

Criterion 3: Research, Innovations and Extension



PES MODERN COLLEGE OF PHARMACY
(NBA Accredited) (FOR LADIES)

Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE.Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PCI),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004



Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

3.1.1 Grants received from Government and non-governmental agencies for research projects / endowments in the institution during the last five years (INR in Lakhs)

Findings of DVV

1. List of research project grants received in the assessment years, Include details about the award type, the agency that granted it, and the amount.
2. Provide links to electronic copies of the approval letters also, provide the approval letters with the relevant information highlighted.
3. In case if documents are in regional language please provide translated copy in English. Google drive links are not accepted.

DVV Clarification

1. List is provided for research project grants received in the assessment years which includes details about the award type, the agency that granted it, and the amount.
2. Provided Supporting document containing electronic copies of the approval letters, utilization certificate and bank statements reflecting the amount and relevant information highlighted.

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3.1.1 Grants received from Government and non-governmental agencies for research projects / endowments in the institution during the last five years (INR in Lakhs)

Index

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	2020-21	14-27
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	2018-19	36-47

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(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

List of research project grants received in the assessment years

Sr. No.	Name of the research project/ endowment	Name of the Principal Investigator/ Co-investigator	Year of Award	Amount Sanctioned In lacs	Duration of the project	Name of the Funding Agency	Type (Government/ Non-Government)
1	To update the existing research facilities for the formulation development of modified release and novel drug delivery systems	Prof. Dr. S. N. Dhole	2020	12.73725	2 Year	All India council of technical Education Mumbai	Government
2	Quality Improvement grant for Purchase of research equipment		2019	1.00000	1 year	Savitribai Phule Pune University, Pune	Government
3	Quality Improvement grant for Purchase of research equipment		2018	2.50000	1 year	Savitribai Phule Pune University, Pune	Government
4	Evaluation of aphrodisiac properties of selected naturally acting bioactive compounds in experimental animals	Mr. R. R. Chanshetti	2016	0.31998	2 years extended further. Received in 2023	BCUD, Research Savitribai Phule Pune University, Pune	Government
5	Design, development and evaluation of delayed release drug loaded SLN by using central composite design	Mr. O. M. Bagade	2016	0.31430	2 years extended further. Received in 2023	BCUD, Research Savitribai Phule Pune University, Pune	Government
6	Exploiting natural polymer reinforced microspheres and investigating its inherent physicochemical characteristics for sustain release	Dr. U. Y. Kandekar	2016	0.10251	2 years extended further. Received in 2021	BCUD, Research Savitribai Phule Pune University, Pune	Government
Total				16.97404			

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M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,

Grant Received for 2022-23

Name of the research project/ endowment	Name of the Principal Investigator/ Co-investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned In lacs	Duration of the project	Name of the Funding Agency	Type (Government/n on-Government)	Supporting Document	Page Number
Evaluation of aphrodisiac properties of selected naturally acting bioactive compounds in experimental animals	Mr. R. R. Chanshetti	Pharmacology	2016	0.31998	2 years extended further. Received in 2023	BCUD, Research Grant Savitribai Phule Pune University, Pune	Government	Sanction letter	5-6
Design, development and evaluation of delayed release drug loaded SLN by using central composite design	Mr. O. M. Bagade	Pharmaceutics	2016	0.31430	2 years extended further. Received in 2023	BCUD, Research Grant Savitribai Phule Pune University, Pune	Government	Sanction letter	7-13
Total				0.63428					

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Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Sanction Letter



Savitribai Phule Pune University (Formerly University of Pune)

Pune - 411 007

Board of Colleges and University Development

Ref. No:- OSD /BCUD/392/133

Date:- 11/11/2016

To,
The Principal
Modern College of Pharmacy (For Ladies),
Borhadewadi, Dehu-Alandi Road, Moshi,
Pimpri Chinchwad, Pune - 412105

Subject: - Sanction of BCUD research Proposals for 2016-17 to 2017-18.

Dear Sir /Madam,

With reference to the acceptance letter and revised budget of the research proposal received from Principle Investigator, the University authorities are pleased to approve the project submitted by the following Principle Investigator/s along with the sanctioned amount shown against their name/s for year 2016-17 to 2017-18.

Sr. No.	Full Name	Sanction Amount
1	Ujjwala Yadav Kandekar	100000/-
2	Om Mahadeorao Bagade	80000/-
3	Rahul Ramesh Chanshetti	170000/-
Total		350000/-

The 1st Installment of the sanction research project has been released. The Project period will be two year from the sanction date of the proposal. The 1st Audit of the sanctioned project will be conducted in month of March 2017. You are requested to inform the concerned teacher.

The amount should be released to Principal Investigator within eight days after receiving of the 1st installment. The Utilization of the grant should be done as per the guidelines.

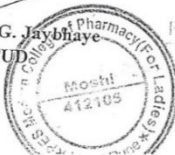
Details about the Norms and Guidelines can be download from www.unipune.ac.in

PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post Moshi
Tal.Haveli, Dist.Pune - 412105

Blank
Academic Research Co-Ordinator
PES's Modern College
Of Pharmacy (For Ladies)
Moshi,Pune - 412105

Jadhav
Dr. Ravindra G. Jaybhaye
OSD/BCUD

Dr. V. B. Gaikwad
Director, BCUD



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PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

UTILISATION CERTIFICATE

Certified that the accounts of the P. E. Society's Modern College of Pharmacy (for Ladies), College in respect of University of Pune's BCUD sanctioned Research Project of Mr. Om. M. Bagade Principal Investigator (P.I.) has been audited by me with reference to the Vouchers, books of accounts, norms of expenditure and relevant guidelines there to. The Statement of expenditure of Research Project duly signed by me is enclosed, for the year 2016- 2018

1. It is hereby certified that the total grants of Rs.80000/- has been sanctioned to the Principal Investigator (P.I.)
2. The P.I. has received Rs. 40000/- towards the 1st Installment (finan./2016-17/1701,dt:22/11/2016).
3. The P.I. has incurred the total expenditure of RS. 18,857 for the Research Project against 1st Installment.
4. The P.I. has incurred the total expenditure of RS. 61,143 /- for the Research Project against 2nd Installment.

The Original Vouchers and stamped receipts for the above mentioned statement of Accounts are retained in College / Institute office and will be made available to University as when required.

Date:

Place: Pune

Om M. Bagade
Name & Sign. of
Prin. Investigator



Prof. Dr. S. N. Dhole
PRINCIPAL
PES Modern College of Pharmacy
Name & Sign. of Principal
Borhadewadi, A/P Post Moshi,
Tal.Haveli, Dist.Pune - 412105

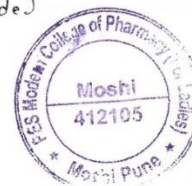
PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, A/P Post Moshi
Tal.Haveli, Dist.Pune - 412105



Chartered Accountant
Sign. Seal & Regn. No.

on the basis of documents provided
For PRASAD KULKARNI & ASSOCIATES
CHARTERED ACCOUNTANTS

PRASAD S. KULKARNI
Proprietor



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Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Sanction Letter



Savitribai Phule Pune University

(Formerly University of Pune)

Pune: - 411 007

Board of Colleges and University Development

Ref. No:- OSD /BCUD/392/133

Date:- 11/11/2016

To,
The Principal
Modern College of Pharmacy (For Ladies),
Borhadewadi, Dehu-Alandi Road, Moshi,
Pimpri Chinchwad, Pune - 412105

Subject: - Sanction of BCUD research Proposals for 2016-17 to 2017-18.

Dear Sir /Madam,

With reference to the acceptance letter and revised budget of the research proposal received from Principle Investigator, the University authorities are pleased to approve the project submitted by the following Principle Investigator/s along with the sanctioned amount shown against their name/s for year 2016-17 to 2017-18.

Sr. No.	Full Name	Sanction Amount
1	Ujjwala Yadav Kandekar	100000/-
2	Om Mahadeorao Bagade	80000/-
3	Rahul Ramesh Chanshetti	170000/-
	Total	350000/-

The 1st Installment of the sanction research project has been released. The Project period will be two year from the sanction date of the proposal. The 1st Audit of the sanctioned project will be conducted in month of March 2017. You are requested to inform the concerned teacher.

The amount should be released to Principal Investigator within eight days after receiving of the 1st installment. The Utilization of the grant should be done as per the guidelines.

Details about the Norms and Guidelines can be download from www.unipune.ac.in

Dr. Ravindra G. Jaybhaye
OSD/BCUD



PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
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Dr. V. B. Gaikwad
Director, BCUD

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M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

UTILISATION CERTIFICATE

Certified that the accounts of the P. E. Society's Modern college of Pharmacy (for Ladies) College in respect of University of Pune's BCUD sanctioned Research Project of Prof.S.K.Shrivastava, Principal Investigator (P.I.) R.R. Chanshetti has been audited by me with reference to the Vouchers, books of accounts, norms of expenditure and relevant guidelines there to. The Statement of expenditure of Research Project duly

Signed by me is enclosed, for the year 2014-2015

1. It is hereby certified that the total grants of Rs.170000 has been sanctioned to the Principal Investigator (P.I.)
2. The P.I. has received Rs. 85000/- towards the 1st Installment.
3. The P.I. has incurred the total expenditure of RS. 78502 for the Research Project against 1st Installment.
4. The P.I. has incurred the total expenditure of RS. 113400 /- for the Research Project against 2nd Installment.

The Original Vouchers and stamped receipts for the above mentioned statement of Accounts are retained in College / Institute office and will be made available to University as when required.

Date:24-11-2021

Place:Pune

R.R.
R.R.Chanshetti

Name & Sign. of
Prin. Investigator



7 = 31998

to be released.

Prof.Dr.S.N.Dhole

S.N.D.
Name & Sign. of Principal

PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, A/Post Moshi,
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Chartered Accountant
Sign. Seal & Regn. No.

on the basis of documents provided

For PRASAD KULKARNI & ASSOCIATES
CHARTERED ACCOUNTANTS



PRASAD S. KULKARNI
Proprietor

P.S.
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Business Council P.E. Society, Pune

Form No. 133

University of Pune Research Grant (2nd Year)

Name of the College	P.E.Society's Modern college of Pharmacy (for ladies),Moshi,Pune
Name of the Principal Investigator & Contact No.	Rahul R Chanshetti 9970437977
Email ID :-	rahulchanshetti@gmail.com
Name of the ARC & Contact No.	Dr.Mrs.V.V.Vichare
Email ID :-	
Sanction Year	2016-2018
A) Sanctioned Amount (For 2 Years)	170000
B) 1 st Installment Amount (50%)	85000
Cheque No. & Date	
C) Exp. Incurred against 1 st Instalment	78502
D) Balance Amount (A - B) Rs.	
E) 2 nd Installment Amount (70% on D)	59500 53002
Cheque No.& Date	38627 dated 14-7-2018
F) Exp. Incurred against 2 nd Installment Rs.	93934
G) Final Expenditure (C + F) Rs.	₹ = 172436
H) Total Paid (B + E) Rs.	₹ = 138002
I) 3 rd Install. Amount /Recovery Amount	₹ = (34434) ₹ = 31998 to be paid.
(G - H) / (H - G)	
Final Report Submitted Yes / No	Yes
Remark :-	Rs. 31998/- 3 rd Installment.

R.R.Chanshetti

Dr. Mrs. V.V. Vichare

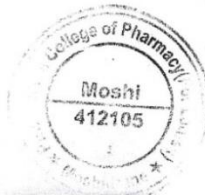
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Tal.Haveli, Dist.Pune - 412105

Prof. Dr. S. N. Dhole

Name & Sign. Of
Principal Investigator

Name & Sign
Of Principal
ARC

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क्र. सं. LINE NO.	दिनांक DATE	विवरण PARTICULARS	चेक क्रमांक CHEQ. NO.	रकम काढली निकाली गई रकम AMOUNT WITHDRAWN	रकम ठेवली भरा की गई रकम AMOUNT DEPOSITED	शिल्लक बाकी राशि BALANCE	साहकारिता काढली के लिए FOR USE OF CUST.
	29/11/21	व्योरा					
1	21/08/20	Brought Forward	11027.00 Cr				
2	30/09/20	TO CLG NATIONAL INSTITUTE OF B	300203				
3	21/10/20	BY INTT		6920.00		4107.00 Cr	
4		ACH 1st installment C10201843922			55.00	4162.00 Cr	
		CONT. 39228			1273725.00	1277687.00 Cr	
6	31/03/21	TRF SPPU			0.00		
7	20/03/21	MICR SB			10253.06938.00	1295078284125.00 Cr	
8	20/03/21	GST		100.00		1294978.00 Cr	
9	31/03/21	BY INTT		18.00		1294960.00 Cr	
10	11/05/21	TO CLG SHAKTI PHARMA TECH PVT	472906		8723.00	1303683.00 Cr	
11	29/06/21	TO CLG RAMNATH FILTRATION SYST	300205	309559.00		994124.00 Cr	
12	30/06/21	BY INTT		378072.00		616052.00 Cr	
13	30/09/21	BY INTT			7692.00	623744.00 Cr	
14	02/12/21	TO CLG RAMNATH FILTRATION SYST	472908	283554.00	4323.00	628067.00 Cr	
15	14/12/21	TO CLG SHAKTI PHARMA TECH PVT	472907	309558.00		344513.00 Cr	
16	31/12/21	BY INTT			3293.00	349558.00 Cr	
17	09/01/22	BY CLG	244886		300000.00	38248.00 Cr	
18	06/01/22	TO CLG RAMNATH FILTRATION SYST	472909	283554.00		338248.00 Cr	
19	31/03/22	BY INTT				54694.00 Cr	
20	30/06/22	BY INTT			410.00	55104.00 Cr	
21	30/09/22	BY INTT			378.00	55482.00 Cr	
22	31/12/22	BY INTT			385.00	55867.00 Cr	
23	29/03/23	BY TRF C60027944055 FAO SPPU			387.00	56254.00 Cr	
24	31/03/23	BY INTT			63428.00	119682.00 Cr	
25	30/06/23	BY INTT			396.00	120078.00 Cr	
26	30/09/23	BY INTT			823.00	120901.00 Cr	
					838.00	121739.00 Cr	

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Business Council P.E. Society, Pune

शाखा/ Branch : PUNE NIGDI (601) Address : UPASANA BLDG PLOT NO 395 पत्ता Address : SECTOR 24 NIGDI PUNE PUNE NIGDI दुरध्वनी No. : 27653664 MICR Code : 411014050 IFSC Code : MAHB0000601 Call Centre Toll Free No.-1800 102 2636/1800 Account No : 60101527843 Account Type : SB-Chq General-Pub-IND-ALL Acct. Open Date: 09/07/2012 Passbook No : 2 Passbook Type : CONTINUATION MODERN COLLEGE OF PHARMACY (FOR LADIES) MOSHI Mr. GAJANAN RAMAKANT EKBOTE Mr. SHASHIKANT NIVRUTTI DHOLE Address: MODERN COLLEGE OF PHARMACY (FOR LADIES) BORHADE WADI DEHU ALANDI RD A/P MOSHI PUNE 412105 Date : 18/11/2020 दिनांक प्राधिकृत अधिकारी Authorised Official शाखा / Branch	खाता क्र. A/c No. 60101527843 शाखा Branch PUNE NIGDI बचत खाते पासबुक बचत खाता पास पुस्तिका SAVINGS BANK PASS BOOK बँक ऑफ महाराष्ट्र बँक ऑफ महाराष्ट्र BANK OF MAHARASHTRA एक परिवार एक बँक प्र. का. लोकमंगल 1501, शिवाजीनगर पुणे - 411 005. H.O. Lokmangal, 1501, Shivajinagar, Pune - 411 005. टोल फ्री नं./ Toll Free No. 1800-233-4526 www.bankofmaharashtra.in दिनांक Nomination Registered को अनुक्रमांक On Date के अंतर्गत नामांकन पंजीकृत Under Sr. No.
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PRINCIPAL
 PES Modern College of Pharmacy
 (For Ladies)
 Borhade Wadi, A/P Post Moshi
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PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Modern College of Pharmacy (for Ladies) B.Pharm

Borhadewadi, Dehu-Alandi Road,
A/P. Moshi, Tal - Haveli,
Dist. - Pune.

A/C NO . (60101527843) BCUD Book

1-Apr-2019 to 31-Mar-2025

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	To Opening Balance			10,587.00	
21-10-2020	To Grant From AICTE (MODROB) GRANTS FROM AICTE (MODROB) RECEIVED AS PER LETTER NO. 9-261 /IDC/MODROB/POLICY-1/2019-20 TOTAL GRANTS IN AID SANCTIONED 1592157/- AMOUNT TO BE RELEASED DURING THE YEAR 20-21 1 st Installment Rs. 1273725/-	Receipt		12,73,725.00	
18-3-2021	To Ujjwala Yadav Kandekar (BCUD Grant)16-18 BCUD GRANT	Receipt		10,253.00	
	By Closing Balance			12,94,565.00	12,94,565.00
				12,94,565.00	12,94,565.00
1-4-2022	To Opening Balance			12,94,565.00	
29-3-2023	To (as per details) Grants Receivable From Pune University Grants Receivable From Pune University BUCD RESEARCH GRANT RECEIVED FROM OM M BAGADE Rs.31430/- CHANSHETTI R R Rs. 31998/- 3rd INSTALLMENT SANCTION	Receipt		63,428.00	
	By Closing Balance			13,57,993.00	13,57,993.00
				13,57,993.00	13,57,993.00



[Signature]
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Criterion 3: Research, Innovations and Extension



PES MODERN COLLEGE OF PHARMACY
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Business Council P.E. Society, Pune

Grant Received for Year 2020-21

Name of the research project/ endowment	Name of the Principal Investigator/ Co-investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned In lacs	Duration of the project	Name of the Funding Agency	Type (Government/non-Government)	Supporting Documents	Page Number
To update the existing research facilities for the formulation development of modified release and novel drug delivery systems	Prof. Dr. S. N. Dhole	Pharmaceutics	2020	12.73725	2 Year	All India council of technical Education Mumbai	Government	Sanction letter	15-21
Exploiting natural polymer reinforced microspheres and investigating its inherent physicochemical characteristics for sustain release	Dr. U. Y. Kandekar	Pharmaceutics	2016	0.10251	2 years extended further. Received in 2021	BCUD, Research Grant Savitribai Phule Pune University, Pune	Government	Sanction letter	22-27
Total				12.83976					

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Sanction Letter

All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org

MODROB - Sanction Letter

Date: 20.07.2020

F.No.9-261/IDC/MODROB/Policy-1/2019-20

To
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.1273725/- (Rupees Twelve Lakh SeventyThree Thousand Seven Hundred TwentyFive Only)** being the 1st installment **Grant-in-Aid** under the scheme **Modernization and Removal of Obsolescence (MODROB)** for the year 2019-20 payable during the current financial year 2020-21- reg.

Sir,
With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of **Rs.1592157/- (Rupees Fifteen Lakh NinetyTwo Thousand One Hundred FiftySeven Only)** as sanctioned **Grant-in-Aid** under the **Modernization and Removal of Obsolescence (MODROB)** scheme, as per details given below:

1.	Name and address of the Beneficiary Institution:	Director/ Principal/ Registrar, PES MODERN COLLEGE OF PHARMACY (FOR LADIES), MOSHI, PUNE,, BORHADEWADI, DEHU-ALANDI ROAD, AT POST- MOSHI, TAL-HAVELI DIST- PUNE 412105, STATE-MAHARASHTRA.		
2.	Title of Project:	To update the existing research facilities for formulation development of modified release and Novel drug delivery systems.		
3.	Name of Coordinator:	Dr. SHASHIKANT DHOLE		
4.	Duration of the project:	2 years		
4.	Total Grant-in-aid Sanctioned:	Total: Rs.1592157/-	Non-Recurring (85%): Rs.1353333/-	Recurring (15%): Rs.238823/-
5.	Amount to be released during the year 2020-21:	1st Installment Rs.1273725/-	Non-Recurring (85%): Rs.1082666/-	Recurring (15%): Rs.191058/-
6.	Sanctioned grant-in-aid is debatable to:	Major Head 601.18(a) Gen. (Plan Head)		

- The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the Grant-in-Aid bill and shall be disbursed to and credited to the account of Director/Principal/ Registrar of the Institute through RTGS/PFMS.
- This 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.

The instructions/guidelines to be followed by University/Institution

I. Release of funds

- The Principal/ Director of the institute and the Coordinator of the project are hereby requested to verify the correctness of the undermentioned bank account/ RTGS details submitted by them along with the Proposal, in

F.No.9-261/IDC/MODROB/Policy-1/2019-20

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(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

which the grant is being released:

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATP5481C	BANK OF MAHARASHTRA	Nigdi	Nigdi	Modern College of Pharmacy (For Ladies) Moshi	Saving Account	60101527843	MAHB000601

In case of any omission the same should be reported to AICTE immediately.

- b. The sanction is issued in exercise of the powers delegated to the council and other terms & conditions laid down in the guidelines of the scheme.
- c. 100% grant of the sanctioned amount is being released to Government/Govt. Aided institutions. Utilization Certificate (UC) and other requisite documents are to be submitted within one month of the completion of the project.
- d. To self-financed/Pvt. Institutions 80% of the sanctioned amount is being released as first installment followed by 20% as reimbursement after receipt of UC and other requisite documents as specified in terms & Conditions of MODROB Scheme.


II. Maintenance of accounts

- a. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F.No.9-261/IDC/MODROB/Policy-1/2019-20 dated 20.07.2020 issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project; failing which correspondence will not be entertained.
- b. 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 AICTE.
- c. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure (list enclosed).
- d. The Council or its nominee shall have the right to check /verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.
- e. The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within one month of the receipt of the grant, the approval shall ipso fact lapse.
- f. After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.

III. Refund of grant by way of a demand draft in favour of Member Secretary, AICTE, New Delhi

- a. If the college/institute does not have the Letter of Approval (LOA) or Extension of Approval issued by AICTE for the academic year 2020-21, the fund released should be immediately refunded to AICTE with interest accrued thereon.
- b. If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be necessarily returned to AICTE.
- c. In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the amount will be refunded to AICTE.
- d. It may be ensured that the project is completed within the stipulated time. If the project is not completed in

F.No.9-261/IDC/MODROB/Policy-1/2019-20


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- time, no further extension will be granted in any case and institute has to refund the entire amount to AICTE.
- e. As AICTE needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period.

IV. Submission of documents by college/institution after completion of Project/Subsequent years.

The following mandatory relevant documents are required to be submitted by the college/institution within one month of the completion of the project: -

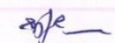
- Feedback form in the prescribed proforma.
- The **Annual Progress Report (APR)** in the prescribed format along with the original Statement of actual Expenditure in the prescribed proforma duly signed by the Head of the institution and shall be submitted to AICTE not later than one month after completion.
- The **Utilization Certificate (UC)** supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the project. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format and GFR-19 shall be submitted to the Council.
- In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.
- Program Evaluation Committee (PEC)** is required to be constituted at Institutional level. The constitution of the PEC shall be as under:
 - Principal/Director/Registrar of the Institution (Chairperson)
 - Coordinator of the project (Member Secretary).
 - Two HODs and one subject expert (Members).The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted to the Council at end of the project along with other mandatory documents.
- Project completion report project indicating the activities undertaken, number of students benefited, laboratory works photographs of students, together with their views is to be submitted.
- Attested photocopies of supporting vouchers/bills of expenditure incurred for the completion of Project.
- Photographs of equipment's purchased.
- The balance amount of the grant will be reimbursed to the university/institution only on submission of the above documents. On receipt of these documents, the total amount of balance of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be released, as second installment, in favour of the beneficiary institution.

V. General instructions

- The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its released.
- Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No.9-1/RIFD/MOD/Policy-1/2019-20 in your future correspondence.
- The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid

F.No.9-261/IDC/MODROB/Policy-1/2019-20




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- and a register of assets shall be maintained by the Institute in the prescribed form i.e.GFR-19.
- d. The College / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
 - e. The assets acquired wholly or substantially out of 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 AICTE and should at any time the institution cease to function, such assets shall revert to the AICTE.
 - f. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@https://doc.gov.in/order-circular/general-financial-rules2017-0) should be followed during utilization of grant.

List of Equipment's approved:

Name of Equipments
Extruder and Spheronizer
All purpose lab care- Main Unit and attachments
Aseptic Area for Sterile Formulation

Yours sincerely,

Dr. Neeraj Saxena
Advisor - II (IDC)

Copy forwarded for information and necessary action to:

1. Name and Address of the Coordinator,
Dr. SHASHIKANT DHOLE
PES MODERN COLLEGE OF PHARMACY (FOR LADIES), MOSHI, PUNE.,
BORHADEWADI, DEHU-ALANDI ROAD, AT POST- MOSHI, TAL-HAVELI DIST- PUNE 412105. STATE-
MAHARASHTRA. 412105
2. The Registrar / Director / Principal,
Dr. SHASHIKANT DHOLE
PES MODERN COLLEGE OF PHARMACY (FOR LADIES), MOSHI, PUNE.
BORHADEWADI, DEHU-ALANDI ROAD, AT POST- MOSHI, TAL-HAVELI DIST- PUNE 412105.
STATE-MAHARASHTRA. 412105
3. Guard File

Dr. Neeraj Saxena
Advisor - II (IDC)

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ANNEXURE – IX

FORMAT for AUDITED UTILISATION CERTIFICATE

Certified that out of Rs.15,92,157/- of Grant- in – aid sanctioned during the year 2019-20 Letter No. 9-26/IDC/MODROB/Polocy-1/2019-20 Rs.16,07,739/-has been utilized for the purpose of MODROB for which it was sanctioned and the balance of Rs. 00 remaining unutilized at the end of the year has been surrendered to All India Council For Technical Education (vide No.----- dated ----) will be adjusted towards the Grants – in – aid payable during the next year i.e., -----as per the details attached.

Certified that the grant has been utilized as per laid down terms and conditions for which it was sanctioned.

Finance Officer
(Signature and Seal with date)

Yes had from documents produced
For PRASAD KULKARNI & ASSOCIATES
CHARTERED ACCOUNTANTS



PRASAD K. K. Kulkarni
Chartered Accountant

(Signature and Seal with date) 16/02/22
UDIN-22113606ACVGLR2355

S.N.Dhole
Registrar/Principal/Director
Prof.Dr.Shashikant N. Dhole
(Signature and Seal with date)
Borhadewadi, A/Post Moshi,
Tal.Haveli, Dist.Pune - 412105



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शाखा Branch : PUNE NIGDI (601) Address : UPASANA BLDG PLOT NO 385 पत्ता Address : SECTOR 24 NIGDI PUNE PUNE NIGDI दूरध्वनी No. : 27655664 MICR Code : 411014050 IFSC Code : MAHB000601 Call Centre Toll Free No.-1800 102 2636/1800 Account No : 60101527843 Account Type : SB-Chq General-Pub-IND-ALL Acct. Open Date: 09/07/2012 Passbook No : 2 Passbook Type : CONTINUATION MODERN COLLEGE OF PHARMACY (FOR LADIES) MOSHI Mr. GAJANAN RAMKRANT EKBOTE Mr. SHASHIKANT NIVRUTTI DHOLE Address: MODERN COLLEGE OF PHARMACY (FOR LADIES) BORHADE WADI DEHU ALANDI RD A/P MOSHI PUNE 412105 Date : 18/11/2020 दिनांक : प्राधिकृत अधिकारी Date : Authorised Official शाखा / Branch	खाता क्र. A/c No. 60101527843 शाखा Branch : PUNE NIGDI बचत खाते पासबुक बचत खाता पास पुस्तिका SAVINGS BANK PASS BOOK बैंक ऑफ महाराष्ट्र बैंक ऑफ महाराष्ट्र BANK OF MAHARASHTRA एक परिवार एक बैंक प्र. का. लोकमंगल 1501, शिवाजीनगर पुणे - 411 005. H.O. Lokmangal, 1501, Shivajinagar, Pune - 411 005. टोल फ्री नं./ Toll Free No. 1800-233-4526 www.bankofmaharashtra.in दिनांक : Nomination Registered को अनुक्रमांक : On Date के अंतर्गत नामांकन पंजीकृत : Under Sr. No. PRINCIPAL PES Modern College of Pharmacy (For Ladies) Borhade wadi, A/P Moshi Al. Haveli, Dist. Pune - 412105
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LINE NO.	DATE	PARTICULARS	CHEQ. NO.	रकम काढती निवासी धई रकम AMOUNT WITHDRAWN	रकम ठेवती जमा की रई रकम AMOUNT DEPOSITED	शिल्लक बाकी जमा BALANCE	याहलकाता धाखो के लिए FOR USE OF CUST.
1	21/08/20	Brought Forward	11027.00 Cr				
2	30/09/20	TO CLG NATIONAL INSTITUTE OF 8 300203					
3	21/10/20	BY INTT		6920.00		4107.00 Cr	
4		ACH 1st installment C10201843922			55.00	4162.00 Cr	
		CONT. 39228			1273725.00	1277807.00 Cr	
6	25/08/20	TRF 089 INT UNIT TRF SPPU			0.00		
7	20/03/21	MICR SB		10253.08938.00	1295078.209835.00 Cr		
8	20/03/21	GST		100.00		1294978.00 Cr	
9	30/03/21	BY INTT		18.00		1294960.00 Cr	
10	11/05/21	TO CLG SHAKTI PHARMA TECH PVT	472906		8723.00	1303683.00 Cr	
11	29/06/21	TO CLG RAMNATH FILTRATION SYST	300205	309559.00		994124.00 Cr	
12	30/06/21	BY INTT		378072.00		616052.00 Cr	
13	30/09/21	BY INTT			7692.00	623744.00 Cr	
14	02/12/21	TO CLG RAMNATH FILTRATION SYST	472908		4323.00	629067.00 Cr	
15	14/12/21	TO CLG SHAKTI PHARMA TECH PVT	472907	283554.00		344513.00 Cr	
16	31/12/21	BY INTT		309538.00		34955.00 Cr	
17	04/01/22	BY CLG			3293.00	38248.00 Cr	
18	06/01/22	TO CLG RAMNATH FILTRATION SYST	472909		300000.00	338248.00 Cr	
19	31/03/22	BY INTT		283554.00		54694.00 Cr	
20	30/06/22	BY INTT			410.00	55104.00 Cr	
21	30/09/22	BY INTT			378.00	55482.00 Cr	
22	31/12/22	BY INTT			385.00	55867.00 Cr	
23	29/03/23	BY TRF C60027944055 FAO SPPU			387.00	56254.00 Cr	
24	31/03/23	BY INTT			63428.00	119682.00 Cr	
25	30/06/23	BY INTT			386.00	120078.00 Cr	
26	30/09/23	BY INTT			823.00	120901.00 Cr	
					838.00	121739.00 Cr	



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Borhadewadi, At/Post Moshri
Tal.Haveli, Dist.Pune - 412105

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Criterion 3: Research, Innovations and Extension



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)



Approved by AICTE, New Delhi (F.No.06/07/MS/PHARMA/2004/047, DTE.Mumbai (2/NGC/2004/342)
Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PCI),
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PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Sanction Letter



Savitribai Phule Pune University

(Formerly University of Pune)

Pune - 411 007

Board of Colleges and University Development

Ref. No:- OSD /BCUD/392/133

Date:- 11/11/2016

To,
The Principal
Modern College of Pharmacy (For Ladies),
Borhadewadi, Dehu-Alandi Road, Moshi,
Pimpri Chinchwad, Pune - 412105

Subject: - Sanction of BCUD research Proposals for 2016-17 to 2017-18.

Dear Sir /Madam,

With reference to the acceptance letter and revised budget of the research proposal received from Principle Investigator, the University authorities are pleased to approve the project submitted by the following Principle Investigator/s along with the sanctioned amount shown against their name/s for year 2016-17 to 2017-18.

Sr. No.	Full Name	Sanction Amount
1	Ujjwala Yadav Kandekar	100000/-
2	Om Mahadeorao Bagade	80000/-
3	Rahul Ramesh Chanshetti	170000/-
	Total	350000/-

The 1st Installment of the sanction research project has been released. The Project period will be two year from the sanction date of the proposal. The 1st Audit of the sanctioned project will be conducted in month of March 2017. You are requested to inform the concerned teacher.

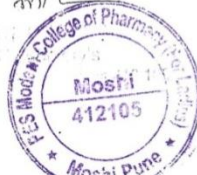
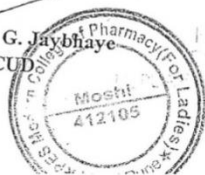
The amount should be released to Principal Investigator within eight days after receiving of the 1st installment. The Utilization of the grant should be done as per the guidelines.

Details about the Norms and Guidelines can be download from www.unipune.ac.in

PRINCIPAL
PES Modern College of Pharmacy
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Academic Research Co-Ordinator
PES's Modern College
Of Pharmacy (For Ladies)
Moshi,Pune - 412105

Dr. Ravindra G. Jaybhaye
OSD/BCUD



Dr. V. B. Gaikwad
Director, BCUD

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(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

UTILISATION CERTIFICATE


Certified that the accounts of the Principal, Modern college of Pharmacy (For Ladies), Mosh in college in respect of University of Pune, BCUD Sanctioned Research Project of Kandekar Ujjwala Y. Principal Investigator (P.I.) have been audited by me with reference to the Vouchers, books of accounts, norms of expenditure and relevant guidelines there to. The Statement of expenditure of Research Project duly signed by me is enclosed, for the year 2014 – 2016.

1. It is hereby certified that the total grants of Rs. 1,00,000/- has been sanctioned to the Principal Investigator (P.I.)
2. The P.I. has received Rs. 50,000/- towards the 1st Instalment..
4. The P.I. has incurred the total expenditure of 18701/- for the Research Project against 1st Instalment.
5. The P.I. has incurred the total expenditure of 80498/- for the Research Project against 2nd Instalment.


The Original Vouchers and stamped receipts for the above mentioned statement of Accounts are retained in College / Institute office and will be made available to University as when required.

Date: 24/11/2020

Place: Pune



Name & Sign. of
Prin. Investigator
Kandekar Ujjwala Y.

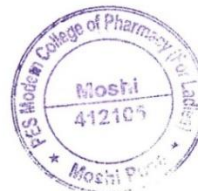
College Seal

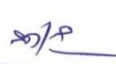

Name & Sign. Of Principal
Prof. Dr. S. N. Dhole
PRINCIPAL
PES Modern College of Pharmacy
(For Ladies)
Borhadewadi, At/Post Moshi
Tal.Haveli, Dist.Pune - 412105

Chartered Accountant
Sign, Seal & Regn.No.

On the basis of documents
produced before me
For PRASAD KULKARNI & ASSOCIATES
CHARTERED ACCOUNTANTS


PRASAD S. KULKARNI
Proprietor




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आमच्या ठेव योजना / हमारी जमा योजनाएँ OUR DEPOSIT SCHEMES

- मुदल ठेव / मियादी जमा / FIXED DEPOSIT
- संचित ठेव / संचयी जमा / CUMULATIVE DEPOSIT
- मासिक ब्याज ठेव / मासिक ब्याज जमा
MONTHLY INTEREST DEPOSIT
- तिमाही ब्याज ठेव / तिमाही ब्याज जमा
QUARTERLY INTEREST DEPOSIT
- आवर्ती ठेव / अवर्ती जमा/RECURRING DEPOSIT
- अनिवासी ठेव योजना / अनिवासी जमा योजनाएँ
NON RESIDENT DEPOSIT SCHEMES
- मिक्सी ठेव योजना / मिक्सी जमा योजना
MIXIE DEPOSIT SCHEME
- महाबँक युनिट योजना / महाबँक युनिट योजना
MAHABANK UNIT SCHEME
- सुलभ ठेव योजना / सुलभ जमा योजना
SULABH DEPOSIT SCHEME
- अस्थिर दर योजना
FLOATING RATE SCHEME

F 25C_PASS BOOK_SBF_2019

खाता क्र. A/c No. 00000000000000000000
शाखा Branch NEST

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शाखा/ Branch : PUNE NIGDI (501)
Address : UPASANA BLDG PLOT NO 385
पता Address : SECTOR 24 NIGDI PUNE
PUNE NIGDI
दुरध्वनी/ Tel. No. : 27653664
MICR Code : 411014050
IFSC Code : MAHR0000601

Call Centre Toll Free No.-1800 102 2636/1800 4526

Account No : 60101527843
Account Type : SB-Chq General-Pub-IND-ALL
Acct Open Date : 09/07/2012
Passbook No : 2
Passbook Type : CONTINUATION

MODERN COLLEGE OF PHARMACY (FOR LADIES) MOSHI
Mr. GAJANAN RAMAKANT ERBOTE
Mr. SHASHIKANT NIVRUTTI DHOLE

Address:
MODERN COLLEGE OF PHARMACY
(FOR LADIES) BORHADE WADI
DEHU ALANDI RD A/P MOSHI
PUNE 412105.

Date : 18/11/2020


दिनांक प्राधिकृत अधिकारी
Date Authorised Official

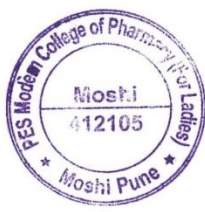
_____ शाखा / Branch

बचत खाते पासबुक भरतेवेळी वापरण्यात येणारे संक्षेप
बचत खाते सुभित्ता लिखाणे सभय प्रयोग किंवा अन्य संक्षेप
Abbreviations used while completing S.B. Pass Book

संक्षेप	अर्थ	अर्थ	अर्थ
CR	क्रेडिट	क्रेडिट	Credit
DR	डेबिट	डेबिट	Debit
CRD	क्रेडिट डेबिट	क्रेडिट डेबिट	Credit Debit
CRTR	क्रेडिट ट्रांसफर	क्रेडिट ट्रांसफर	Credit Transfer
CSHD	क्रेडिट डेपॉजिट	क्रेडिट डेपॉजिट	Cash Deposit
CSWD	क्रेडिट डेबिट	क्रेडिट डेबिट	Cash Withdrawal
DRCL	डेबिट क्लिअरिंग	डेबिट क्लिअरिंग	Debit Clearing
DRIN	डेबिट इन्वॉयस	डेबिट इन्वॉयस	Debit Invoice
DRWD	डेबिट वॉल्यूम	डेबिट वॉल्यूम	Debit Statement
DRBY	डेबिट बॉन्ड	डेबिट बॉन्ड	Debit Bond
DRTR	डेबिट ट्रांसफर	डेबिट ट्रांसफर	Debit Transfer
CRDND	क्रेडिट डेबिट नॉट डेपॉजिट	क्रेडिट डेबिट नॉट डेपॉजिट	Credit Debit
CRDND	क्रेडिट डेबिट नॉट डेपॉजिट	क्रेडिट डेबिट नॉट डेपॉजिट	Credit Debit

अपयुक्त सूचना शिष्ट-को पासवर
अपयुक्त मुद्राकाळाखरी मुद्रावर
CHECK BILLS ON THE LAST PAGE


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शेड्यूल क्र. LINE NO	Date DATE	तारीख PARTICULARS	चेक क्रमांक CHEQ. NO	रकम काढली निकाली गई रकम WITHDRAWN	रकम डेवली रकम की गई रकम DEPOSITED	शिल्लक बाकी जमा BALANCE	घातकारिता घातकी के लिए FOR USE OF CUST
		Brought Forward	11027.00 Cr				
1	21/08/20	TO CLG NATIONAL INSTITUTE OF B	300203	6920.00		4107.00 Cr	
2	30/09/20	BY INTT			= 55.00	4162.00 Cr	
3	21/10/20	ACH 1st installment C10201843922			1273725.00	1277887.00 Cr	
4		CONT. 39228			0.00		
6	25/03/21	BY TRANSFER UNIT TRF SFFU			10253.06938.00	1295070.284825.00 Cr	
7	20/03/21	MICR SB		100.00		1294978.00 Cr	
8	20/03/21	GST		18.00		1294960.00 Cr	
9	31/03/21	BY INTT			8723.00	1303683.00 Cr	
0	11/05/21	TO CLG SHAKTI PHARMA TECH PVT	472906	309559.00		994124.00 Cr	
1	29/06/21	TO CLG RAMNATH FILTRATION SYST	300205	378072.00		616052.00 Cr	
2	30/06/21	BY INTT			7692.00	623744.00 Cr	
3	30/09/21	BY INTT			4323.00	628067.00 Cr	
4	07/12/21	TO CLG RAMNATH FILTRATION SYST	472908	283554.00		344513.00 Cr	
5	14/12/21	TO CLG SHAKTI PHARMA TECH PVT	472907	309558.00		34955.00 Cr	
6	31/12/21	BY INTT			3293.00	38248.00 Cr	
7	04/01/22	BY CLG	244586		300000.00	338248.00 Cr	
8	06/01/22	TO CLG RAMNATH FILTRATION SYST	472909	283554.00		54694.00 Cr	



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A/P. Moshi, Tal - Haveli,
Dist. - Pune.

A/C NO . (60101527843) BCUD Book

1-Apr-2019 to 31-Mar-2025

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2019	To Opening Balance				
21-10-2020	To Grant From AICTE (MODROB) GRANTS FROM AICTE (MODROB) RECEIVED AS PER LETTER NO. 9-261 /IDC/MODROB/POLICY-1/2019-20 TOTAL GRANTS IN AID SANCTIONED 1592157/- AMOUNT TO BE RELEASED DURING THE YEAR 20-21 1 st Installment Rs. 1273725/-	Receipt		10,587.00 12,73,725.00	
18-3-2021	To Ujjwala Yadav Kandekar (BCUD Grant)16-18 BCUD GRANT	Receipt		10,253.00	
	By Closing Balance			12,94,565.00	12,94,565.00
1-4-2022	To Opening Balance			12,94,565.00	
29-3-2023	To (as per details) Grants Receivable From Pune University Grants Receivable From Pune University BUCD RESEARCH GRANT RECEIVED FROM OM M BAGADE Rs.31430/- CHANSHETTI R.R.Rs. 31998/- 3rd INSTALLMENT SANCTION	Receipt	31,430.00 Cr 31,998.00 Cr	63,428.00	
	By Closing Balance			13,57,993.00	13,57,993.00
				13,57,993.00	13,57,993.00



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Business Council P.E. Society, Pune

Grant Received for Year 2019-20

Name of the research project/ endowment	Name of the Principal Investigator / Co-investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned In lacs	Duration of the project	Name of the Funding Agency	Type (Government / non-Government)	Supporting Documents	Page Number
Quality Improvement grant for Purchase of research equipment (Equipment Name: All Purpose Equipment)			2019	1.00	1 year	Savitribai Phule Pune University, Pune	Government	Sanction Letter Regional language Sanction Letter converted from Regional language to English	28-35
Total				1.00					

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Sanction Letter in Regional
language

सावित्रीबाई फुले पुणे विद्यापीठ (पूर्वीचे पुणे विद्यापीठ)

दूरध्वनी क्रमांक. :

०२०-२५६०१२६४

२५६०१२६५

ई-मेल: pldvp@unipune.ac.in



नियोजन व विकास विभाग,
गणेशखिंड, पुणे-४११००७.

संदर्भ : साफुपुवि/निववि/८००

दिनांक : २३/१२/२०१९

प्रति,

मा. प्राचार्य/संचालक,

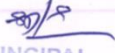
सर्व संबधित संलग्न महाविद्यालये/मान्यताप्राप्त परिसंस्था.

विषय: महाविद्यालय गुणवत्ता सुधार योजनेअंतर्गत विगर आदिवासी विभागातील व आदिवासी विभागातील संलग्न महाविद्यालये/मान्यताप्राप्त परिसंस्थाना शैक्षणिक वर्ष सन २०१९-२० मध्ये कार्यालयीन, शैक्षणिक व प्रयोगशाळा उपकरणे, क्रीडा साहित्य खरेदी व बांधकाम तसेच आदिवासी विभागातील महाविद्यालये/परिसंस्थाना गरजेवर आधारित उपक्रमांतर्गत विद्यार्थी/विद्यार्थिनींसाठी सायकल खरेदी इ. अर्थसहाय्य मंजुरीबाबत.

महोदय/ महोदया,

महाविद्यालय गुणवत्ता सुधार योजनेअंतर्गत विगर आदिवासी व आदिवासी विभागातील संलग्न महाविद्यालये/मान्यताप्राप्त परिसंस्थाना शैक्षणिक वर्ष सन २०१९-२० मध्ये कार्यालयीन, शैक्षणिक व प्रयोगशाळा उपकरणे, क्रीडा साहित्य खरेदी व बांधकाम तसेच आदिवासी विभागातील महाविद्यालये/परिसंस्थाना गरजेवर आधारित उपक्रमांतर्गत विद्यार्थी/विद्यार्थिनींसाठी सायकल खरेदी इत्यादीकरिता मार्गदर्शकत्वांस अनुसरून प्रस्ताव सादर केलेले आहेत, अशा महाविद्यालयांना/परिसंस्थाना त्यांच्या नावापुढे नमूद केलेल्या रकमेस गुणवत्ता सुधार योजनेची मार्गदर्शकतत्वे व विद्यापीठ नियमांच्या अधिन राहून अर्थसहाय्य मंजुरी देण्यात येत आहे. तसेच ज्या महाविद्यालय/परिसंस्थाना आर्थिक वर्ष २०१६-१७ पुर्वी उचल रक्कम घेतली असेल व त्याचे हिशोब अद्याप पर्यंत विद्यापीठास सादर केले नसतील. अशा महाविद्यालय/परिसंस्थाना सादर अर्थसहाय्य उचल रकमेचे हिशोब सादर केल्यानंतरच अदा करण्यात येईल.

तरी सर्व संबधित महाविद्यालय/परिसंस्थाना कार्यालयीन, शैक्षणिक व प्रयोगशाळा उपकरणे खरेदी, क्रीडा साहित्य खरेदी व बांधकाम तसेच आदिवासी विभागातील महाविद्यालये/परिसंस्थाना गरजेवर आधारित उपक्रमांतर्गत विद्यार्थी/विद्यार्थिनींसाठी सायकल खरेदी इत्यादीची खरेदी करण्यासाठी अर्थसहाय्य मंजुरीची विद्यापीठ संकेतस्थळावरील यादी हीच मंजुरी समजण्यात यावी. अर्थसहाय्य मंजुरीची स्वतंत्र पत्रे पाठविण्यात येणार नाहीत. एखाद्या महाविद्यालय/परिसंस्थाने सादर केलेल्या प्रस्तावात नमूद केलेली माहिती खोटी असल्याचे निदर्शनास आल्यास अथवा मार्गदर्शकतत्वांचे ततोतंत पालन न केल्यास सदरील अनुदान रद्द करण्याचे अधिकार विद्यापीठ कार्यालयाकडे राखून ठेवण्यात आलेले आहेत.


PRINCIPAL
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Criterion 3: Research, Innovations and Extension



PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)




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Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PCI),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004

PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Sanction Letter converted from Regional language to English

 **PES MODERN COLLEGE OF PHARMACY**
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(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

(Translation in Marathi Circular of regarding Purchase of All Purpose equipment)
Savitribai Phule Pune University
(Formerly Pune University)
Planning and Development Department
Ganesh Khind, Pune-

Tel No. 020-25601264
25601265
4110007
E-mail: pldvp@unipune.ac.in

Reference: SPPU / 800 Date : 23/12/2019


To,
Principal /Director,
All concerned affiliated colleges/recognized institutes.

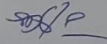
Subject: Purchase and construction of office, educational and laboratory equipment's, sports materials for the academic year 2019-20 to the affiliated colleges/recognized institutions in the non-tribal division and tribal division under the college quality improvement scheme and purchase of bicycles for the students/students under the need-based initiative to the colleges/institutions in the tribal division for Financial Assistance.

Sir/Madam,

Under the College Quality Improvement Scheme, affiliated colleges/recognized institutions in non-tribal and tribal divisions should purchase office, educational and laboratory equipment, sports materials and construction in the academic year 2019-20, and colleges/institutions in tribal divisions should purchase bicycles for students under need-based initiatives. Proposals have been submitted, financial sanction is being given to such colleges/institutes in the amount mentioned against their names subject to the guidelines of the Quality Improvement Scheme and University Regulations. Also, the colleges/institutions which have taken the excess amount prior to the financial year 2016-17 and have not yet submitted their accounts to the university. Such financial assistance will be paid to such colleges/institutes only after submission of the account of withdrawals.

However, for the purchase of office, educational and laboratory equipment, purchase of sports materials and construction works as well as purchase of bicycles for students under need-based activities for colleges/institutions in tribal areas, the financial approval list on the university website should be considered as the same approval, separate letters of financial approval. will not be sent. The university office reserves the right to cancel the grant if the information mentioned in the proposal submitted by a college/institute is found to be false or if the guidelines are not strictly followed.




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(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

List of Purchase of Lab & Educational Equipment 2019-2020

Sr No.	Inward No	District	Taluka	Name & Address Of College/Inst.	Name Of Equipment	Quantity	Specification	Net Amount Required (Rs.)	Sanctioned Amount (Rs.)	Rem
1	5	Pune	Pune (corporation Area)	(EQP191387002) [CEGP013870] Marathwada Mitra Mandal Marathwada Mitra Mandal's Institute of Technology Addr: Survey no 35 Plot No.5/6 Lohgaon Pune Tal: Pune (corporation Area) Dist: Pune, Pincode: 411047	INSTABOT 3D PRINTER	1	1. Build Volume (mm) = 330*330*400mm 2. Nozzle Qty = Single 3. Nozzle Dia. = 0.4 mm 4. Nozzle Temp.= 170-275 degree 5. Layer Resolution = 0.1-0.4 mm 6. LCD Screen = Yes 7. Print Speed = 40-120 mm/sec 8. Platform Temp = Room Temp to 110 degree 9. Material Dia= 1.75 mm 10. Supporting Material = ABS, PVC, Wood, PC, PLA, HIPS	135700.00	100000	OK
					LCD Projectors	2	BENQ MX 722 DLP BUSINESS PROJECTORS (1204X768) BRIGHTNESS 2500 LUMENS 10000 HRS SMART ECO MODE CONTRAST RATIO 5300 : 1 WITH WALL MOUNT KIT	172752.00		
					NETWORK ATTACHED STORAGE (NAS)	1	RN520X6 BAY NAS DISKLESS, WD RED WD60EFRX WESTERN DIGITAL 6TB X 4	180000.00		
					Smart Board	3	Aveco IR80 4ft x 6ft Overall Dimension 976*814*36 mm Projection Size 816*654 mm Aspect Ratio 4:3 Signal Interface Wireless Optional USB 6m Std 20m max for option Transfer Rate 12m/s Cursor Speed 180 dot/s Resolution rate 4096x4096	150000.00		



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Criterion 3: Research, Innovations and Extension



PES MODERN COLLEGE OF PHARMACY (NBA Accredited)

(FOR LADIES)



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Business Council P.E. Society, Pune

37	99	Pune	Pimpri Chinchwad (corporation Area)	(EQP191216001) [CPHP012160] Progressive Education Society Modern College of Pharmacy (For Ladies) Addr: Borhadewadi Dehu- Alandi Road Moshi Tal: Pimpri Chinchwad (corporation Area) Dist: Pune, Pincode: 412105	All Purpose Equipment	1	ALL PURPOSE APPARATUS WITH MAIN DRIVE UNIVERSAL GEAR BOX, DOUBLE CONE BLENDER, DRY GARNULATOR, PULVERIZER	250000.00	100000	OK
38	100	Pune	Pimpri Chinchwad (corporation Area)	(EQP191420001) [CPHP014200] Dr. D.Y. Patil Vidya Pratishthan Society Pune Dr. D.Y. Patil Institute of Pharmaceutical Sciences & Research, Pimpri, Pune Addr: Sant Tukaram Nagar Pimpri Pune Tal: Pimpri Chinchwad (corporation Area) Dist: Pune, Pincode: 411018	Xerox machine with feeder	1	A3 size multifunctioning (Print/Copy/Scan)	140000.00	100000	OK
39	103	Pune	Pune (corporation Area)	(EQP191112002) [CLWP011120] MCE Society A K K New Law Academy Addr: 2390 B K B Hidayatullah Road Azam Campus Pune Tal: Pune (corporation Area) Dist: Pune, Pincode:	Electronic Podium	1	Podium - Make Ahuja Inbuilt Speaker Extra Mic With new technology	46020.00	100000	OK
					LCD Multimedia Projector	1	EPSON LCD Multimedia Projector Model No : S-41	46148.00		
40	104	Pune	Pimpri Chinchwad (corporation Area)	(EQP191167001) [CAAP011670] Rajmata Jijau Shikshan Pasarak Mandal Arts, Commerce and Science College Addr: Landewadi/Bhosari Tal: Pimpri Chinchwad (corporation Area) Dist: Pune, Pincode: 411039	Polymerase Chain Reaction (PCR) Thermal Cycler.	1	Printer HP Laserjet 1136 Print Scan Copy (Black) 96 WELL GRADIENT.	12800.00 390000.00	100000	OK



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Patil

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PES MODERN COLLEGE OF PHARMACY (NBA Accredited) (FOR LADIES)

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Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

UTILIZATION CERTIFICATE

Certified that grant of **Rs. 1,00,000/- (Rupees One lac only)** has been sanctioned to **PES Modern College of Pharmacy (for ladies), Moshi, Pune** by Savitribai Phule Pune University vide Sanction Page **14 Sr. No 37 Dated 23/12/2019** towards **purchase of lab equipment- All Purpose Apparatus**. An expenditure of **Rs. 100000** has been incurred for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the University. If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.


Name, Signature and seal of
Principal/Director Pharmacy
Borhadewadi, AI/Post Moshi
Tal. Havelli, Dist. Pune - 412105


Date: 29/12/20
Place: Moshi, Pune.

Chartered Accountant
Sign, Seal and Regn No

UDIN:
Verified from documents produced &
found correct
For PRASAD KULKARNI & ASSOCIATES
CHARTERED ACCOUNTANTS


PRASAD S. KULKARNI
Proprietor




PRINCIPAL
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Principal

Prof. Dr. G. R. Ekbote,
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

3/23/22, 2:24 PM

18100 Mail - IDBI Bank Statement Of A/c : 08710400092490

IDBI Bank Statement Of A/c : 08710400092490

From: IDBI BANK (idbibank@idbibank.com)

Date: Thursday, 8 April, 2021, 05:07 am IST

E Statement IDBI BANK

Name : THE PRINCIPAL MODERN COLLEGE OF PHARMACY (FOR L
Branch : 087 PUNE-NIGDI
Account No. : 08710400092490
Date : From:07-04-2021 To:07-04-2021

Post-date	Particulars	Chq. No.	Withdrawals	Deposits	Balance
07-04-2021	AT, BROUGHT FORWARD			3,87,546.84	3,87,546.84
07-04-2021	AT 9990-ETPC ,NEFT-MAHBH21097483722-FAO			1,00,000.00	4,87,546.84


Note : Clearing credits are subject to realisation.

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Business Council P.E. Society, Pune

Modern College of Pharmacy (for Ladies) B.Pharm
Borhadewadi, Dehu-Alandi Road,
A/P. Moshi, Tal - Haveli,
Dist. - Pune.

Grants Receivable From Pune University
Ledger Account

1-Apr-2019 to 31-Mar-2025

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
7-4-2021	By A/C NO. (08710400092490) ALL PURPOSE EQUIPMENT ORCHID SCIENTIFIC PURCHASE OF EQUIPMENT UNDER QIP GRANTS 2019-20	Receipt			1,00,000.00
					1,00,000.00
	To Closing Balance			1,00,000.00	1,00,000.00



(Signature)
PRINCIPAL
PES Modern College of Pharmacy
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(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Grant Received for Year 2018-19

Name of the research project/ endowment	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/non-Government)	Page Number
Quality Improvement grant for Purchase of research equipment			2018	2.50	1 year	Savitribai Phule Pune University, Pune	Sanction Letter Regional language Sanction Letter converted from Regional language to English	36-47
Total				2.50				

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Criterion 3: Research, Innovations and Extension



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Business Council P.E. Society, Pune



Sanction Letter in Regional language

सावित्रीबाई फुले पुणे विद्यापीठ (पूर्वीचे पुणे विद्यापीठ)

दूरध्वनी क्रमांक. :
०२०-२५६०१२६४
२५६०१२६५
ई-मेल: pldvp@unipune.ac.in



नियोजन व विकास विभाग,
गणेशखिंड, पुणे-४११००७.

संदर्भ : साफुपुवि/निववि/63

दिनांक : ३०/०१/२०१९

प्रति,
मा. प्राचार्य/संचालक,
सर्व संबंधित संलग्न महाविद्यालये/मान्यताप्राप्त परिसंस्था.

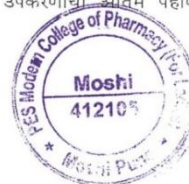
विषय: महाविद्यालय गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी व आदिवासी विभागातील संलग्न महाविद्यालये/मान्यताप्राप्त परिसंस्थाना शैक्षणिक वर्ष सन २०१८-१९ मध्ये सौर ऊर्जा उपकरण खरेदीसाठी अर्थसहाय्य मंजूरीबाबत.


महोदय/महोदया,

महाविद्यालय गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी व आदिवासी विभागातील संलग्न महाविद्यालय/मान्यताप्राप्त परिसंस्था यांनी शैक्षणिक वर्ष सन २०१८-१९ मध्ये ऑनलाईन पध्दतीने सौर ऊर्जा उपकरणासाठी मार्गदर्शकतत्वांस अनुसरून प्रस्ताव सादर केलेले आहेत. अशा महाविद्यालयांना/परिसंस्थाना त्यांच्या नावापुढे नमूद केलेल्या रकमेस सोबत जोडलेल्या मार्गदर्शकतत्वांस अनुसरून विद्यापीठ नियमाच्या अधिन राहून सोबत जोडलेल्या तक्त्यात नमूद केल्यानुसार चुटीची पूर्तता करण्याच्या अटीवर अर्थसहाय्य मंजूरी देण्यात येत आहे. अर्थसहाय्य मंजूरीची विद्यापीठ संकेतस्थळावरील यादी हीच मंजूरी समजवण्यात यावी. अर्थसहाय्य मंजूरीची स्वतंत्र पत्रे पाठविण्यात येणार नाहीत.

आपल्या महाविद्यालय/परिसंस्थेस जरी वरीलप्रमाणे अर्थसहाय्य मंजूरी देण्यात आली असली तरी प्रत्यक्ष कार्यवाही पुढील बाबींची पूर्तता झाल्यानंतरच केली जाईल.

- महाविद्यालये/परिसंस्थेस सौर ऊर्जा उपकरणे बसविण्याकरिता सोबत जोडलेल्या मार्गदर्शकतत्वांचा त्यासोबतच्या नियमावलीचा अवलंब करून कार्यवाही करावी. (सोबत मार्गदर्शकतत्वे / नियमावली)
- महाविद्यालय/परिसंस्थेस सौर ऊर्जा उपकरणे बसविण्याकरिता भेटी, प्रत्यक्ष पाहणी अहवाल पडताळणी इत्यादीसाठी रू. ३,०००/- मा. वित्त व लेखाधिकारी, सावित्रीबाई फुले पुणे विद्यापीठ, पुणे-७ यांचे नावाने एम.एल. सी. कोड नं. ११०३७ (Charges for Proposal of Solar Energy Equipment) कोड नं. ९४ चलन नंबर ५४ ने ऑनलाईन जमा करणे आवश्यक आहे.
- सौर ऊर्जा उपकरणे बसविल्यानंतर महाविद्यालय/परिसंस्थेने विद्यापीठाच्या आंतरशास्त्र ऊर्जा प्रणाली विभागास सौर ऊर्जा उपकरणांची अंतिम पहाणी करण्याबाबत लेखी कळवावे. त्या




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३. सौर ऊर्जा उपकरणे बसविल्यानंतर महाविद्यालय/परिसंस्थेने विद्यापीठाच्या आंतरशास्त्र ऊर्जा प्रणाली विभागास सौर ऊर्जा उपकरणांची अंतिम पहाणी करण्याबाबत लेखी कळवावे. त्या अनुषंगाने आंतरशास्त्र ऊर्जा प्रणाली विभागाकडून पुढील कार्यवाही सुरू होईल. यासाठी मा. संचालक, आंतरशास्त्र ऊर्जा प्रणाली विभाग यांना दूरध्वनी क्रमांक ०२०-२५६०१४१५/२५६९५२१०, (१) डॉ. संदेशा जाडकर - भ्रमणध्वनी क्रमांक ९७६५३६११२४, (२) डॉ. आदिनाथ फुदे - भ्रमणध्वनी क्रमांक ८२०८३४६३३ वर संपर्क करावा. आंतरशास्त्र ऊर्जा प्रणाली विभागाकडून काम यशस्वीरित्या पूर्ण झाल्याचा अहवाल प्राप्त झाल्यानंतरच अंतिम अर्थसहाय्य रक्कम अदा करणेबाबत विचार केला जाईल.
४. महाविद्यालये/परिसंस्थेस सौर ऊर्जा उपकरणे बसविण्याकरिता सोबत जोडलेल्या अधिकृत पुरवठादार यादीमधील पुरवठादारांकडून शासनाने खरेदी प्रक्रिये संदर्भात विहित केलेल्या नियमा प्रमाणे निविदा मंजूर करून त्यावर प्राचार्यांची सही व शिक्का घेवून त्यानंतरच पुढील कार्यवाही करावी.
५. सोबत जोडलेल्या 'अ' 'ब' व 'क' श्रेणी मधील अधिकृत पुरवठादारांच्या यादीमधील मंजूर पुरवठादारांशीच संपर्क साधून सौर ऊर्जा उपकरणे बसविणे आवश्यक आहे. अधिकृत पुरवठादारांव्यतिरिक्त इतर पुरवठाधारकांकडून उपकरणे बसविल्यास उचल रक्कम व्याजासह विद्यापीठास परत करावी लागेल याची कृपया नोंद घ्यावी. (सोबत अधिकृत पुरवठादारांची यादी)
६. सौर ऊर्जा उपकरणे बसविण्याकरिता उचल रक्कम महाविद्यालये/परिसंस्थेच्या खात्यावर NEFT व्दारे अदा करण्यात येणार असल्याने महाविद्यालये/परिसंस्थेने विद्यापीठाच्या संकेतस्थळावर लॉगिन करून खालील नमूद केलेली माहिती ऑनलाईन पध्दतीने भरावी व त्याची हार्ड कॉपी व महाविद्यालये/ परिसंस्थेच्या बँक खात्याच्या धनादेशाची स्कॅन कॉपी त्यासोबत जोडून उचल रक्कम मागणी विनंती अर्ज व हमीपत्रासह (सोबत नमूना) नियोजन व विकास विभागामार्फत विल्ल व लेखा विभागास दोन प्रतीमध्ये सादर करावी. त्यानंतर उचल रक्कम देण्याबाबतची कार्यवाही करण्यात येईल.
 १. महाविद्यालये/परिसंस्थेचे नाव (महाविद्यालये/संस्थेच्या बँक पासबुकावरील नोंदीनुसार)
 २. बँक खाते क्रमांक
 ३. बँक खात्याचा प्रकार : चालू / बचत
 ४. आयएफएससी कोड
 ५. बँकेच्या शाखेचे नाव
६. महाविद्यालये/परिसंस्थेची इमारत/जागा स्वतःची अथवा दीर्घ मुदतीच्या (कमीत कमी २५ वर्षे) भाडेकरारावर आहे यासंबंधीचे हमीपत्र संबंधित महाविद्यालये/परिसंस्थेस संस्थेच्या सचिव किंवा अध्यक्ष व प्राचार्य/संचालक यांच्या संयुक्त स्वाक्षरीने सादर करावे लागेल.
७. ज्या महाविद्यालये/परिसंस्थेने बांधकामासाठी आर्थिक वर्ष २०१६-१७ पूर्वी उचल रक्कम घेतलेली असेल आणि मार्गदर्शकतत्वाप्रमाणे दोन वर्षात बांधकाम पूर्ण केलेले नसेल किंवा बांधकामपूर्णत्वाचे अंतिम हिशेब सादर केलेले नाहीत अशी सर्व महाविद्यालये/परिसंस्था सौर ऊर्जा उपकरणांच्या अर्थसहाय्यास अपात्र राहतील.
८. महाविद्यालये/परिसंस्थेने सादर केलेल्या प्रस्तावात नमूद केलेली माहिती खोटी/दिशाभूल करणारी असल्याचे निदर्शनास आल्यास अथवा मार्गदर्शकतत्वांचे तंतोतंत पालन न केल्यास



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Prof. Dr. G. R. Ekbote
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Sanction Letter in Regional language

सदरील अर्थसहाय्य रद्द करण्याचे अधिकार विद्यापीठ कार्यालयाकडे राखून ठेवण्यात आलेले आहेत.


९. यापूर्वी बांधकाम शिर्षकांतर्गत मंजूर केलेल्या बांधकामासाठी उचल रक्कम घेऊनही, बांधकामाचे अंतिम हिशेब आतापर्यंत सादर केलेले नसतील. अशा संबंधित महाविद्यालय/परिसंस्थेस सौर ऊर्जा उपकरणे बसविण्याकरिता मंजूरी दिली जाणार नाही.
१०. सौर ऊर्जा उपकरणे बसविल्यानंतरची सर्व जबाबदारी, उदा. देखभाल व दुरुस्ती इत्यादी संबंधित महाविद्यालय/संस्थेची राहिल.
११. विद्यापीठ अधिकार मंडळाने वेळोवेळी घेतलेले निर्णय व नियमातील बदल सर्व संबंधित महाविद्यालय/परिसंस्थेवर बंधनकारक राहतील.
१२. ज्या महाविद्यालय/परिसंस्थानी All India Survey of Higher Education (AISHE) सन २०१८-१९ ची माहिती अद्याप भरलेली नाही अशा महाविद्यालय/परिसंस्थानी गुणवत्ता सुधार योजनेअंतर्गत अर्थसहाय्यासाठी सादर केलेल्या प्रस्तावांना उपरोक्त माहिती भरल्याचे ना-हरकत प्रमाणपत्र सादर केल्यानंतरच अर्थसहाय्य उचल रक्कम अदा करण्याबाबत विचार करण्यात येईल.

कळावे,


उपकुलसचिव
नियोजन व विकास विभाग

सोबत: वरीलप्रमाणे.




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(Translation in Marathi Circular of regarding Approval of financial Assistance for
Purchase of solar energy equipment)
Savitribai Phule Pune University
(Formerly Pune University)

Tel No. 020-25601264
25601265
E-mail: pldvp@unipune.ac.in

Planning and Development Department
Ganesh Khind, Pune-411007

Reference SPPU/63 Dated 30/01/2019

To,
Principal /Director
All concerned affiliated colleges/recognized institutes,


Subject: Regarding approval of financial assistance for purchase of solar energy equipment for the academic year 2018-19 to affiliated colleges/recognized institutions in non-tribal and tribal divisions under College Quality Improvement Scheme.


Sir/Madam,

Under the College Quality Improvement Scheme, affiliated colleges/recognized institutions in non-tribal and tribal divisions have submitted proposals as per the guidelines for solar energy equipment in the academic year 2018-19 through online mode. Financial assistance is being granted to such colleges/institutes in accordance with the guidelines attached to the amount mentioned against their names subject to the University Rules subject to making up of the deficiencies as mentioned in the attached table. The list of financial aid approvals on the university website should be considered as approval, separate letters of financial aid approval will not be sent.

Even if your college/institute has been sanctioned financial assistance as above, actual action will be taken only after the following items are fulfilled,

1. The attached guidelines for installation of solar energy equipment in colleges/institution should be followed by following the accompanying regulations. (Accompanied by Guidelines/Regulations)
2. Visits for installation of solar energy equipment in college/institute, verification of physical inspection report etc. Rs. 3,000/-Hon. Finance and Accounts Officer, Savitribai Phule Pune University, Pune-7 in the name of M.L. C. Code no. 11037 (Charges for Proposal of Solar Energy Equipment) Code no. 94 Challan No. 54 must be deposited online.
3. After installation of solar energy equipment, the college/institute should inform in writing to the Department of Interscience Energy Systems of the University regarding the final inspection of the solar energy equipment, accordingly further action will be initiated by the Department of Interscience Energy Systems. For this Hon. Director, Inter-branch Power Systems Division Tel No. 020-25601415/256952100 (1) Dr. Sandesh Jadkar Mobile No. 9765361124, (2) Dr. Adinath Funde Mobile No. 8208834633, Final financial assistance will be considered only after receipt of report of successful completion of work from Interscience Power System Department.




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4. For installation of solar energy equipment in colleges/institutions, the government should approve the tenders from the suppliers in the attached official supplier list as per the prescribed rules regarding the procurement process and take the principal's signature and seal on the same and take further action only after that.

5. Installation of solar energy equipment must be done approved suppliers in the list of authorized suppliers under category A, B and C attached here with, please note that installation of equipment from suppliers other than authorized suppliers will have to be returned to the University with interest. (Along with list of authorized suppliers)

6. As the withdrawal amount for installation of solar energy equipment will be paid to the account of the college/institution through NEFT, the college/institution should log on to copy and scanned copy of the college/institute bank account cheque and should be submitted in two copies to the Finance and Accounts Department through the Planning and Development Department along with the undertaking letter (with sample). After that, action will be taken to pay the withdrawal amount.

1. Name of the College/Institute (as per entry in Bank Passbook of College/Institute)
2. Bank Account No
3. Type of Bank Account: current savings
4. IFSC Code
5. Bank Branch Name

6. An undertaking to the effect that the building/site of the college/institute is owned or leased for a long term (minimum 25 years) has to be submitted jointly signed by the Secretary or President and the Principal/Principal of the concerned college/institute.

7. All colleges/institutions which have taken funds for construction before the financial year 2016-17 and have not completed the construction within two years as per the guidelines or have not submitted the final account of construction completion shall be ineligible for financing solar power equipment.

8. If the information mentioned in the proposal submitted by the college/institute is found to be false/misleading or if the guidelines are not strictly followed. The university office reserves the right to cancel the said financial


9.No sanction for Installation of the of solar energy equipment shall be given to the concerned college/institute where the final account of the construction has not been submitted now, despite taking up amount for the construction sanctioned earlier under the construction head.


10. All responsibilities after installation of solar energy equipment, viz. Maintenance and repair etc. will remain with the respective colleges/institutions.

11. Decisions and changes in rules taken be binding on by the University Authority Board from time to time shall all concerned colleges/institutes.

12. Colleges/institutions which have not yet filled the information of All India Survey of Higher Education (AISHE) 2018-19 will be considered for payment of financial assistance only after submission of a valid certificate of filling the above information to the proposals submitted for financial assistance under the Quality Improvement Scheme.

Deputy Registrar
Planning and Development Department


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(For Ladies)
Borhadewadi, At/Post-Moshi,
Tal. Havelli, Dist. Pune-412 105



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Criterion 3: Research, Innovations and Extension



PES MODERN COLLEGE OF PHARMACY (NBA Accredited)

(FOR LADIES)



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Government of Maharashtra No. TEM/2004(235/04) TE-1, Pharmacy Council of India (32-347/2012-PCI),
Permanently affiliated to Savitribai Phule Pune University, ID No. PU/PN/Pharmacy/200/2004


PARENT SOCIETY :- PROGRESSIVE EDUCATION SOCIETY

Prof. Dr. S. N. Dhole
M. Pharm., Ph. D.
Principal

Prof. Dr. G. R. Ekbote
(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

Financial Assistance Granted under QIP for Rooftop Solar System 2018-19

Sr. No.	Name & Address Of College/Inst.	Name Of Construction	Proposed Builtup Area	Previous Amount Sanctioned for Construction	Affiliated to UoP	Principal/ Director Approved/ Not Approved	Net Amount Required (Rs.)	Sanctioned Amount (Rs.)	Remarks
1	(CRS181209001) [CEDP012090] Abhinav Education Society's College of Education Addr: Ambegaon Tal: Haveli(excluding Corporation Area) Dist: Pune, Pincode: 411046	Construction of Rooftop Solar System	12500	500000.00	Yes	Yes-Permanent	708750.00	500000	OK
2	(CRS181316001) [IMMP013160] Institute of Management & Research, Addr: At Post Narhe Tal: Haveli(excluding Corporation Area) Dist: Pune, Pincode: 411041	Construction of Rooftop Solar System	6000	500000.00	Yes	Yes-Permanent	735000.00	500000	OK
3	(CRS181168006) [CAAP011680] DR D. Y. Patil Art's ,Commerce and Science College Addr: Sarve No 27Near Lokmanya HospitalNigdi Pradhikaran AkurdiPune Tal: Pimpri Chinchwad (corporation Area) Dist: Pune, Pincode: 411044	Hybrid Solar System	4275SQFT 0.00 /7.5KVA		Yes	Yes-Permanent	720000.00	500000	OK


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1

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Criterion 3: Research, Innovations and Extension



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33 (CRS181216001) [CPHP012160] Modern College of Pharmacy (For Ladies) Addr: Borhadewadi Dehu-Alandi Road Moshi Tal: Pimpri Chinchwad (corporation Area) Dist: Pune, Pincodte: 412105	ROOF TOP SOLAR SYSTEM	800SQFT/ 10KVA	0.00	Yes	Yes-Permanent	687960.00	500000	Proposal sanction subject to submission of previous advance under construction 2014-15. if compliance not complied amount will not be released .
34 (CRS181126001) [CEGP011260] Association College of Engineering,Manjari Budruk Addr: Hadapsar-Manjari RoadManjari BkPun Tal: Pune (corporation Area) Dist: Pune, Pincodte: 412307	sachin chodhary/ suryatech solar systems	600sqft/6k w	500000.00	Yes	Yes-Permanent	544950.00	500000	OK
35 (CRS181036003) [CAAP010360] Anantrav Thopate College Addr: Bhor Tal: Bhor Dist: Pune, Pincodte: 412206	Construction and installation of 10KW Solar System on the RCC roof top of existing college building.	1000 sq.ft.	0.00	Yes	Yes-Permanent	750000.00	500000	OK
36 (CRS181315001) [CPHP013150] College of Pharmacy Addr: Survey No 101-102 Dudulgaon Post-Alandi Tal: Haveli(excluding Corporation Area) Dist: Pune, Pincodte: 412105	SOLAR SYSTEM	5000	500000.00	Yes	Yes-Permanent	600000.00	500000	OK



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Business Council P.E. Society, Pune

Utilization Certificate

Certified that the grant of Rs. **887,500** (Rupees **Eight Lakh Eighty Seven Thousand Five Hundred Only**) has been sanctioned to **Progressive Education Society Modern College of Pharmacy (For Ladies) Addr: Borhadewadi Dehu-Alandi Road Moshi Ta: Pimpri Chinchwad (corporation Area) Dist: Pune** by the Savitribai Phule Pune University towards following proposals. An expenditure of Rs. **1,193,982** (Rupees **Eleven Lakh Ninety Three Thousand Nine Hundred Eighty One And Sixty Six Paise Only**) has been incurred for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the University. If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.

S. No.	Application ID	Proposal Name	Sanction Amount	Total Expenditure
1	CRS181216001	Purchase of Rooftop Solar System	500,000	560,073
2	EQP191216001	Purchase of Lab and Educational Equipments	100,000	225,675
3	SCW191216001	Organizing Seminar/Conference/Workshop (National)	187,500	236,091
4	SCW191216002	Organizing Seminar/Conference/Workshop (State)	100,000	172,143
Total			887,500	1,193,982

PES Name, Signature & Seal of Principal / Director
Borhadewadi, A/Post Moshi,
Tal: Haveli, Dist: Pune - 412105
Date:- 28/03/2022
Place:- MOSHI, PUNE

Chartered Accountant
Sign., Seal & Regn.No.

UDIN :-

For PRASAD KULKARNI & ASSOCIATES
CHARTERED ACCOUNTANTS



PRASAD S. KULKARNI
Proprietor

UDIN- 22113606AFRKM2581
UDIN- 21113606AAAP6818



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Borhadewadi, A/Post Moshi
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Criterion 3: Research, Innovations and Extension



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(M.S., M.N.A.M.S.) Chairman,
Business Council P.E. Society, Pune

RE: bank statement for the period of 01.04.2019 to 30.04.2019

From: Pratibha Tiwari (pratibha.tiwari@idbi.co.in)

To: pharmoshiwomen@yahoo.com

Date: Tuesday, 30 January, 2024 at 01:45 pm IST

A/c. ID	087104000092490	CCY/SOL ID	INR/087
A/c. Name	THE PRINCIPAL MODERN COLLEGE OF PHARMACY (FOR LADIES) MOSHI		
General Ledger Subhead Code	10400	Balance	16,66,072.04 Cr
Opening Balance	10,09,364.64 Cr	Closing Balance	14,03,545.64 Cr
Float Balance	0.00 Cr	Funds in Clearing	0.00 Cr
Available Amt.	16,66,072.04 Cr	Effective Available Amt.	16,66,072.04 Cr
Customer Status	GEN GENERAL	A/c. Opening Date	22-08-2005
A/c. Status	A Active	A/c. Status Date	22-08-2005
Purge Date	21-08-2005		
Address	BORHADEWADI DEHU ALANDI ROAD A/P MOSHI TAL HAVELI		
City	PUN PUNE	State	MH MAHARASHTRA
Country	IN INDIA	Postal Code	412105
Phone Type		Telex No.	
Phone No.	56310704		
Email ID Type			
Email ID	pharmoshiwomen@yahoo.com		

General Ledger Date	Value Date	Instrument No.	Withdrawal Amt.	Deposit Amt.	Balance	Narrative
30-04-2019	30-04-2019		177.00 Dr		14,03,545.64 Cr	IGST
30-04-2019	30-04-2019		21,893.00 Dr		14,03,722.64 Cr	REJECT:4692^FUNDS INSUFFICIENT^
30-04-2019	30-04-2019			5,90,125.00 Cr	14,25,615.64 Cr	040725-CBI-CENTRAL BANK OF IND
30-04-2019	30-04-2019			7,62,148.00 Cr	8,35,490.64 Cr	040727-CBI-CENTRAL BANK OF IND
30-04-2019	30-04-2019			21,893.00 Cr	73,342.64 Cr	004692-ICI-ICICI BANK
30-04-2019	30-04-2019			35,000.00 Cr	51,449.64 Cr	100020--VITTHAL M
25-04-2019	25-04-2019	73962	5,000.00 Dr		16,449.64 Cr	PES S MODERN HIGH
25-04-2019	25-04-2019	906419	64,900.00 Dr		21,449.64 Cr	SHARDATECH EDU EQUIP



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Criterion 3: Research, Innovations and Extension



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12-04-2019	12-04-2019			20,000.00 Cr	8,23,852.64 Cr	000229--TADKAR DHANJAY TUKARAM
11-04-2019	11-04-2019	73966	6,000.00 Dr		8,03,852.64 Cr	DAILY PRABHAT POON
11-04-2019	11-04-2019			30,000.00 Cr	8,09,852.64 Cr	027027--VIJAY G
11-04-2019	11-04-2019			2,50,000.00 Cr	7,79,852.64 Cr	382316-BOM-BANK OF MAHARASHTRA
10-04-2019	10-04-2019	73976	1,82,108.00 Dr		5,29,852.64 Cr	SALARY MARCH 19
10-04-2019	10-04-2019	73975	2,00,000.00 Dr		7,11,960.64 Cr	TRF TOA CT 279574
10-04-2019	10-04-2019	73961	1,23,900.00 Dr		9,11,960.64 Cr	LIMERICK TECHNOLOGIE
05-04-2019	05-04-2019			12,500.00 Cr	10,35,860.64 Cr	371034-SRC-BORU MIT DASH
05-04-2019	05-04-2019			20,000.00 Cr	10,23,360.64 Cr	004904-BOM-ARJU BAPUR ROD
04-04-2019	04-04-2019	906409	5,310.00 Dr		10,03,360.64 Cr	D OPTIC BROADBAND
03-04-2019	03-04-2019	906412	694.00 Dr		10,08,670.64 Cr	CMS CLIENT

From: Parshuram Subhedar [mailto:parshuram.subhedar@idbi.co.in]
Sent: Tuesday, January 30, 2024 12:07 PM
To: pratibha.tiwari@idbi.co.in
Subject: FW: bank statement for the period of 01.04.2019 to 30.04.2019

Thanks and Regards

Parshuram Subhedar | DGM | BH-Nigdi(Sol-087) | Cell No.9028005426

परशुराम सुभेदार | उ.महा.प्रबंधक | शाखा प्रबंधक | निगड़ी (सोल- 087) | सेल न. ९०२८००५४२६



Bank Aisa Dost Jaisa

अत्यंत आवश्यक होने पर ही इस ई-मेल का प्रिंट ले।

From: Modern College of Pharmacy (For Ladies) [mailto:pharmoshiwomen@yahoo.com]
Sent: 30 January 2024 11:46



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Criterion 3: Research, Innovations and Extension



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Modern College of Pharmacy (for Ladies) B.Pharm
Borhadewadi, Dehu-Alandi Road,
A/P. Moshi, Tal - Haveli,
Dist. - Pune.
Pune University Q.I.P Grant
Ledger Account

1-Apr-2019 to 31-Mar-2025

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-4-2019	By A/C NO. (087104000092490) TRANSFER TO UG A/C CHQ NO . 382316 FOR QIP SOLAR GRANT 19-20	Receipt			2,50,000.00
	To Closing Balance			2,50,000.00	2,50,000.00
				2,50,000.00	2,50,000.00

19-20



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