

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

2019-20

3.1.1 – Research funds sanctioned and received from various agencies, industry and other organisations during 2019-20 = Total funding-1.79 Lakh

3.1.1 Research funds sand	tioned and receiv	ed from various agencie	s, industry and other organ	isations
Nature of the Project	Duration	Name of the funding Agency	Total grant sanctioned	Amount received during the Academic year
Major projects	-	-	-	-
Minor Projects	-	-	-	-
Interdisciplinary	-	-	-	-
Projects				
Industry sponsored	-	-	-	-
Projects				
Projects sponsored by the University/ College	3 months	Separate list attached	114800.00	114800.00
Students Research Projects (other than compulsory by the College)	3 months	Separate list attached	63860.00	63860.00
International Projects	-	-	-	-
Any other(Specify)	-	-	-	_
	r	Total Funds (Rs.)	178660.00	178660.00

Summary

Outside Research Projects

Name of the Project/ Endowments, Chairs	Name of the Principal Investigator/Co- investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned	Duration of the project	Name of the Funding Agency	Type (Government/no n-Government)
Estimation of bis phenol A content in the given samples by HPLC	Dr.M C Damle	Department of Quality Assurance	2019-20	8900	03 Month	Dr SaquibPawaskar	Non-Government
Pharmacokinetic biodistribution and toxicity studies of nanoparticulates containing anticancer formulation	Dr S V Tembhurne and Dr.M C Damle	Pharmacology and Quality assurance	2019-20	50000	03 Month	Dhairyasheel Ghadge, Bharati Vidyapith Kolhapur	Non-Government
Antiobisity activity of Orlistat liposomes to high fatty diet induced obese rats	Dr S V Tembhurne	Pharmacology Department	2019-20	55900	03 Month	Nitesh Janabandhu	Non-Government
		Τι	otal Fund=	114800.00			

In-house Research Project

Name of the Project/ Endowments, Chairs	Name of the Principal Investigator/Co- investigator	Department of Principal Investigator	Year of Award	Amount Sanction ed	Duration of the project	Name of the Funding Agency	Type (Government/non -Government)
Exploring immunoregulatory	Mrs.Kalyani	Pharmaceutical		4000		K Abhang,	
activity of some thiazolidine	Asgaonkar, Mrs.	Chemistry	2019-20			BhairaviBakhle,	
derivative using insilico tools	Shital Patil					Ayush Khater	Non-Government
Formulation and evaluation of	Mrs. S H Rao	Pharmaceutics		7600		Shivani Godbole, S	
antifungal nail lacquer			2019-20			Kelkar, Riddhesh	
	Dr. M R Bhalekar				03 Months	Kharche	
							Non-Government
Microbial limit of conventional		Pharmaceutics		3000		Unmesh Mahajan,	
oral Ayurvedic formulations						R Khirnar,	
	Mrs. S H Rao		2019-20			AkankshaMarkad,	
						M Upadhya,	
					03 Months	RuchiraTakale	N
Microbial limit of conventional		Pharmaceutics		3000		Suda Jain,	Non-Government
oral Ayurvedic formulations		Pharmaceutics		3000		AbhishekGalgate,	
oral Ayurvedic formulations	Mrs. S H Rao,					TusharJadhav,	
	Mrs.Amruta		2019-20			SaurabhMunde,	
	Avalaskar					BhairaviBakhle,	
					03 Months	KshitijaAbhang	
						KsinujaAbilalig	Non-Government
		Pharmaceutics		5080		P Gholap, Nikita	
Formulation of co-crystals	Dr. M R Bhalekar		2019-20			Dhurde, Aditya	
					03 Months	Phatak,	
						RoshanGudale,	Non-Government

						SiddharthKilledar	
Preparation of formulation from cow urine minerals	Mr. P Sonawane	Pharmacognosy	2019-20	5000	03 Months	Y Avhad, M Gedam, Suyash Chaudhari, Dhanashri Jadhav	Non-Government
Development and validation of spectrophotmetric method for deerrmination of pharmaceuticals	Dr. S V Gandhi	Quality Assurance	2019-20	6000	03 Months	Abhishek Joshi, UtkarshaAvhad, Gaurav Mahajan, PrajwalHogade	Non-Government
Molecular modeling studies of N (12a]Pyridine-3 carboamid as antiTB agent	Mrs.V N Wable, Mrs. KS Sonawane	Quality Assurance	2019-20	5500	03 Months	Anjali Ahir, ShivanjaliJadhav, MayuriGaikwad, ShrutiGaikwad	Non-Government
Formulation and invitro ealuation of herbal cream containning Helictorus isora	Priyanka Khandare	Quality Assurance	2019-20	6180	03 Months	Vinay Londe, Shashikant Lohare, Komal lahoti and SaloniKirad	Non-Government
		Total fund	received =	63860.00			

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 2020.

SCHEDULE "D" OTHER RECEIPTS AND PAYMENTS

NO.	PARTICULARS	RECEIPTS	PAYMENT
A	FOR 2018-2019		
6	ST Freeship 2018-2019	4,24,294.00	4,24,294.00
7	ST Scholarship 2018-2019	46,425.00	46,425.00
8	VJNT Freeship 2018-2019	4,28,585.50	4,28,585.50
9	VJNT Scholarship 2018-2019	8,55,445.00	8,55,445.00
в	FOR 2019-2020		
1	OBC Freeship 2019-20	5,68,588.50	5,68,588.50
2	OBC Scholarship 2019-2020	6,67,305.75	6,67,305.75
3	SBC Freeship 2019-2020	46,129.50	46,129.50
4	SC Freeship 2019-2020	3.77,165.50	3,77,165.50
5	SC Scholarship 2019-2020	13,38,418.50	13,38,418.50
6	ST Freeship 2019-2020	2.00,891.00	2,00,891.00
7	ST Scholarship 2019-2020	3,58,644.00	3,58,644.00
8	VJNT Freeship 2019-2020	3,78,998.00	3,78,998.00
9	VJNT Scholarship 2019-2020	9,07,645.00	9,07,645.00
	TOTAL .	854.54.745.76	072.20.179.71
	UNIVERSITY RESEARCH PROJECT		
1	Dr. Mrinalini Chintamani Damle		2,713.00
2	Dr. Trupti Sameer Chitre		3,446.00
	OTHERS	ABROADT TO	
1	TDS (Non-Salary)	1,27,909.00	1,15,533.00
2	In-House Project	1,19,960.00	42,589.00
3	Two Day National Level Seminar-2018-19	70,423.00	42,000.00
	A I S H E Remuneration	3,500.00	3,500.00
	Caution Money Deposit	0,000.00	1,93,000.0





AISSMS COP /NAAC 2nd CYCLE/SSR/CRITERIA 3.1

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S

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 2020.

SCHEDULE "D" OTHER RECEIPTS AND PAYMENTS

SR. NO.	PARTICULARS	RECEIPTS Rs.	PAYMENT Rs.	
VI 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16	OTHERS TDS (Non-Salary) Industrial Project Project of In-House University Exam. fee Advance to Staff & Suppliers Grant from AICTE Research Promotion Scheme 2017-18 Grant from AICTE Research Promotion Scheme 2017-18 Grant from AICTE Skill And Personality Development Centre Earn & Learn Scheme CAP M. Pharm. April/May 2019 Student Aid Fund Misc. Advance Pre-Paid Affiliation Fees for PCI Pre-Paid Affiliation Fees Pre-Paid Repaire & Maintenance- Machinery E B C Scholarship-2018-2019 E B C Scholarship-2019-2020	1,17,253.00 20,900.00 10,600.00 5,230.00 5,91,828.00 - 3,11,650.00 48,454.00 16,000.00 2,37,299.50 2,00,000.00 23,602.00 1,80,455.00 4,84,372.50	1,02,245.00 26,179.00 19,128.00 5,230.00 5,05,735.00 73,658.00 48,454.00 2,00,000.00 51,200.00 1,62,821.25 1,80,455.00 4,84,372.50	
	TOTAL	233,47,333.03	250,68,110.00	

SCHEDULE " E" INTER INSTITUTIONAL

SR.	PARTICULARS	RECEIPTS	PAYMENT	
NO.		Rs.	Rs.	
1 2	All India Shri Shivaji Memorial Society	170,30,157.60	107,46,000.00	
	AISSMS College of Pharmacy (B.Pharmacy)	4,38,108.25	28,65,724.50	
	TOTAL	174,68,265.85	136,11,724.50	



AISSMS COP /NAAC 2nd CYCLE/SSR/CRITERIA 3.1

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.1313338/- being the 1st 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 1st 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:-

l.	Name and address of the Beneficiary Institution (University / College / Institution)	:	Registrar / Director / Principal, AISSMS College of Pharmacy, Pune, Maharashtra-411001
11.	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 st installment)	:	Rs.1313333 /- (Rs. 1133333/ - Full amount of non-recurring & Rs.180000/- 90 % of recurring sanctioned)
٧.	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:

0

- 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 debitable to the Major Head "601.12.a (RPS Plan)" Gen. and is valid for payment during the financial year 2020-21.
- 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.
- The grant is intended to cover items of expenditure/equipment approved by AICTE.
- 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

Contd...2/-

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

- 2 ::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 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:

0

O

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	1
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.

Contd...3/-

AISSMS COP /NAAC 2nd CYCLE/SSR/CRITERIA 3.1

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

:: 4 ::

Approved list of items under Non-recurring grant:

		No. of Units	Amount recommended
S. No.	Approved Item (As per proposal)	And the Address of Concession	and grantful property
Α.	Non-recurring	1	
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		Rs.1133333/-
	diseases that f		Rs.180000/-
В.	Recurring (i.e. 90% of total approved recurring grant) for Contingencies & Consumables only		Rs.1313333/-
	Grand Total (A)+(B)		

1. Registrar/Director/Principal, AISSMS College of Pharmacy, Pune, Maharashtra-411001

0

2. Name of Principal Investigator, Dr. Shashikant Bhandari, AISSMS College of Pharmacy, Pune, Maharashtra-411001

> Office of Director General of Audit General Revenues, AGCR Building I.P. Estate, New Delhi-110002.

4. Guard File

з.

(Col. B. Venkat) Director (FDC)

2 1 AUG 2020

AISSMS COP /NAAC 2nd CYCLE/SSR/CRITERIA 3.1

AISSMS College of Pharmacy Prenet 1 inward No. ' 41 OF PHARMACY IMPARTING EXCELLENCE IN EDUCATION & RESEARCH COPIPNI2019-20166-D Date: 9th Aug. 2019 To, . . . Hon. Secretary run 1 - 6 All India Shri Shivaji Memorial Society, Ward Alm Shivaji Nagar, Pune- 411005. Sub: Submission of proposal of sponsored research project for approval. Respected Sir, Please find enclosed research proposal titled, "Estimation of Bisphenol A content in the given Samples by HPLC " under Category Outside Research Project (Format B) for your approval. You are requested to do the needful at the earliest. Thanking you. In (Chief Investigator) (Project Co-ordinator) (Principal) (Dr. M.C. Damle) (Dr. M.R. Bhalekar) 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. M.C. Damle The duly filled format has been enclosed for your kind information and approval 1/ 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) (Dr. Saquib Pawaskar)

eller t

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

Name of Applicant : Dr. Saquib Pawaskar

Complete postal address : BVDU's Dental College and Hospital, Sangli Title of Project : Estimation of Bisphenol A content in the given Samples by HPLC

Proposed duration of Project: 1.5 month

Ref. No. and date of application through proper channel : BD(DU)/DCH/Sangli received through email on 9th Aug. 2019

Proposed Expenditure :

Sr.	Parameter	Amount
Sr. No.		630
1	Infrastructure utility fees. (10% of actuals)	and the second s
2	Society processing fees. (10% of actuals)	630
2	Staff remuneration (20% of actuals)	1260
<u> </u>	Total cost of actuals.	6,300
4	Grand Total	8,820/-

DETAILS OF ACTUALS

Details of consumables required for the project:

Sr. No.	Item(Consumables)	Qty. Required (Min. pack size)	Cost	
1.	Acetonitrile HPLC grade	2.5 Lts	1500	
2.				
	injection		6300	
	Grand total			

(Name and Signature of Chief Investigator) * Cost of consumables shall be calculated using standard catalogue.

(Accountant sign)

3

UNDERTAKING

I undersigned hereby take responsibility of the project titled," Estimation of Bisphenol A content in the given Samples by HPLC " to be conducted between 26th Aug to 30th Sept. 2019

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

Maule

Dr. M.C. Damle (Name and signature of Chief Investigator)

SANCTION CERTIFICATE

I hereby grant permission for undertaking the project titled, ," Estimation of Bisphenol A content in the given Samples by HPLC "

(Hon. Secretary, AISSMS Pune) Hon. Secretary All India Shri Shivaji Memorial Society Pune-411 005.

POST APPROVAL DETAILS

Details of Payment :

P19083145422759 dt 31/8/2019 Challan No. with Date : 8900/-Amount :

(Kindly enclose Xerox copies of Application and Challan)

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

(McDamle) (Name and signature of Project -Coordinator)

4



Prof. Dr. Shivajirao Kadam Chancellor ^{M Sc., Ph.D}

Prof. Dr. M. M. Salunkhø Möc Ph.D. FRSC_____ Vice Chancellor

Ref. No. : BV(DU) / DCH / SANGLI /

Colomation

and Beyond

Dr. Vishwapeet Karda Pro Vice Chancellor Dr. Vidye M. Dodwas

Principal

Date

To,

Director/Head of the Institute AISSMS, College of Pharmacy Pune

Sub-: Request Letter to Perform the Sample Testing Using High Performance Liquid Chromatography (HPLC)

(Deemed to be University) Pune. India.

Founder Chancellor : Dr. Patangrao Kadam

DENTAL COLLEGE AND HOSPITAL. SANGLI

* Accredited with 'AT' Grade (2017) by NAAC *

* Category-I University Status by UGC *

★ NIRF Ranking - 52 ★

"Social Transformation Through Dynamic Education"

Respected Sir/Madam,

With reference to the above mentioned subject, Dr. Mohd Saquib Iqbal Pawaskar, our post graduate student from department of Orthodontics, Bharati Vidyapeeth (Deemed to be University) Dental College & Hospital, Sangli under the guidance of Dr. Lalita Nanjannawar would like to perform the analysis of samples for his thesis research work at AISSMS, College of Pharmacy, Pune. Also the student is ready to pay the charges for the same.

Please do the needful as per the requirement of his proposed post graduate research work.

Thanking You,

Yours Faithfully,

H.O.D Dr. Jiwanasha Agrawal Dept. of Orthodontics

P.G GUIDE Dr. Lalita Nanjannawar Dept. of Orthodontics

tyen

0

P.G STUDENT Dr. Saquib Pawaskar Dept. of Orthodontics

Sangii - Miraj Road, Sangli - 416416, Maharashtra Tel. No. : 0233-2601639, 2211323 Fax No. : 0233-2211324 Email : bvdentalsangli@yahoo.co.in / dch sangli@bharatividyapeeth.edu Website : http://dchsangli.bharatividyapeeth.edu

पास बुक PASS BOOK Customer Acknowledgement 31/8/19 ANE 89002-P1908316592275 Witth Dale of the (Par RABANK Sandi Mast

GUIDELINES FOR OUTSIDE STUDENT RESEARCH PROJECTS (Format B)

- 1. The chief investigator who wishes to carry out any research project shall receive a formal letter from the sponsor.
- 2. The total expenditure for consumables and equipments required for the project shall be calculated by the Chief Investigator.
- 3. The aforementioned cost shall be prepared by the Chief Investigator as per the
- requirement of the sponsor. 4. To the above figure following charges shall be charged extra to the student:
 - a. 10% of the Actuals: As infrastructure utility fees
 - b. 10% of the Actuals: As processing charges to the society.
 - c. 20% of the Actuals: As staff remuneration
- 5. Chief Investigator shall then submit the research proposal prepared in the prescribed format (Format-B) to the society thru principal for approval.
- 6. The actual experimental work shall be started only after approval from the society.
- 7. The student investigator/s shall be appointed by the Chief Investigator.
- 8. The outside student can utilise the facilities until the duration of the project
- provided under the supervision of the Chief Investigator.
- 9. After completion of the approved research project, Chief Investigator shall put forward the summary report to the society for the disbursement of remuneration to
- 10. The staff remuneration disbursement ratio shall be prepared by the Chief
- 11. Chief Investigator shall be solely responsible for the maintenance of discipline and completion of other formalities like CPCSEA and Ethical committee approval etc and the project completion in due course of time.

Note: Chief Investigator shall collect 100% amount as an advance from the sponsor after approval from the society. In case, if the Chief Investigator takes responsibility of the sponsor then 50% amount can be collected as advance. The remaining 50% amount shall be received after completion of the project but before hand over of the result to the sponsor. Total amount received shall be deposited in the College account (A/c No. 421546) against which the official receipt shall be issued to the sponsor.

1

A/c. No. 045102000088 slosed with Application) AISSMS College of Pharmacy (, C	Avc. No. 045102 (Enclosed with Application) AISSMS College of Pharma	
Kennedy Road, Near R.T.O., Pun	,	Kennedy Road, Near R.T.O	/
	: 16 /10 /19	Challan No.: 612	Date: 31/08/19
Nount credited on A/C No.: 015 10200 BANK OF BARODA, Shivajinagar, ived from Mr./Miss_D_Sug Cu	Pune - 5	Amount credited on A/C No.: BANK OF BARODA, Shivaji Received from Mr./Miss_Dv.Sc	nagar, Pune - 5
}Year	2019 - 2020	Class	_ Year 201/19 - 201/20
Particulars	Amount Rs.	Particulars	Amount Rs.
erim Fee		Interim Fee	<u></u>
plittion Form Fees		2) Application Form Fees	
velopment Fees		3) Development Fees	
ition Fees		4) Tuition Fees	
sc. & University Charges		5) Misc. & University Charges	····
ution Money Deposit		6) Caution Money Deposit	
urnal Fees		7) Journal Fees	
iversity / Board Eligibility Fee		8) University / Board Eligibility Fee	
her Fee		9) Other Fee	
tudent Activity Fee	/	10) Student Activity Fee	
isurance Fee		11) Insurance Fee	
Projet fees	17001	.) Reject Fee	8200/-
		13)	
		14)	
		15)	
		16)	
TOTAL Rs.	1700F	TOTAL R	s. 8900/-
n words Rupee's Che Thou	nel scen	Total in words Rupees <u>Fight</u>	1
while any		Hundred only.	
of the amount as above 1700	For the By	Accept the amount as above 890	Concelation Generation Deposited By

(Enclosed with Application)

AISSMS

College of Pharmacy (B.Pharm)

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

Challan No .:

1039 Date :29 10112020

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

Received from Mr./Miss_ Dhary shill Ghadge

Class_____Yhp '_____Year 201 % - 201 2000

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			
Chigibility Fee			
Other Fee			
14)	50,000 -		
15) CHEFT- GOOO78611673)			
16)			
TOTAL Rs	. 50,0001-		
Total in words Rupees FIFT	thorgand and		



Deposited By

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIET COLLEGE OF PHARMACY

Kennedy Road, Near R.T.O. Pune-411001

Ref. No. COP/PN/2019-20/ 1 1/ 2 8 Date: To,

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

Sub: - Submission of proposal of continuation research project for approval with request to waive-off Society processing charges and Infrastructure utility fees.

Respected Sir,

Please find enclosed research proposal titled, "Pharmacokinetic, Biodistribution and Toxicity Studies of Nanoparticulate Containing Anticancer Formulations" for continuation of work under outside Research Project (Format B) for your approval.

Previously candidate has deposited Rs. 65100/- (05/07/2017) and Rs. 40,000/- (08/03/2019) for above said research project work, but he wanted to perform some additional studies at our college (Proposal enclosed). However this is continuation work the candidate has requested us to waive off the Society processing charges and Infrastructure utility fees.

You are requested to permit continuation work of research project and waive off the Society processing charges and Infrastructure utility fees, as per the request by the candidate. Thanking You.

Maule

Dr. S.V. Tembhurne & Dr. Mrs. M.C. Damle

Mr. M.M. Chopane Accountant

AISSMS College of Pharmacy

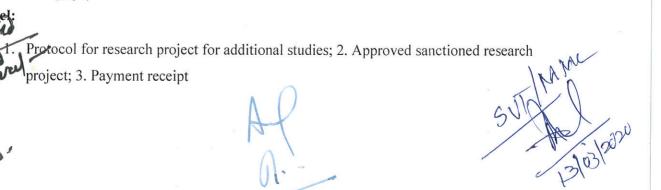
S Inward

Date. 12

(Chief Investigator)

Dr. Ashwini R. Madgulkar Principal AISSMS College of Pharmeov Pung-1

e comme



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

Sub: Submission of proposal of continuation research project for approval with request to waive-off Society processing charges and Infrastructure utility fees.

Respected Sir,

Please find enclosed research proposal titled, "Pharmacokinetic, Biodistribution and Toxicity Studies of Nanoparticulate Containing Anticancer Formulations." under Category outside Research Project (Format B) for your approval. You are requested to permit continuation work of project sanctioned in 2017 and waive off the Society processing charges and Infrastructure utility fees, Ula as per the request by the candidate.

Thanking You.

Dr. S.V. Tembhurne & Dr. Mrs. M.C. Damle (Chief Investigator)

RmR (Project Co-ordinator)

Dr. Ashwini R. Madgulkar (Principal)

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

Subject: Permission to do continuation self-supported research project.

Respected Madam,

I the undersigned would like to continue to perform self-supported research project under the guidance of Dr. S. V. Tembhurne from Pharmacology Department and Dr. Mrs. M.C. Damle from Quality Assurance Department. The duly filled format has been enclosed for your kind information and approval.

I will be obliged, if you consider my /our request to waive-off Society processing charges and Infrastructure utility fees and permit me for the same.

Thanking you.

ord. Getady

Yours sincerely (Name and signature of Students)

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

Name of Applicant: Mr. Dharyashil Ghadge

Complete postal address: Bharati Vidyapeeth's College Pharmacy Kolhapur **Title of Project:** Pharmacokinetic, Biodistribution and Toxicity Studies of Nanoparticulate Containing Anticancer Formulations.

Proposed duration of Project: 03 Months

Ref. No. and date of application through proper channel: Permission for continuation of work for proposal of Mr. Dharyashil Ghadge Ref. no. COP/PN/2017-18/52-4 dated 05/07/2017.

Proposed Expenditure: Eighty six thousand five hundred sixty only.

Sr. No.	Parameter	Amount	
1.	Infrastructure utility fees. (10% of actuals)	Wave off	
2.	Society processing fees. (10% of actuals)	Wave off	
3.	Staff remuneration (20% of actuals)	12760/-	
4.	Expertise charges	10,000/-	
4.	Total cost of actuals.	63,800/-	
	Grand Total	86,560/-	

DETAILS OF ACTUALS

Details of consumables required for the project:

Sr. No.	Item(Consumables)			
1	Chemicals	10,000/-		
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.			
3	Animals	21,800/-		
4	HPLC charges (Rs. 100 per inj. *190 Injections)	19,000/-		
	Grand Total	63,800/-		

Macule (M.c. Damle)

(Name and Signature of Chief Investigator)

* Cost of consumables shall be calculated using standard catalogue. Dr. S.V. Jembrune

(Accountant sign)

UNDERTAKING

I undersigned hereby take responsibility of the project titled, "Pharmacokinetic, Biodistribution and Toxicity Studies of Nanoparticulate Containing Anticancer Formulations." to be conducted between

01 Feb 2020 to 30 April 2020

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 Dr. Mrs. M.C. Damle, Department of Quality Assurance, AISSMS COP Pune (Name and signature of Chief Investigators)

SANCTION CERTIFICATE

I hereby grant permission for undertaking the project titled, "Pharmacokinetic, Biodistribution and Toxicity Studies of Nanoparticulate Containing Anticancer Formulations."

(Hon. Secretary, AISSMS Pune) Hon. Secretary All India Shri Shivaji Memorial Society Pune-411 005.

POST APPROVAL DETAILS

Details of Payment: Rs. 86,560/- Parts, NEFT-000076611673

Challan No. with Date: 1039 ・ dt 29/01/2020

Amount: Paid Rs 50,000/-

(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)

All India Shri Shivaji Memorial Society's College of Pharmacy, Kennedy Road, Near RTO, Pune- 411001

COPIPN/2022-23/05-0

Date: 1 1 MAY 2022

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

Submission of summary report for disbursement of remuneration to the staff. Sub:

Respected Sir,

Please find enclosed summary report of project titled, "Formulation and Evaluation of liposomes for caner targeting" sanctioned under category of inhouse project (Format B) You are requested to kindly sanction the disbursement of remuneration of Rs. 2000/- to the staff at earliest.

Thanking you.

Prepared by

Dr M R Bhalekar

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

TREASURER HONORARY SECRETARY

Mr. M.M.Chopane

The All India Shri Shivaji Memorial Society Pune - 411004

Enclosed : Summary report / Xerox of receipt of payment / Xerox set of sanctioned proposal.

Checked by

Accountant

Dr M C Damle

A CALL TALK THE REPORT OF THE	SMS rmacy (M.Pharm)
Kennedy Road, Near	R.T.O., Pune - 411 001.
Challan No.: 224	29/08/20
Amount credited on A/C No. (0451020000000000
BANK OF BARODA, S	Shivajinagar, Pune - 5
Received from Mr./Miss_Ni	tesh Janbandh
	encis PVt. Ltd
	Year 201 & - 201 9
Particulars	Amount Rs.
1) Interim Fee	
2) Application Form Fees	
Spevelopment Fees	
4) Tuition Fees	
5) Misc. & University Charges	
6) Caution Money Deposit	
7) Journal Fees	
8) University / Board Eligibility F	
9) Other Fee	
10) Student Activity Fee	
11) Insurance Fee	चा. हजो.
12) project Fee	
12) - TTE ASTAL	Toda
(4)	1 4:05 2018 DING
5)	1 HOB LO
6)	CLEARING
	181-1
TOTAL	Rs. 35,000/-
otal in words Rupees ร หภ่	
thousand only.	
한 귀엽에 걸 것이 봐야 같이 같아.	
ccept the amount as above 35	
(Picot)	and
hecked By PUNE-1. 5	Deposited By

2

(For Candidates)	
AISS	
College of Phar	nacy (M.Pharm
Kennedy Road, Near R	
Challan No.: 224/2 NL 0	Date: 29/08/
Challan No.: 224/c. No. 0 Amount credited on A/C No.:	451020000088
BANK OF BARODA, Shi	ivajinagar, Pune - 5
Received from Mr./Miss_N1	cesh Janband
Autos life s	
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 Fe	e
9) Other Fee	
10) Student Activity Fee	
11) Insurance Fee	
12) Project Fee	3550000/-
12) <u>Project Fee</u> 13) <u>astar</u> astar, filanon	Clearing 1
13) विवाजा 13) विवाजा Late Port Today 14) अगल के समाशोधन के निय	ार्थल हो होती है
15) <u>3 AUU</u>	
16)	FARINGI
समाशोधन/ С	
TOTAL R	ls. 35,000/-
Total in words Rupees <u>Thi สา</u> y	five 1
thousand only -	
Accept the amount as above 3500	
1922	C.
A BOMOLI	
* AISSANS	(Nr per)
Checked By PUNE-1	Deposited By

1

ų

		1	C. OF HIPL GOV OF A AN CON KRECK C Y
			Pune 1 Inward No. 57 - F14)
COPIPN/2010	1-19/67-(5)		Date. 01/08/2018
	1 107-5	Date:	25/07/2018
To, Hon. Secretary All India Shri Shiva		PUNE - 6	
Shivaji Nagar, Pune		334	-12262
Sub: Submission of	proposal of sponsored research	-project for approval,	115
Respected Sir,			

Please find enclosed research proposal titled, "Antiobesity Activity of Orlistat Liposomes in High Fatty Diet induced Obese 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)

cDamle roject Co-ordinator)

arma ar

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

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

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.

VINC

1160 Yours sincerely (Name and signature of Students) pitesh Janbandhy)

2

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

Name of Applicant: Mr. Nitin Janbandhu

Complete postal address: AVTOS Life Sciences, Navi Mumbai

Title of Project: "Antiobesity Activity of Orlistat Liposomes in High Fatty Diet induced Obese Rats"

Proposed duration of Project: 03 Months

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

Proposed Expenditure: - Fifty Five Thousand nine Hundred only

Sr.	Parameter	Amount	
No.	a sector sector and the sector s		
1.	Infrastructure utility fees. (10% of actuals)	3850/-	
2.	Society processing fees. (10% of actuals)	3850/-	
3.	Staff remuneration (20% of actuals)	7700/-	
4.	Total cost of actuals.	38500/-	
5.	IAEC Charges	2000/-	
	Grand Total	55,900/-	

DETAILS OF ACTUALS

Details of consumables required for the Project:

Sr. No.	Item(Consumables)	Cost
1	Chemicals: Diethyl Ether, Cholesterol, Casein, Cholic acid, Propyl thiouracil	20000/-
2	Animal + Food and Husk	5,000/-
3	Stationary, Injection Heparin, Sanitizers and Disposables e.g. Syringes, tubes, mask, gloves and wide moth bottles, Vegetable oil, Coconut oil and Lard oil	5,000/-
5	Biochemical Estimation and Histopathology	8,500/-
	Grand Total	38500/-

(Name and Signature of Chief Investigator) * Cost of consumables shall be calculated using standard catalogue.

(Accountant sign)

3

UNDERTAKING

I undersigned hereby take responsibility of the project titled, "Antiobesity Activity of Orlistat Liposomes in High Fatty Diet induced Obese Rats" to be conducted between

01 Aug 2018 to 01 Nov 2018

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.

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, "Antiobesity Activity of Orlistat Liposomes in High Fatty Diet induced Obese Rats"

(Hon. Secretary, AISSMS Pune) Hon. Secretary All India Shri Shivaji Memorial Society, POST APPROVAL DETAILS Shivajinagar, PUNE 411 005.

Details of Payment:

Challan No. with Date: 224 DE 31/08/2018

Amount: 35,000/-

(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)



AISSMS	
College of Pharmacy	1
Pune 1	
Inward No. 14-0	
Date. 25.07.2018	

Date: 13.06.2018

Τо,

The Principal,

AISSMS College of Pharmacy,

Pune, Maharashtra- 411 001

Subject: Enquiry regarding animal studies of Orlistat liposomal dispersion.

Attention to Dr. S. V. Tembhurne.

Dear Sir/ Madam,

With reference to the above subject, Mr. Nitesh Vithoba Janbandhu is a Ph.D. research scholar working under my guidance at AVTOS Life Sciences Pvt. Ltd., Navi Mumbai and doing Ph.D. from ITM University, Raipur. His topic for dissertation work is on Orlistat liposomal drug delivery systems and interested to outsource In-vivo animal studies on mice. The animal study is exclusively for academic purpose. He has earlier communicated with your faculties (Dr. S. V. Tembhurne) in this regard.

Kindly assist him by performing the mentioned studies at your college and do the needful.

Thanking you.

Regards,

Dr. Ranjah Mogre

Director,

AVTOS Life Sciences Pvt. Ltd., Navi Mumbai.

AVTOS Life Sciences Pvt. Ltd. B-22, MIDC, TTC Ind. Area, Navi Mumbai - 400708, India. Tel No. : +91 22 2760 1688 E- mail : info@avtoslifesciences.com Web : www.avtoslifesciences.com CIN U2423MH2011PTC224404 (Enclosed with Application)

AISSMS

College of Pharmacy (B.Pharm)

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

 Challan No.:
 Date : 0210[12020

 O961
 Amount credited on A/C No.: 04510200000882 in the BANK OF BARODA, Shivajinagar, Pune - 5

Received from Mr./Miss Shivani Godbole

Class	J-4	· 13-	Pharm	- Year 201 9	- 201
Class_		5	111-(11)	- Year 2017	- 201

Particulars	Amount Rs.
1) Interim Fee	
plication 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	
is, Other Fee (Project fee)	
14) REFNO-000210314201	
15)	
16)	·····\
TOTAL Rs.	
	40001-
Total in words Rupees <u>Four</u> t	housand
only	
Accept the amount as above	-,0001-
Checked By	Hodbile Deposited By

COPIPNI2019-20/ 109-1

To.

Hon. Secretary

All India Shri Shivaji Memorial Society Shivaji Nagar Pune- 411005. Sub: Submission of proposal of sponsored research project for

Respected Sir.

Please find enclosed research proposal titled, " Formulation and evaluation of antigungal nail lacquen'' under Category In house Research Project (Format C) for your approval.

AIG

Inward No.

You are requested to do the needful at the earliest.

Thanking you

(Principal)

Damle) (Project Co-ordinator)

Principal In M. R. Bhaldeon, AISSMS College of Pharmacy Pune-1

(Chief Investigator) Dr. M. R. Bhalekar (S'H Rad)

Date: 14 11 1100 -_ NO._

CETTY

Date.

AISSMS College of Coasinacy

113-

12.12.2019

Prepe-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. Mangesh Bhalekar and Mrs. Shivani Rao The duly filled format has been enclosed for your kind information and approval

1

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

Thanking you.

5HP/MM

Yours sincerely (Name and signature of Students)

Samniddhi kelkar - atter Shivani Godbole - Sterodbole

... Riddhesh A Kharche - Brachgen

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

Name of Applicant: Shivani Rao, Complete postal address: AISSMS college of Pharmacy, Near RTO, Pune- 411001

Title of Project: Formulation and evaluation of antifungal Nail Lacquer.

Proposed duration of Project: 03 Months

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

Proposed Expenditure:

Sr.	Parameter	Amount (Rs)
No.		
1	Infrastructure utility fees.	1000/-
2	Society processing fees.	1000/-
3	Staff remuneration	2000/-
4	Total cost of actuals.(Details are mentioned below)	0 /-
	Grand Total	4000/-

DETAILS OF ACTUALS

Sr. No.	Item(Consumables)	Qty. Required (min. pack size)	Approx. Cost
1.	NIL		
2			
	Grand tot	al	

(Name and Signature of Chief Investigator)

Mr M M Chopane

* Cost of consumables shall be calculated using standard catalogue.

Accountant

UNDERTAKING

I undersigned hereby take responsibility of the project titled, "Formulation and Evaluation of antigung al nail lacquer" Jan 2020 to Mar 2020 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. (Name and signature of Chief Investigator) Dr. M. R. Bhalekar (S. H Rao) _____ SANCTION CERTIFICATE I hereby grant permission for undertaking the project titled. Formulation and evaluation of antifungal nail lacquer" (Hon. Secretary, AISSMS Pune) Hon. Secretary All India Shri Shivaji Memorial Society, Shivajinagar, PUNE 411 005. POST APPROVAL DETAILS

Details of Payment :

Challan No. with Date: 0961 det 2-1-20

Amount: 4000 + 3600 (online) organism

(Kindly enclose Xerox copies of Application and Challan)

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

D. M. R. Byelekan (Name and signature of Project –Coordinator)

COPIPNI2019-20/25-2-R

27 JUN 2019 Date: To, Hon. Secretary A.I.S.S.M. SOCIETY AISSMS All India Shri Shivaji Memorial Society, PIANA . 8 College of Pharmacy Shivaji Nagar 22 Invasion Nie Pune-1 Pune- 411005. Sub: Submission of proposal of sponsored research project for approva Inward No. 29-02.07.20 Date. Respected Sir, immunosequator

Please find enclosed research proposal titled, Exploring immunoregulatory autivity of some thicizertidinane derivatives wing insilico touts.

under Category In house Research Project (Format C) for your approval. You are requested to do the needful at the earliest.

Thanking you.

SINT. Patil

(Chief Investigator)

IC.D.ASGOUS

(Project Co-ordinator) D. M. P. Bhulekar

(Principal) Principal AISSMS College of Pharmacy Pune-1

To,

The Principal, AISSMS College of Pharmacy, Kennedy Road, Near R.T.O., <u>Pune-411001.</u>

Subject: Permission for self supported short term research project.

Respected Madam,

N/We the undersigned would like to undertake a short term self supported research project under the guidance of Mr. / Mrs. / Prof. /Dr. 5. M. Patil, 1925. IC. D. A squer Mar

The duly filled format has been enclosed for your kind information and approval

X/ 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)

Kshitija Abhang Bhairavi Bakhle

02102110

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

Name of Applicant: Kehitija Abhang Bhairavi Bakhle, Ayush Khater Complete postal address: AISSMS college of Pharmacy, Near RTO, Pune- 411001

Title of Project: Explosing immuno regulatory activity of some thiazolidinone Proposed duration of Project: 03 Months desivatives using insilico stables.tools.

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)	3000/-
	Grand Total	7000/-

DETAILS OF ACTUALS

Sr. No.	Item(Consumables)	Qty. Required (min. pack size)	Approx. Cost
1'	V-115e software	30hrs	
		30×100 =	3000/-
	Grand total		3000/-

(Name and Signature of Chief Investigator)

* Cost of consumables shall be calculated using standard catalogue. S. M. Pahil Hout IC-D. Asgaan Kar Kur

(Accountant Sign)

UNDERTAKING

I undersigned hereby take responsibility of the project titled, Exploring immunoregulatory activity of some thig zouidinone derivatives using insilico tools

to be conducted between July - Sept. 2019

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.

(Name and signature of Chief Investigator) S.M. patil K.D. Asgavakar

-----SANCTION CERTIFICATE

I hereby grant permission for undertaking the project titled.

(Hon. Secretary, AISSMS Pune) Hon. Secretary All India Shri Shivaji Memorial Society Pune-411 005.

POST APPROVAL DETAILS

Details of Payment: Kshitija Abhang - 5.7.B. Pharm. Inhowse project Challan No. with Date: 0492 dated 1017119 Ref. NO-N19190873719790

Amount : 7000/ -

(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)

(Enclosed with Application)

AISSMS

College	of	Pharmacy	(B.Pharm)	
---------	----	----------	-----------	--

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

Challan No.: 0492 Date : (0 / 7 / 19

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

Received from Mr./Miss KohiHit	2
Ghanasham the	ang
class <u>SY13</u> pharm re Inhouse Project	
Particulars	Amount Rs.
1) hterim Fee	
2, Application Form Fees	
3) Development Fees	
4) Tuition Fees	<i>r</i>
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 드ligibility Fee	
13) Other Fee	
14) NI91190873719790	7000 -
15) 10/7/19	
16)	
TOTAL Rs.	7000/-
Total in words Rupees <u>Seven</u>	Thousand



С

COP[PN/2019-20/114f3

Date: 27.11. 9

Conventional

101

J

Hon. Secretary All India Shri Shivaji Memorial Society, Shivaji Nagar Pune- 411005. Sub: Submission of proposal of sponsored research project for approva

800 SMAS pharmacy ent Pape-1 113 Inware NO ... Date. 12 -12 - 2010

guervedi'r

Please find enclosed research proposal titled, " ML7

Formulal under Category In house Research Project (Format C) for your approval. You are requested to do the needful at the earliest.

Thanking you. (Principal) (Project Co-ordinator)

P. M.R. Blockas Principal AISSMS College of Pharmacy Pune-1

Respected Sir.

To,

thealaste USS.H. Rao Mis.A.N. Avalo

(Chief Investigator)

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. Mangesh Bhalekar SHRad The duly filled format has been enclosed for your kind information and approval

1

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

Thanking you.

SHR HAMMAN

Yours sincerely (Name and signature of Students) Suda Jain. Abhishek Galgate Tushar Jadhav Sawav Munde Bhairavi Bakhle Kahitija Abhang

Name of Applicant:

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

Title of Project:, " Evaluation of carboxymethyl xyloglucan as suspending agent." Formulation 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	1000/-
4	Total cost of actuals.(Details are mentioned below)	2000/-
-	Grand Total	2000 /-
		60001-

DETAILS OF ACTUALS

Sr. No.	Item(Consumables)	Qty. Required (min. pack size)	Approx. Cost
1*	Hulsient agas	500 gm	2000
-		¢.*5	
	Grand total		6000/-

V . S. H.

thialastar

2) Mrs A.N. Avalaskar (Name and Signature of Chief Investigator)

Kao

* Cost of consumables shall be calculated using standard catalogue.

I undersigned hereby take responsibility of the project titled, "MLT of forwer liend Ayusvedic Formulation" to be conducted between

Jan 2020 to Mar 2020

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.

2.00 1) Mrs. S.H. Lao

27 A. N. Avalast

(Name and signature of Chief Investigator)

SANCTION CERTIFICATE

I hereby grant permission for undertaking the project titled.

(Hon. Secretary, AISSMS Pune) Hon Secrosary morial Society, All India S Shivajihayan, PUNE 411 005.

POST APPROVAL DETAILS

Details of Payment :

Challan No. with Date: 0964 dated 6/ 2020.

(Jointly paid for inhouse project Refno COP/PH/2019-20/114 (3) Z COP/PH/2019-20/114 (2) Amount : 6000 -

(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)

3

nclosed with Application)

 $(\)$

()

C

AISSM	S
College of Pharma	
Kennedy Road, Near R.T.(O., Pune - 411 001.
Challan No.: 0964	Date: 06. 101 / 20.
Amount credited on A/C No.: 04 BANK OF BARODA, Shiva	A Provide and the second s
Received from Mr./Miss_Abhid	shele. Ashok
Galgato.	
Galgato. Class_T.Y. B.pharm	Year 2019 - 20120,
Particulars	Amount Rs.
1) Interim Fee	
2) Application Form Fees	
3) Development Fees	
4) Tuition Fees	
5) Misc. & University Charges	
6) Caution Money Deposit	and the second s
7) Journal Fees	
8) University / Board Eligibility Fee	ə
9) EVS Fee	
10) Student Activity Fee	
11) Insurance Fee	and the state of the
12) Eligibility Fee	
13) Other Fee	10.194.3
13) Other Fee	12,000/-
15) UPI ID '	
16) 000 612 0 1830 7.	
TOTAL	Rs. 12,000 -
Total in words Rupees	
Rupees Only.	
Accept the amount as above19	1,000/-
ANACK N.	1
ONSCI I	Øł,
Checked By S	Deposited By

* co

1111111

AISSMS	
College of Pharmac Kennedy Road, Near R.T.O. Challan No.: 0964	지수는 것을 잘 넣는 것 같아. 여행을 가지 않는 것이다.
Amount credited on A/C No.: 0457 BANK OF BARODA, Shivajir	and the second
Received from Mr./Miss Aburg	hele. Ashok
Received from Mr./Miss_Abhis	
Class T.Y. B.pharm.	- Year 2019 - 2012
Particulars	Amount Rs.
1) Interim Fee	1
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	CARLES AND AND AND SHE AND A LONG
9) EVS Fee	
10) Student Activity Fee	
11) Insurance Fee	
12) Eligibility Fee	
13) Other Fee outojeut	
13) Other Fee	12,000/-
15) U.P.I. I.D. '	
16) 000 612 0 1830 7.	<u> </u>
TOTAL R	s. 12,000 -
Total in words Rupees	Thonsand
Rupees Only.	
Accept the amount as above12.,	0001-
ATTACK A	
ON SCI MA	Øł.
Checked By to Ha	Deposited By

CC

AISCARS College of Phoemacy one-1 COPIPN12019-20/62-Inward No 71-Date: AUG 2019 Date.04 To, Hon. Secretary PUBLE -All India Shri Shivaji Memorial Society, 150 4 Inward No Shivaji Nagar LUI C Pune- 411005. Sub: Submission of proposal of sponsored research project for approva Respected Sir,

Please find enclosed research proposal titled, " Formulation of courystals

under Category In house Research Project (Format C) for your approval. You are requested to do the needful at the earliest.

Thanking you (Principal)

Principal AISSMS College of Pharmacy Pune-1

Man (Project Co-ordinator) (M-C)amle)

. . :

(Chief Investigator DIMP

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

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. Mangesh Bhalekar 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.

1

Thanking you.



Yours sincerely (Name and signature of Students)

Punishottan Grolap - Pre Nikita Dhunde - PDhurch

Aditya Phatak - AP Roshan Quidale - A.A. A. Siddharth Killedar - Max

Name of Applicant: Dr Mangesh Bhalekar Complete postal address: AISSMS college of Pharmacy, Near RTO, Pune- 411001

Title of Project: , "Formulation of cocrystals." Proposed duration of Project: 03 Months

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

Proposed Expenditure:

Sr.	Parameter	Amount (Rs)
Sr. No.		
1	Infrastructure utility fees.	1000/-
2	Society processing fees.	1000/-
3	Staff remuneration	2000/-
4	Total cost of actuals.(Details are mentioned below)	1680 /-
1.057	Grand Total	50801-

DETAILS OF ACTUALS

Sr. No.	Item(Consumables)	Qty. Required (min. pack size)	Approx. Cost
I	Tartaria Acid	100 3	770:00
2	Citric Acid.	500 g	810=00
		\sim	1
		e 15	
-)
	Grand total	<u> </u>	1080:00

(Name and Signature of Chief Investigator)

* Cost of consumables shall be calculated using standard catalogue.

2 ' ''

I undersigned hereby take responsibility of the project titled, "Formulation of cocrystals"

to be conducted between September 2019- November 2019"

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.

Dr. M. R. Bharkken (Name and signature of Chief Investigator

SANCTION CERTIFICATE

I hereby grant permission for undertaking the project titled.

.",

(Hon. Secretary, AISSMS Pune) Hon. Secretary All India Shri Shivaji Memorial Society, Shivajinagar, PUNE 411 005.

POST APPROVAL DETAILS

Details of Payment :

Challan No. with Date: 0965, dr 7-1-20

Amount: 5080 .

(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)

3 ...

(Enclosed with Application)

AISSMS

College of Pharmacy (B.Pharm)

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

Challan No .:

2

0965 Date: 7/1/2020

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

Received from Mr. Hiss funoshotlan liholan

Class T.Y Biphanm Year 201 g - 2020

Particulars	Amount Rs.
1 derim Fee	
plication 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	
Si, Insurance Fee	
1 Éligibility Fee	
13) Other Fee	<u> </u>
14) In house Radiect Trasaction 12-000716121813 15) 7/11/20	
16)	······
TOTAL Rs.	5080
Total in words Rupees Five the	usund
and eighty super	
Accept the amount as above	0801-
Checked By	Deposited By

Colle AL ACV COPIPNI2019-20/62 (2 Date O-h AUG 2019 To, Hon. Secretary All India Shri Shivaji Memorial Society, Found No. Shivaji Nagar Pune- 411005. Dala Sub: Submission of proposal of sponsored research project for approva

Respected Sir,

Please find enclosed research proposal titled, "Evaluation of carboxymethyl xyloglucan as suspending agent." under Category In house Research Project (Format C) for your approval. You are requested to do the needful at the earliest.

Thanking yo (Principal)

Principal AISSMS College of Pharmacy Pune-1

(Project Co-ordinator) (M-C)amle)

(Chief Investigator) D. M. R. Rhalekas

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

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. Mangesh Bhalekar 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.



Yours sincerely (Name and signature of Students) Ram Apilkeemas Polawas Venkatesh survakant Rohile Rutuja Sharad Shende 1 Shital Sunil Ranvall

Ayushi shailesh Biyani

Name of Applicant: Dr Mangesh Bhalekar Complete postal address: AISSMS college of Pharmacy, Near RTO, Pune- 411001

Title of Project: , " Evaluation of carboxymethylxyloglucan as suspending agent." Proposed duration of Project: 03 Months

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

Proposed Expenditure:

Sr.	Parameter	Amount (Rs)
No.		
1	Infrastructure utility fees.	1000=00
2	Society processing fees.	1000=00
3	Staff remuneration	2000=00
4	Total cost of actuals.(Details are mentioned below)	1200 =00
	Grand Total	5200=00

DETAILS OF ACTUALS

Sr. No.	Item(Consumables)	Qty. Required (min. pack size)	Approx. Cost
1	Sodium carboxy methyl cellulose	500 g	1200=00
		~ ~	
	Grand total		1200=00

lekar (Name and Signature of Chief Investigator)

* Cost of consumables shall be calculated using standard catalogue.

2

• •

I undersigned hereby take responsibility of the project titled, "Evaluation of carboxymethyl xyloglucan as suspending agent"

to be conducted between September 2019- November 2019"

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.

Julekees

(Name and signature of Chief Investigator)

SANCTION CERTIFICATE

Dr. m. R. Khalokar

I hereby grant permission for undertaking the project titled.

Evaluation of carboxy methyl xyloglucan as

(Hon. Secretary, AISSMS Pune) Hon. Secretary All India Shri Shivaji Memorial Society, Shivajinagar, PUNE 411 005.

sugpending age

POST APPROVAL DETAILS

Details of Payment :

Challan No. with Date: 965 - DF 7-1-2020

Amount : 5080)

(Kindly enclose Xerox copies of Application and Challan)

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

alelee

. ...

. ...

(Name and signature of Project –Coordinator)

3

AISSMS College of Pharmey COPIPNI2019-20/1346 Inward No IOE Date. Bate: 8/01/2020 To. Hon. Secretary All India Shri Shivaji Memorial Society, 7507 Shivaji Nagar Pune- 411005. Sub: Submission of proposal of sponsored research project-for auproval Respected Sir, Please find enclosed research proposal titled, " preparation of formulations from Cow Usine minerals. under Category In house Research Project (Format C) for your approval. 5000 You are requested to do the needful at the earliest. Total Project cost Rs. ---Thanking you. bandr 1cramb) (Principal) (Chief Investigator) Mr. Sonwane P.P. "(p' cognosz Dept") Project Co-ordinator) 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. /pr. pradeep. p. Sonwane 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. 5, 7. B. phandi) Ynvraj Avhad zflegt Yours sincerely Acad. 74, 299-20 (Name and signature of Students) 2) Mrunal Gredam (Neve 3) Suyash chaudhari stujul 4) Dhanashree Jadhar Avidh PPS MACH AMIC 1

Name of Applicant: Mr. pradeep pandurang Sonwane Complete postal address: AISSMS college of Pharmacy, Near RTO, Pune- 411001

Title of Project: preparation of formulations from Cow Urine Proposed duration of Project: 03 Months winerall,

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

Proposed Expenditure:

DETAILS OF ACTUALS

Sr. No.	Item(Consumables)	Qty. Required	Approx. Cost
01	Starch	45gm	2001-
02	DCp	45 gm	2001-
03	other excipients	soqui	400/-
04	Tall	sogn	2001-
			i.
	Grand total		10007-

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)	1000/-
	Grand Total	50001-

OWNAND

Mr. sonwane prad

(Name and Signature of Chief Investigator) * Cost of consumables shall be calculated using standard catalogue.

I undersigned hereby take responsibility of the project titled, ⁶ preparation of form Wafions from cow yoine winerall " to be conducted between 09 Jan to 31 March - 2020.

I also assure you that the project will be carried out after regular academic schedule

and I will remain present during the project work.

(Name and signature of Chief Investigator) (Mr. Sonwane pradeep. Jandurang)

SANCTION CERTIFICATE

I hereby grant permission for undertaking the project titled.

(Hon. Secretary, AISSMS Pune) Hon. Secretary All India Shri Shivaji Memorial Society Pune-411 005.

POST APPROVAL DETAILS Details of Payment: Online payment Challan No. with Date: 0981(P2001271357436301873599 dated-275an2020. Amount: 5000/-

(Kindly enclose Xerox copies of Application and Challan)

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

enter (Name and signature of Project -Coordinator)

GUIDELINES FOR INHOUSE STUDENT RESEARCH PROJECTS (Format-C)

- 1. The total expenditure for consumables and equipments required for the project shall be calculated by the Chief Investigator.
- 2. Chemicals available in college store shall be issued upon approval. The catalogue price to be included in actuals. Chemicals not available in store s to be procured by the students.
- 3. To the above figure following charges shall be charged extra to the student:
 - a. Rs.1000/-: As infrastructure utility fees.
 - b. Rs.1000/-: As processing charges to the society.
 - c. Rs.2000/-: As staff remuneration
- 4. Chief Investigator shall then submit the research proposal prepared in the prescribed format (Format-C) to the society through principal for approval.
- 5. The actual experimental work shall be started only after approval from the society.
- 6. The student investigator/s shall be appointed by the Chief Investigator.
- After completion of the approved research project, Chief Investigator will put forward the summary report to the society for the disbursement of remuneration to the staff.
- 8. The staff remuneration disbursement ratio shall be prepared by the Chief Investigator.
- 9. Chief Investigator shall be solely responsible for the maintenance of discipline and completion of other formalities like CPCSEA and Ethical committee approval etc and the project completion in due course of time.

Note: Chief Investigator shall ensure that 100% amount as an advance from the students after it is deposited in the college bank account.

(Enclosed with Application)

AISSMS

College of Pharmacy (B.Pharm)

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

Challan No.: 0981

Date: 27+1 120

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

Received from Mr./Miss Yuvray	shivaji
Avhad	
Class SYB Pharm y	ear 2019 - 20 1- 0
P20012713574	36301873599
Particulars	Amount Rs.
	ia).
1) Interim Fee	
pplication 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	
., Other Fee In home prof	t- 5000/-
14) P200 127 135 743630187	

TOTAL	Rs. 5000/-
Total in words Rupees	thousand
mly	
Accept the amount as above	5,0001-
ASSTICS #	

Check

ed By

С



 \leftarrow

Transaction Successful 01:57 PM on 27 Jan 2020

Transaction ID

P2001271357436301873599

COPY

2 .ull 4G .ull (49)

Paid to



Aissms Collage Of Pharmacy XXXXXXXX0882 Bank Of Baroda

PAY AGAIN SHARE

.....

Debited from



*******1595

₹5,000

UTR:002752690392

Message

Pharmacognosy project sy b pharmacy



Contact PhonePe Support



Certificate of Publication



This is to confirm that

Mr. Pradeep Sonawane, Mrunal Gedam, Yuvraj Avhad , Suyash Chaudhari , Dhanashree Jadhav. Mr. Pradeep Sonawane

> Published following article COW URINE The Future of Medicine Volume 6, Issue 5, pp: 634-637 www.ijprajournal.com

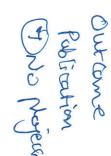
A Peer Reviewed and refereed Journal

International Journal of Pharmaceutical Research and Applications

ISSN: 2249-7781

1		and the second diversion of	
)		
		and the second second	

Publication Head



(Enclosed with Application)

AISSMS

College of Pharmacy (B.Pharm)

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

Challan No.:

Date: 22/01/2020

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

0980

Received from Mr./Miss_Gaugan Arun Mahayan Class_T.Y. B. Phannyear 201g - 2020

Particulars	Amount Rs.
1,(erim 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 Jahanne	
13) Other Fee 10 reference	
14) NO-200223	
15) 642531	60001-
16) Date: 22/01/2020	
TOTAL Rs.	60001-
Total in words Rupees_Six_Th	ousand.
anly	
Accept the amount as above 600	01-
Checked By	GAMe her Deposited By

AISSMS College of Tharmacy COPIPNI2019-20/142-(2 Amard N.O 2 2 JAN 2020 Date: Octe. 20 To, Hon. Secretary A.E. All India Shri Shivaji Memorial Societ Shivaji Nagar 008 Pune- 411005. 2020

Sub: Submission of proposal of sponsored research project for approx

Respected Sir,

Please find enclosed research proposal titled, "Development and Validation of Spectrophotometric method for Determination of Pharmaceuticals" under Category In house Research Project (Format C) for your approval. You are requested to do the needful at the earliest. Total Project cost Rs. 6,000/-

Thanking you (Project Co-ordinator) M.R.Bhalekar) (M.C.Damk) bal AISSMS College of Pharmacy Pune-1

(Chief Investi

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. Santosh V. Gandhi. 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.



Yours sincerely (Name and signature of Students)

" Abhishek Mahesh Joshi 2) Utkarsha Avhad 3) Gausser A. Makeyon 4> Peajwal P. Hogade

Name of Applicant:

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

Title of Project: "Development and Validation of Spectrophotometric method for Determination of Pharmaceuticals"

Proposed duration of Project: 03 Months

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

Proposed Expenditure:

Sr. No.	Parameter	Amount (Rs)
No.		1000/-
1	Infrastructure utility fees.	
2	Society processing fees.	1000/-
3	Staff remuneration	2000/-
4	Total cost of actuals.(Details are mentioned below)	2000/-
1	Grand Total	6,000/-

DETAILS OF ACTUALS

Sr. No.	Item(Consumables)	Qty. Required	Approx. Cost
01	Methanol (AR Grade)	2.5 lit * 5	2,000/-
	Grand tota	1	2,000/-

Grande.

(Name and Signature of Chief Investigator) * Cost of consumables shall be calculated using standard catalogue.

(Accountant Sign) (Mr. M. M. Chopane)

I undersigned hereby take responsibility of the project titled, "Development and Validation of Spectrophotometric method for Determination of Pharmaceuticals" to be conducted between 01/02/2020 to 30/04/2020

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.

Beaude

(Name and signature of Chief Investigator)

SANCTION CERTIFICATE

I hereby grant permission for undertaking the project titled.

(Hon. Secretary, AISSMS Pune) Hon. Secretary All India Shri Shivaji Memorial Society Pune-411 005.

POST APPROVAL DETAILS

Details of Payment: Met Banking through Baune of Maharashtra (IB Ret. No.: 200223642531) Challan No. with Date: 0980 'dated 22101/2020

Amount: 60007-

(Kindly enclose Xerox copies of Application and Challan)

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

Leher

(Name and signature of Project –Coordinator)

(pr.s.V. Gandu)

GUIDELINES FOR INHOUSE STUDENT RESEARCH PROJECTS (Format-C)

- 1. The total expenditure for consumables and equipments required for the project shall be calculated by the Chief Investigator.
- 2. Chemicals available in college store shall be issued upon approval. The catalogue price to be included in actuals. Chemicals not available in stores to be procured by the students.
- 3. To the above figure following charges shall be charged extra to the student:
 - a. Rs.1000/-: As infrastructure utility fees.
 - b. Rs.1000/-: As processing charges to the society.
 - c. Rs.2000/-: As staff remuneration
- 4. Chief Investigator shall then submit the research proposal prepared in the prescribed format (Format-C) to the society through principal for approval.
- 5. The actual experimental work shall be started only after approval from the society.
- 6. The student investigator/s shall be appointed by the Chief Investigator.
- 7. After completion of the approved research project, Chief Investigator will put forward the summary report to the society for the disbursement of remuneration to the staff.
- 8. The staff remuneration disbursement ratio shall be prepared by the Chief Investigator.
- 9. Chief Investigator shall be solely responsible for the maintenance of discipline and completion of other formalities like CPCSEA and Ethical committee approval etc and the project completion in due course of time.

Note: Chief Investigator shall ensure that 100% amount as an advance from the students after it is deposited in the college bank account.



Receipt for IMPS P2A

IB Reference No		200223642531	
From Account No	:	68018019235	
Beneficiary Name	1.1.1	AISSMS COLLEGE OF PHARMACY, PUNE-01	
Beneficiary Account No	$\sum_{\substack{i=1,\dots,N\\ j=1,\dots,N\\ i=1}}^{N} (\sup_{i=1}^{N} \max_{i=1}^{N} \max_{i=1}^{N} (\max_{i=1}^{N} \max_{i=1}^{N} \max_{i=$		
Transaction Amount		6,000.00	
Receipt Txn Amount In Words	:	Six Thousand Rupees Only.	
Remarks		PA Inhouse Project Fees	

()

 \bigcirc

(Enclosed with Application)

AISSMS

College of Pharmacy (B.Pharm)

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

Challan No.:

0968 Date: 08 101 120 20

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

Received from Mr./Miss_Shivanjali jadhav.

Class Tr B - phorm . Year 2019 - 2020

Particulars	Amount Rs.
srim Fee	į
2) Application Form Fees	
3) Development Fees	
4) Tuition Fees	
5) Misc. & University Charges	f
6) Caution Money Deposit	
7) Journal Fees	
8) University / Board Eligibility Fee	
9) EVS Fee	
10) Student Activity Fee	
11) Insurance Fee	\
gibility Fee)
13) Other Fee	
14) inhouse project	5,5001-
15) UPT. transachion TD.	·····
16) 000816405166	
8-1-2020	
TOTAL Rs.	
Total in words Rupees FVE Ho	usand
and five hundre	d 1
Accept the amount as above5	5001-
Checked By	Deposited By

C

COPTPN12019-20/13A-(5

Date: .81112020

or approval

To. Hon. Secretary All India Shri Shivaji Memorial Society Shivaji Nagar Pune- 411005. Sub: Submission of proposal of sponsored research pro

Respected Sir,

Please find enclosed research proposal titled, "Molecular modeling studies of N-(2-phenoxy) ethyl imidazo[1,2-a]pyridine-3-carboxamides as antitubercular agents"

21 3

under Category In house Research Project (Format C) for your approval. You are requested to do the needful at the earliest.

Thanking you. keer Mc Damle ect Co-ordinat (Project Co-ordinator) (Principal) Principal AISSMS College of Pharmaev

AISCAL Colleg of Pharmer Piene-1 Inwar No. 135 Date. 22.01.2020

(Chief Investigator)

co-investigator. Sonaware)

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,

Pune-1-

I / We the undersigned would like to undertake a short term self supported research project under the guidance of Mr. / Mrs. / Prof. / Vidya Nitin Wable 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.

VNW/MEB/MMC

Yours sincerely (Name and signature of Students)

Anjal Ahix Oratier Shivanjali Jadhan July Maynei Gaikwad Shauti Gaikwad Shauti Gaikwad Balwad

Name of Applicant:

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

Title of Project: "Molecular modeling studies of N-(2-phenoxy) ethyl imidazo[1,2-a]pyridine-3carboxamides as antitubercular agents"

Proposed duration of Project: 03 Months

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

Proposed Expenditure:

Sr.	Parameter	Amount (Rs)
Sr. No.	al al anno 1944 - 1944 - 1945 - 1946 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 1947 - 19	
1	Infrastructure utility fees.	1000/-
2	Society processing fees.	1000/-
3	Staff remuneration	2000/-
4	Total cost of actuals.(Details are mentioned below)	1500 /-
	Grand Total	5500/-

DETAILS OF ACTUALS

Sr. No.	Item(Consumables)	Qty. Required (min. pack size)	Approx. Cost
1	V-Life software	15hrs	1500/-
		~	
		in the second	1500/-
	Grand total		

abil (Name and Signature of Chief Investigator)

* Cost of consumables shall be calculated using standard catalogue.

I undersigned hereby take responsibility of the project titled, "Molecular modeling studies of N-(2-phenoxy) ethyl imidazo[1,2-a]pyridine-3-carboxamides as antitubercular agents". to be conducted between "January 2020- March 2020"

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.

I.N. Nable

(Name and signature of Chief Investigator)

SANCTION CERTIFICATE

I hereby grant permission for undertaking the project titled, "Molecular modeling studies of N-(2-phenoxy) ethyl imidazo[1,2-a]pyridine-3-carboxamides as antitubercular agents".

(Hon. Secretary, AISSMS Pune) Hon. Secretary All India Shri Shivaji Memorial Society Pune-411 005.

POST APPROVAL DETAILS

Details of Payment : VPT transaction TD - 000816405166. Challan No. with Date : 0968 / 08-1-2020.

Amount: 5,500 -

(Kindly enclose Xerox copies of Application and Challan)

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

Bhalehou CMc Damles Name and signature of Project - Coordinator)

GUIDELINES FOR INHOUSE STUDENT RESEARCH PROJECTS (Format-C)

- 1. The total expenditure for consumables and equipments required for the project shall be calculated by the Chief Investigator.
- 2. Chemicals available in college store shall be issued upon approval. The catalogue price to be included in actuals. Chemicals not available in store s to be procured by the students.
- 3. To the above figure following charges shall be charged extra to the student:
 - a. Rs.1000/-: As infrastructure utility fees.
 - b. Rs.1000/-: As processing charges to the society.
 - c. Rs.2000/-: As staff remuneration

lenere bernal and a solution

ald in the trate of the

(chairline i dal e avento

- 4. Chief Investigator shall then submit the research proposal prepared in the prescribed format (Format-C) to the society through principal for approval.
- 5. The actual experimental work shall be started only after approval from the society.
- 6. The student investigator/s shall be appointed by the Chief Investigator.
- 7. After completion of the approved research project, Chief Investigator will put forward the summary report to the society for the disbursement of remuneration to the staff.
- 8. The staff remuneration disbursement ratio shall be prepared by the Chief Investigator.
- 9. Chief Investigator shall be solely responsible for the maintenance of discipline and completion of other formalities like CPCSEA and Ethical committee approval etc and the project completion in due course of time.

Note: Chief Investigator shall ensure that 100% amount as an advance from the students after it is deposited in the college bank account.

4

(Enclosed with Application)

AISSMS College of Pharmacy (B.Pharm)

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

Challan No.: 1064

Date: 2/3/2020

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

Received from Mr./Miss Glas Jachav

Class.	S.	4.B.	Phar	m	Year 201 억	- 207 ()
oraco.						

Particulars	Amount Rs.
iterim Fee	
2) Application Form Fees	
3) Development Fees	
4) Tuition Fees	/
5) Misc. & University Charges	
6) Caution Money Deposit	
7) Journal Fees	<u>_</u>
8) University / Board Eligibility Fee)
9) EVS Fee	
10) Student Activity Fee	
11) Insurance Fee	
, Eligibility Fee	
13) Other Fee (Inhouse)	40001-
14) Reference ID	,
15) 006221564904	
16)	<u> </u>
TOTAL Rs.	40001-
Total in words Rupees FOUY The	Lange and the second se
	1. and -

Accept the amount as above 4,000/ Checked By

COPIPN 12019-20/142

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

AISSMS Colleg irmacy aneil Inward NO -Date. 20 JAN 2020 Dates Sub: Submission of proposal of sponsored research project for approval

Respected Sir.

Please find enclosed research proposal titled, "Preclinical evaluation of hydrochloric acid of sesbania sesban leaves in gastric ulcer in experimental Rats .

under Category In house Research Project (Format C) for your approval. You are requested to do the needful at the earliest.

Thankingyou (Principal) Project Co-ordinator (Chief Investigator) ZiMR Black eas 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. / Swati Ujwal Kolhe 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.

SWAFT LARRIACU / MARAC 1

Yours sincerely (Name and signature of Students)

Ishan Dixit Ojos Jadhar Sachin Mehta

Name of Applicant:

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

Title of Project: "Preclinical evaluation of hydrochloric acid of sesbania sesban leaves in gastric ulcer in experimental Rats .

Proposed duration of Project: 03 Months.

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

Proposed Expenditure:

Sr.	Parameter	Amount (Rs)
No.		
1	Infrastructure utility fees.	1000/-
2	Society processing fees.	1000/-
3	Staff remuneration	2000/-
4	Total cost of actuals.(Details are mentioned below)	Nil
	Grand Total	4000/-

DETAILS OF ACTUALS

Sr. No.	Item(Consumables)	Qty. Required (min. pack size)	Approx. Cost
	Grand tota	1	Nil

(Name and Signature of Chief Investigator)

* Cost of consumables shall be calculated using standard catalogue.

I undersigned hereby take responsibility of the project titled, "Preclinical evaluation of hydrochloric acid of sesbania sesban leaves in gastric ulcer in experimental Rats.

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

(Name and signature of Chief Investigator)

SANCTION CERTIFICATE

I hereby grant permission for undertaking the project titled, "Preclinical evaluation of hydrochloric acid of sesbania sesban leaves in gastric ulcer in experimental 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 : 064

D+ 2/3/20

Amount : 4 000 /____

(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)

GUIDELINES FOR INHOUSE STUDENT RESEARCH PROJECTS (Format-C)

- 1. The total expenditure for consumables and equipments required for the project shall be calculated by the Chief Investigator.
- 2. Chemicals available in college store shall be issued upon approval. The catalogue price to be included in actuals. Chemicals not available in store s to be procured by the students.
- 3. To the above figure following charges shall be charged extra to the student:
 - a. Rs.1000/-: As infrastructure utility fees.
 - b. Rs.1000/-: As processing charges to the society.
 - c. Rs.2000/-: As staff remuneration
- 4. Chief Investigator shall then submit the research proposal prepared in the prescribed format (Format-C) to the society through principal for approval.
- 5. The actual experimental work shall be started only after approval from the society.
- 6. The student investigator/s shall be appointed by the Chief Investigator.
- 7. After completion of the approved research project, Chief Investigator will put forward the summary report to the society for the disbursement of remuneration to the staff.
- 8. The staff remuneration disbursement ratio shall be prepared by the Chief Investigator.
- 9. Chief Investigator shall be solely responsible for the maintenance of discipline and completion of other formalities like CPCSEA and Ethical committee approval etc and the project completion in due course of time.

Note: Chief Investigator shall ensure that 100% amount as an advance from the students after it is deposited in the college bank account.

(Enclosed with Application)

AISSMS College of Pharmacy (B.Pharm)

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

Date: 3 / 3/20 Challan No.: 1060 Amount credited on A/C No.: 04510200000882 in the

BANK OF BARODA, Shivajinagar, Pune - 5

Received from Mr./Missphyanky Candbare
con house project)
Class <u>G.Y. B. Pharm</u> Year 2019 - 2010

Particulars	Amount Rs.
nterim Fee	
∠, Application Form Fees	
3) Development Fees	
4) Tuition Fees	
5) Misc. & University Charges	
6) Caution Money Deposit	<u>/</u>
7) Journal Fees	/
8) University / Board Eligibility Fee	
9) EVS Fee	
10) Student Activity Fee	
11) Insurance Fee	``````````````````````````````````````
2) Eligibility Fee	
13) Other Fee	G1801-
14) Transachon M	
15) 0063609 (9353	
16)0303.2020	·····
TOTAL Rs.	6180 /-
Total in words Rupees <u>Gix HUVU</u>	
hundrade Eight)
Accept the amount as above6	801-
Checked By	Deposited By

Deposited By

COP1PN12019-201161	AISON S College of Pharmery Pune-on Inward Mo: 156-3 Date. 13.03.2020:	21-22 21-22 6
To, Hon. Secretary All India Shri Shivaji Memorial Society, Shivaji Nagar Pune- 411005. Sub: Submission of proposal of sponsored	A.I.S IM SUCCETY PUNE-8 Inward No. 1082 Date Alexandrovel	11082 TZ

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

Respected Sir,

Please find enclosed research proposal titled, Formulation & in-site study of herbal means contening Helicterus isona plant extract

under Category In house Research Project (Format C) for your approval. You are requested to do the needful at the earliest.

Thanking you (Principal) Principal

Fryaanthe

(Chief Investigator)

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.

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.



Yours sincerely (Name and signature of Students)

) Vinay. londhe) Shashi Kant. lohare I Saloni. firad. Komal. lahoti

Name of Applicant: Picyanka Kandhare / R. N. Minajkas Complete postal address: AISSMS college of Pharmacy, Near RTO, Pune-411001

Title of Project: , "Formulation & in-vitro study of herbal createring Helicteres isona plant extrand

Proposed duration of Project: 03 Months

Ref. No. and date of application through proper channel: 1212120

Proposed Expenditure:

Sr.	Parameter	Amount (Rs)
No.		
1	Infrastructure utility fees.	1000/-
2	Society processing fees.	1000/-
3	Staff remuneration	2000/-
4	Total cost of actuals.(Details are mentioned below)	2180/-
	Grand Total	6180

DETAILS OF ACTUALS

Sr. No.	Item(Consumables)	Qty. Required (min. pack size)	Approx. Cost
1.	(etostary) al chol	Soogm	380
2.	liquid paraffin	soome	403
3.	white petroleum	JOGM	383
4.	Gycen	Some	320
S.	methano) AR 99.8%.	2.51	694
	2180		

Ingaankba thiss. prisante. D. Kanthare

(Name and Signature of Chief Investigator)

Mr M M Chopane

* Cost of consumables shall be calculated using standard catalogue.

Accountant

2

I undersigned hereby take responsibility of the project titled, Formulation & in-with standy of herbal (seen containing Helictereus isora to be conducted between 12 Feb 2020 - 12 may 2020

I also assure you that the project will be carried out after regular academic schedule

and I will remain present during the project work.

Miss. Poyouka. D. Kaudhare

(Name and signature of Chief Investigator)

SANCTION CERTIFICATE

I hereby grant permission for undertaking the project titled.

(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: 1060 DF 3320

Amount : 6180/-

(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)

GUIDELINES FOR INHOUSE STUDENT RESEARCH PROJECTS (Format-C)

- 1. The total expenditure for consumables and equipments required for the project shall be calculated by the Chief Investigator.
- 2. Chemicals available in college store shall be issued upon approval. The catalogue price to be included in actuals. Chemicals not available in store s to be procured by the students.
- 3. To the above figure following charges shall be charged extra to the student:
 - a. Rs.1000/-: As infrastructure utility fees.
 - b. Rs.1000/-: As processing charges to the society.
 - c. Rs.2000/-: As staff remuneration
- 4. Chief Investigator shall then submit the research proposal prepared in the prescribed format (Format-C) to the society through principal for approval.
- 5. The actual experimental work shall be started only after approval from the society.
- 6. The student investigator/s shall be appointed by the Chief Investigator.
- 7. After completion of the approved research project, Chief Investigator will put forward the summary report to the society for the disbursement of remuneration to the staff.
- 8. The staff remuneration disbursement ratio shall be prepared by the Chief Investigator.
- 9. Chief Investigator shall be solely responsible for the maintenance of discipline and completion of other formalities like CPCSEA and Ethical committee approval etc and the project completion in due course of time.

Note: Chief Investigator shall ensure that 100% amount as an advance from the students after it is deposited in the college bank account.