect that the grant has been utilized for the purpose for which it has been sanctioned. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council.
- iii. Project Completion Report duly signed & stamped by the PI & Head of the institution and Project Evaluation Committee (PEC) Members.
- iv. Principal Investigator/institute to submit the Feed Back Form in AICTE format.
- v. The prescribed formats for submission of necessary mandatory documents and Terms & Conditions may please be downloaded from [www.aicte-india.org/schemes/research-innovations-development-schemes](http://www.aicte-india.org/schemes/research-innovations-development-schemes).

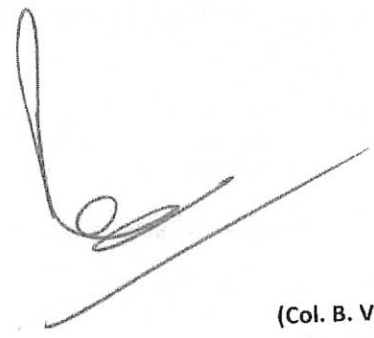
**Note: Any deviation from the above said time schedule will cause serious action against the institute.**



## Approved list of items under Non-recurring grant:

| S. No. | Approved Item (As per proposal)   | No. of Units | Amount recommended |
|--------|---|--------------|--------------------|
| A.     | Non-recurring   |              |                    |
| i)     | Various chemotherapeutic agents in single, in combination and in conjunction with surgery, radiotherapy and immunotherapy are used widely for the treatment of variety of neoplastic diseases. Many chemotherapeutic approaches to the range of diseases that f | 1            | Rs.1133333/-       |
| B.     | Recurring (i.e. 90% of total approved recurring grant) for Contingencies & Consumables only   |              | Rs.180000/-        |
|        | Grand Total (A)+(B)   |              | Rs.1313333/-       |

1. Registrar/Director/Principal,  
AISSMS College of Pharmacy,  
Pune, Maharashtra-411001
2. Name of Principal Investigator,  
Dr. Shashikant Bhandari,  
AISSMS College of Pharmacy,  
Pune, Maharashtra-411001
3. Office of Director General of Audit  
General Revenues, AGCR Building  
I.P. Estate, New Delhi-110002.
4. Guard File



(Col. B. Venkat)  
Director (FDC)

21 AUG 2020

(Enclosed with Application)

C

AISSMS

College of Pharmacy (M.Pharm)

Kennedy Road, Near R.T.O., Pune - 411 001.

Challan No. 1244

Date: 04/10/2021

Amount credited on A/C No.: 04510200000882 in the BANK OF BARODA, Shivajinagar, Pune - 5

Received from Mr./Miss Akash Chauhan

Class External Project Year 2020 - 2021

| Particulars                                | Amount Rs.      |
|--|-----------------|
| 1) Interim Fee.....                        |                 |
| 2) Application Form Fees.....              |                 |
| 3) Development Fees.....                   |                 |
| 4) Tuition Fees.....                       |                 |
| 5) Misc. & University Charges.....         |                 |
| 6) Caution Money Deposit.....              |                 |
| 7) Journal Fees.....                       |                 |
| 8) University / Board Eligibility Fee..... |                 |
| 9) Other Fee .....                         |                 |
| 10) Student Activity Fee.....              |                 |
| 11) Insurance Fee.....                     |                 |
| 12) External project charges               | 10,000/-        |
| 13) .....                                  |                 |
| 14) Tran. no. UTR-127711635383             |                 |
| 15) .....                                  |                 |
| 16) .....                                  |                 |
| <b>TOTAL Rs.</b>                           | <b>10,000/-</b> |

Total in words Rupees Ten thousand only

Accept the amount as above 10,000/-

Checked By

Deposited By

(For Candidates) No. 04510200000881

D

AISSMS

College of Pharmacy (M.Pharm)

Kennedy Road, Near R.T.O., Pune - 411 001.

Challan No. 1244

Date: 04/10/2021

Amount credited on A/C No.: 04510200000882 in the BANK OF BARODA, Shivajinagar, Pune - 5

Received from Mr./Miss Akash Chauhan

Class External Project Year 2020 - 2021

| Particulars                                | Amount Rs.      |
|--|-----------------|
| 1) Interim Fee.....                        |                 |
| 2) Application Form Fees.....              |                 |
| 3) Development Fees.....                   |                 |
| 4) Tuition Fees.....                       |                 |
| 5) Misc. & University Charges.....         |                 |
| 6) Caution Money Deposit.....              |                 |
| 7) Journal Fees.....                       |                 |
| 8) University / Board Eligibility Fee..... |                 |
| 9) Other Fee .....                         |                 |
| 10) Student Activity Fee.....              |                 |
| 11) Insurance Fee.....                     |                 |
| 12) External project charges               | 10,000/-        |
| 13) .....                                  |                 |
| 14) Tran. no. UTR-127711635383             |                 |
| 15) .....                                  |                 |
| 16) .....                                  |                 |
| <b>TOTAL Rs.</b>                           | <b>10,000/-</b> |

Total in words Rupees Ten thousand only

Accept the amount as above 10,000/-

Checked By

Deposited By

Aakash chauhan external project

**Transaction Successful**  
04:02 pm on 04 Oct 2021

*Temburne sm*

Transaction ID

T2110041602257014491916

COPY

Paid to



AISSMS COLLEGE OF  
PHARMACY PUNE.

₹10,000

XXXXXXXXXX0881

Bank Of Baroda

PAY AGAIN

SHARE

Debited from



\*\*\*\*\*5914

UTR:127711635385

₹10,000



1st time in India: UPI SIP!

Set your SIP in less than 5 secs. Start Now!



Message

For Animal experiment study.



Contact PhonePe Support

Powered by



GOPIN/2020-21/35

Perce-01  
No.: 74-11  
Date: 03.03.2021  
Date: 25/01/2021

To,  
**Hon. Secretary**  
All India Shri Shivaji Memorial Society,  
Shivaji Nagar, Pune- 411005

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY  
Inward No. 4974  
Date: 27/1/2021

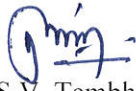
4974  
3/3/21

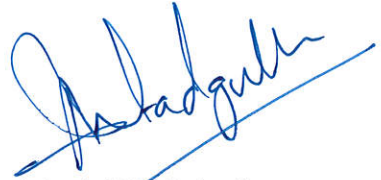
Sub: Submission of proposal of sponsored research project for approval.

Respected Sir,

Please find enclosed research proposal titled, "Evaluation of Aphrodisiac activity (Vrushya Karma) of *Artemisia nilagirica* (Clarke) Pamp (Damanak) In male albino rats" under Category outside Research Project (Format B) for your approval. You are requested to do the needful at the earliest.

Thanking You.

  
Dr. S.V. Tembhurne  
(Chief Investigator)

  
Dr. Ashwini R. Madgulkar  
(Principal)  
Principal  
AISSMS College of Pharmacy  
Pune-1

To,  
**The Principal,**  
AISSMS College of Pharmacy,  
Kennedy Road, Near R.T.O., **Pune-411001.**


**Subject:** Permission for self supported short term research project.

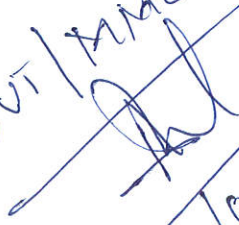
Respected Madam,

We the undersigned would like to undertake a short term self supported research project under the guidance of Dr. S. V. Tembhurne from Pharmacology Department. The duly filled format has been enclosed for your kind information and approval.

We will be obliged, if you consider my /our request and permit us for the same.

Thanking you.

  
Yours sincerely  
(Name and signature of Students)

S.V.T./M.M.C  
  
03/03/2021

**PROTOCOL FOR OUT SIDE INSTITUTE  
RESEARCH PROJECT (Format-B)**

**Name of Applicant:** Dr. Akash Chavhan

**Complete postal address:** Maharashtra Arogya Mandal's Sumatibhai Shah Ayurvedic College, Pune

**Title of Project:** Evaluation of Aphrodisiac activity (Vrushya Karma) of *Artemisia nilagirica* (Clarke) Pamp (Damanak) In male albino rats

Proposed duration of Project: 03 Months

Ref. No. and date of application through proper channel: As per inquiry letter MAM/SS Ayu/893 dated 13.03.2020

**Proposed Expenditure:**

| Sr. No. | Parameter                                     | Amount          |
|---------|---|-----------------|
| 1.      | Infrastructure utility fees. (10% of actuals) | 1050.00         |
| 2.      | Society processing fees. (10% of actuals)     | 1050.00         |
| 3.      | Staff remuneration (20% of actuals)           | 2100.00         |
| 4.      | Total cost of actuals.                        | 10500.00        |
|         | <b>Grand Total</b>                            | <b>14700.00</b> |

**DETAILS OF ACTUALS**

**Details of consumables required for the project:**

| Sr. No. | Item(Consumables)  | Cost             |
|---------|--|------------------|
| 1       | Chemicals  | 1000.00          |
| 2       | Chemical, Anesthesia, Stationary, Sanitizers and Sterile Disposables e.g. Syringes, tubes, mask, gloves and wide moth bottles, sterile cotton, Appendoff, EDTA and Plain tubes, Heparin injection etc. | 2000.00          |
| 3       | Animals (Rats) * 250*30  | 7500.00          |
|         | <b>Grand Total</b>   | <b>10,500.00</b> |

  
(Name and Signature of Chief Investigator)

\* Cost of consumables shall be calculated using standard catalogue.

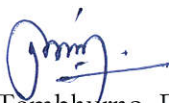
  
(Accountant sign)

## UNDERTAKING

I undersigned hereby take responsibility of the project titled, "Evaluation of Aphrodisiac activity (Vrushya Karma) of *Artemisia nilagirica* (Clarke) Pamp (Damanak) In male albino rats " to be conducted between

01 April 2021 to 30 July 2021

We will ensure that the chemical usage will not exceed the quantity mentioned on page 2. I also assure you that the project will be carried out after regular academic schedule and I will remain present during the project work.

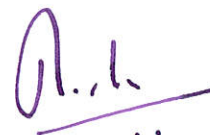


Dr. S.V. Tembhurne, Department of Pharmacology, AISSMS COP Pune  
(Name and signature of Chief Investigators)

---

## SANCTION CERTIFICATE

I hereby grant permission for undertaking the project titled, "Evaluation of Aphrodisiac activity (Vrushya Karma) of *Artemisia nilagirica* (Clarke) Pamp (Damanak) In male albino rats "



(Hon. Secretary, AISSMS Pune)  
Hon. Secretary

All India Shri Shivaji Memorial Society  
Pune-411 005.

---

## POST APPROVAL DETAILS

Details of Payment:

Challan No. with Date:

Amount:

(Kindly enclose Xerox copies of Application and Challan)

The requisite formalities have been completed and verified by the undersigned.

(Name and signature of Project –Coordinator)

---

Maharashtra Arogya Mandal's  
**Sumatibhai Shah Ayurved Mahavidyalaya**

(an ISO 9001:2015 Certified Mahavidyalaya)

Malwadi, Hadapsar, Pune - 411028

Recognized by : Government of India, Ministry of Health & Family Welfare,  
Department of AYUSH, New Delhi, C.C.I.M New Delhi & Government of Maharashtra.  
Affiliated to Maharashtra University of Health Sciences, Nashik.



MAM/SS Ayu/893

Date: 13/03/2020

To,

All India Shri Shivaji Memorial Society's  
College of Pharmacy,  
Shivajinagar,  
Pune.

**Sub: - Permission to visit your University for Dissertation work.**

Respected Sir/Madam,

Dr. Chavan Akash Prem is pursuing M.D. (Ayu) course in Dravyagun subject in our college. He has requested to visit your College of Pharmacy in connection with Animal experiment, which is a part of Maharashtra University of Health Sciences, Nashik curriculum.

In view of the above, you are requested to kindly permit him to visit your College of Pharmacy in connection with Animal experiment.

Your kind co-operation on the subject is requested.

Thanking you,

Yours faithfully,

( Dr. Mrs. Nilakshi S. Pradhan )  
Principal



(Enclosed with Application)

**AISSMS**  
**College of Pharmacy (B.Pharm)**

Kennedy Road, Near R.T.O., Pune - 411 001.

Challan No.: **1860** Date: **30/06/2021**

Amount credited on A/C No.: **0451020000882** in the  
**BANK OF BARODA, Shivajinagar, Pune - 5**

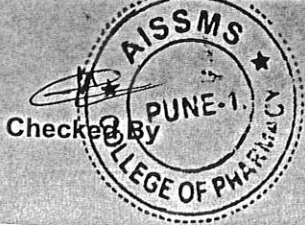
Received from Mr./Miss Todkari Ashutosh  
Balasaheb

Class 3<sup>rd</sup> year PG Year 2020 - 2021

| Particulars                                | Amount Rs.    |
|--|---------------|
| 1) Interim Fee.....                        | -             |
| 2) Application Form Fees.....              | -             |
| 3) Development Fees.....                   | -             |
| 4) Tuition Fees.....                       | -             |
| 5) Misc. & University Charges.....         | -             |
| 6) Caution Money Deposit.....              | -             |
| 7) Journal Fees.....                       | -             |
| 8) University / Board Eligibility Fee..... | -             |
| 9) EVS Fee.....                            | -             |
| 10) Student Activity Fee.....              | -             |
| 11) Insurance Fee.....                     | -             |
| 12) Eligibility Fee.....                   | -             |
| 13) Other Fee.....                         | -             |
| 14) UTR: 118141134186.....                 | 4900/-        |
| 15) Spray drier.....                       | -             |
| 16) Sample.....                            | -             |
| <b>TOTAL Rs.</b>                           | <b>4900/-</b> |

Total in words Rupees Four Thousand Nine  
hundred only

Accept the amount as above




Deposited By Bokari





Transaction Successful  
12:03 PM on 30 Jun 2021

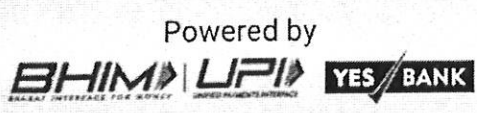
Transaction ID  
T2106301203278335055966 COPY

Paid to  
 Ashutosh Todkari ₹4,900  
XXXXXXXXXX0882  
Bank Of Baroda  
PAY AGAIN SHARE

Debited from  
 \*\*\*\*\*1900 ₹4,900  
UTR:118141134186

 Money sitting idle in your bank account?  
Move it to Liquid Funds and give it a chance to grow >

 Contact PhonePe Support



COP/IN/2021-22/28

AISSMS  
College of Pharmacy  
Pune-01  
Inward No: 64  
Date: 22-10-2021

Date: 23/06/2021

To,  
Hon. Secretary  
All India Shri Shivaji Memorial Society,  
Shivaji Nagar, Pune- 411005.

**A.I.S.S.M. SOCIETY**  
PUNE - 6  
Inward No. 1484  
Date 22/7/2021

Sub: Submission of proposal of sponsored research project for approval. (Format B)

Respected Sir,

Please find enclosed research proposal titled, "spray drying of *Arjuna kesheeropaka*" under Category <sup>our side</sup> In-house Research Project (Format B) for your approval. You are requested to do the needful at the earliest.

Thanking you.

*M. B. Bordivodekar*  
(Chief Investigator)  
Dr. Mithun Bordivodekar  
Mr. Jitendra Gaybe

*M. R. Bhulekar*  
(Project Co-ordinator)  
Dr. M. R. Bhulekar

*S. S. Patil*  
(Principal)  
Principal  
AISSMS College of Pharmacy  
Pune-1

To,  
The Principal,  
AISSMS College of Pharmacy,  
Kennedy Road, Near R.T.O., Pune-411001.

Subject: Permission for self supported short term research project.

Respected Madam,

I / We the undersigned would like to undertake a short term self supported research project under the guidance of Mr. / Mrs. / Prof. / Dr. *Dr. Mithun Bordivodekar & Mr. J.H. Gaybe*  
The duly filled format has been enclosed for your kind information and approval

I / We will be obliged, if you consider my /our request and permit us for the same.

Thanking you.

*A. B. Todkari*  
Yours sincerely  
(Name and signature of Students)  
(Dr. A. B. Todkari)

*M. B. Bordivodekar*  
*J. H. Gaybe*  
22/10/2021

**PROTOCOL FOR OUT SIDE INSTITUTE  
RESEARCH PROJECT (Format-B)**

Name of Applicant : Dr. A. B. Todkari  
 Complete postal address : Sumatibhai Shah Ayurved Mahavidyalaya Hadapsar Pune  
 Title of Project : Spray Drying of Arijuna kashharapaka,  
 Proposed duration of Project : months 3 days  
 Ref. No. and date of application through proper channel :

Proposed Expenditure :

| Sr. No. | Parameter                                     | Amount |
|---------|---|--------|
| 1       | Infrastructure utility fees. (10% of actuals) | 490    |
| 2       | Society processing fees. (10% of actuals)     | 490    |
| 3       | Staff remuneration (20% of actuals)           | 980    |
| 4       | Total cost of actuals.                        | 2940   |
|         | Grand Total                                   | 4900/- |

**DETAILS OF ACTUALS**

Details of consumables required for the project:

| Sr. No.     | Item(Consumables) | Qty. Required<br>(Min. pack size) | Cost |
|-------------|-------------------|-----------------------------------|------|
|             | Nil               | Nil                               | Nil  |
|             |                   |                                   |      |
|             |                   |                                   |      |
|             |                   |                                   |      |
|             |                   |                                   |      |
|             |                   |                                   |      |
|             |                   |                                   |      |
| Grand total |                   |                                   | 0.00 |

(Name and Signature of Chief Investigator)

\* Cost of consumables shall be calculated using standard catalogue.

(Accountant sign)

## UNDERTAKING

I undersigned hereby take responsibility of the project titled, *spray drying of Arjuna ksherap*  
to be conducted between

I will ensure that the chemical usage will not exceed the quantity mentioned on page 2. I also assure you that the project will be carried out after regular academic schedule and I will remain present during the project work.

*M. Band*  
Dr. Mithun Bordinadkar  
(Name and signature of Chief Investigator)

*[Signature]*  
Mr. Jitendra Gajbe

---

## SANCTION CERTIFICATE

I hereby grant permission for undertaking the project titled. *spray drying of*  
*Arjuna ksherapaka,*

*[Signature]*  
(Hon. Secretary, AISSMS Pune)

Hon. Secretary  
All India Shri Shivaji Memorial Society  
Pune-411 005.

---

## POST APPROVAL DETAILS

Details of Payment : *online Transaction - T240630120327833505916*

Challan No. with Date : *1860 Date: 30/06/2021*

Amount : *4900/-*

(Kindly enclose Xerox copies of Application and Challan)

The requisite formalities have been completed and verified by the undersigned.

*[Signature]*  
Dr. M. R. Bhalekar  
(Name and signature of Project -Coordinator)

CCP/PN/2019-20/143 (4)

AISSMS  
College of Pharmacy  
Pune-1  
Award No: 145 (3)  
Date: 20.02.2020

20-21 (8)

To,  
**Hon. Secretary**  
All India Shri Shivaji Memorial Society,  
Shivaji Nagar, Pune- 411005.

Date: 23 JAN 2020

Date: 26/1/2020  
10181

10181  
(87)


Sub: Submission of proposal of sponsored research project for approval.

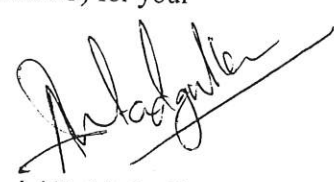
Respected Sir,

Please find enclosed research proposal titled, "**Evaluation of Anthelmintic Activity of Medicinal Plants extract**" under Category In house Research Project (Format C) for your approval. You are requested to do the needful at the earliest.

Thanking you.

  
Mr. O.A. Devade  
(Chief Investigator)

  
Dr. M.C. Damle / Dr. M.R. Bhalekar  
(Project Co-Ordinator)

  
Dr. Ashwini R. Madgulkar  
(Principal)

AISSMS College of Pharmacy  
Pune-1

To,  
**The Principal,**  
AISSMS College of Pharmacy,  
Kennedy Road, Near R.T.O., Pune-411001.

Subject: Permission for self supported short term research project.

Respected Madam,

We the undersigned would like to undertake a short term self-supported research project under the guidance of Mr. O.A. Devade from Pharmacology Department. The duly filled format has been enclosed for your kind information and approval.

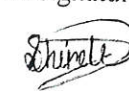
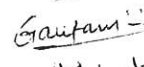
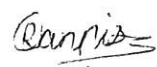
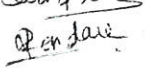
We will be obliged, if you consider our request and permit us for the same.

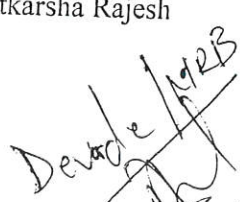
Thanking you.

Yours sincerely

(Name and signature of Students)

1. Ms. Shinde Rucha Narendra
2. Ms. Vijapure Gautami Sanjay
3. Ms. Sokate Nisarga Vilas
4. Ms. Ranpise Pallavi Arun
5. Ms. Randave Utkarsha Rajesh

  
Devade / O.A.B  
20/02/2020

**PROTOCOL FOR INHOUSE STUDENT'S  
RESEARCH PROJECT (Format-C)**

**Name of Applicant:** Ms.Shinde Rucha, Ms.Vijapure Gautami, Ms.Sokate Nisarga, Ms Ranpise Pallavi, Ms.Randave Utkarsha

**Complete postal address:** AISSMS college of Pharmacy, Near RTO, Pune- 411001

**Title of Project:** 'Evaluation of Anthelmintic Activity of Medicinal Plants extract'

Proposed duration of Project: 03 Months

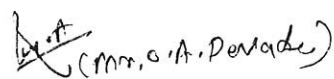
Ref. No. and date of application through proper channel:

Proposed Expenditure:

| Sr. No. | Parameter   | Amount (Rs) |
|---------|---|-------------|
| 1       | Infrastructure utility fees.                        | 1000/-      |
| 2       | Society processing fees.                            | 1000/-      |
| 3       | Staff remuneration                                  | 2000/-      |
| 4       | Total cost of actuals.(Details are mentioned below) | 200 /-      |
|         | Grand Total   | 4200/-      |

**DETAILS OF ACTUALS**

| Sr. No.            | Item(Consumables)                                    | Qty. Required<br>(min. pack size) | Approx. Cost<br>(Rs) |
|--------------------|--|-----------------------------------|----------------------|
| 1.                 | Methanol   | 300ml                             | 50                   |
| 2.                 | Ethanol  | 300ml                             | 50                   |
| 3.                 | General Chemicals for<br>detection Phytoconstituents | 02 ml each                        | 100                  |
| <b>Grand total</b> |  |                                   | <b>200.00/-</b>      |

  
(Name and Signature of Chief Investigator)

\* Cost of consumables shall be calculated using standard catalogue.

  
(Accountant Sign)

IJRPR- Paper is successfully Received ✕ 🖨️ 📧

International Journal of Research Publication and Reviews <contactus@ijrpr@gmail.com>

1:43 PM (0 minutes ago)



Dear Omkar A Devade,

Thanks for considering IJRPR. Your paper is successfully received on Date 06/09/2021 8:13 AM via our Online Portal. Your Paper ID is IJRPR-5144.

Paper Title: Phytochemical Screening and Anthelmintic Activity of Methanolic Extracts of Herbal Plants Schinus limonia L

The Review result of your paper will be mailed to you once the review process is completed. For any future communication you are advised to refer your Paper ID IJRPR-5144.

With Warm Regards

Editor-In Chief

International Journal of Research Publication and Reviews (IJRPR)

<http://www.ijrpr.com>

Activate Windows  
Go to Settings to activate Windows

(Enclosed with Application)

C

# AISSMS College of Pharmacy (B.Pharm)

Kennedy Road, Near R.T.O., Pune - 411 001.

Challan No.: 3 1066 Date: 11/8/2020

Amount credited on A/C No.: 04510200000882 in the  
BANK OF BARODA, Shivajinagar, Pune - 5

Received from Mr./Miss Pallavi Arun  
Panpise

Class S.Y.B.Pharm Year 2019 - 2020

| Particulars                           | Amount Rs.    |
|---------------------------------------|---------------|
| 1) Interim Fee                        |               |
| 2) Application Form Fees              |               |
| 3) Development Fees                   |               |
| 4) Tuition Fees                       |               |
| 5) Misc. & University Charges         |               |
| 6) Caution Money Deposit              |               |
| 7) Journal Fees                       |               |
| 8) University / Board Eligibility Fee |               |
| 9) EVS Fee                            |               |
| 10) Student Activity Fee              |               |
| 11) Insurance Fee                     |               |
| 12) Eligibility Fee                   |               |
| 13) Other Fee                         | 4,200/-       |
| 14) UTR: <u>006138508817</u>          |               |
| 15) Date = <u>11/3/2020</u>           |               |
| 16)                                   |               |
| <b>TOTAL Rs.</b>                      | <b>4200/-</b> |

Total in words Rupees Four thousand  
two hundred only

Accept the amount as above 4200/-

Checked By [Signature]



Deposited By [Signature]