



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

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Summary



Progressive Education Society's

MODERN COLLEGE OF PHARMACY

Accredited by NAAC

Best College Award by Savitribai Phule Pune University



Approved by All India Council for Technical Education, New Delhi, Pharmacy Council of India, New Delhi,
Directorate of Technical Education, Mumbai (MS), Permanently Affiliated to
Savitribai Phule Pune University, Pune & Approved under Section 2 (f) & 12 (B) of UGC Act, 1956

Section No.21, Yamunanagar, Nigdi, Pune-411 044, (M.S.) Tel.: 020-27661315 Fax:020-27661314

E-mail : mcopnigdi44@gmail.com Website : www.mcop.org.in

Prof. Dr. P. D. Chaudhari
M.Pharm., Ph.D.
Principal

Prof. Dr.G. R. Ekbote
M.S., M.N.A.M.S.
Chairman, Business Council

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)

SUMMARY

Year	Number (INR in Lakhs)
2018-2019	0
2019-2020	28.66
2020-2021	22.74
2021-2022	0
2022-2023	54
Total	105.40




Principal
P. D. S. Modern College of Pharmacy
Sector Nor & T T Yamunanagar, Nigdi,
Pune-411 044.

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Progressive Education Society's
MODERN COLLEGE OF PHARMACY

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Approved by All India Council for Technical Education, New Delhi, Pharmacy Council of India, New Delhi,
Directorate of Technical Education, Mumbai (MSE), Permanently Affiliated to
Savitribai Phule Pune University, Pune & Approved under Section 2 (f) & 12 (B) of UGC Act, 1956

Section No.21 Yamunanagar, Nigdi, Pune-411 044. (M.S.) Tel. : 020-27661315 Fax:020-27661314

E-mail : mcpnigdi44@gmail.com Website : www.mcp.org.in

Prof. Dr. P. D. Chaudhari
M.Pharm., Ph.D.
Principal

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Chairman, Business Council

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)

SUMMARY

List of grants received during last five years (2018-2023)

Name of the research project/ endowment	Name of the Principal Investigator/Co-investigator	Year of Award	Amount Sanctioned (INR in lakhs)	Duration of the project	Name of the Funding Agency
Development of advanced instrumentation facility for the isolation, characterization and formulation development of synthetic and natural dosage form.	Dr. P. D. Chaudhari/ Dr. B.P. Pimple	2022-2023	54.00	5 years	DST (WOS B)
Synthesis and conjugation of aromatase inhibitors for targeted drug in treatment of breast cancer	Dr. V. V. Chopade	2020-2021	22.74	3 years	AICTE (RPS)
Enhancing the activity of an anticancer drug through Cochleate drug delivery technology	Dr. K. S. Shaikh/ Ms. Priyanka Sonar	2019-2020	28.66	3 years	DST- FIST



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Section No.21, Yamunanagar, Nigdi,
Pune-411 044.

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Grants received for year 2022-23

Name of the research project/ endowment	Name of the Principal Investigator/Co- investigator	Year of Award	Amount Sanctioned (INR in lakhs)	Duration of the project	Name of the Funding Agency	Supporting Documents
Development of advanced instrumentation facility for the isolation, characterization and formulation development of synthetic and natural dosage form.	Dr P. D. Chaudhari/ Dr B.P. Pimple	2022- 2023	54.00	5 years	Department of Science and Technology (DST)	Sanction Letter



Sanction letter

Sanction Letter



Dr. Pratishtha Pandey
Scientist 'F' / Head
R&D - Infrastructure Division
Email: pratishtha.tp@nic.in
Tel: 011-26590452

भारत सरकार
विज्ञान और प्रौद्योगिकी विभाग
विज्ञान और प्रौद्योगिकी विभाग
टेक्नोलॉजी भवन नया महरौली मार्ग
नई दिल्ली - 110016
Government of India
Ministry of Science & Technology
Department of Science & Technology
Technology Bhawan, New Mehrauli Marg
New Delhi - 110016

SR/FST/COLLEGE-/2022/1265

19 December 2022

Subject: Proposal under "FIST Program - 2022" [TPN - 83827]

Dear Sir,

Kindly refer to the captioned proposal submitted by your Department/ Centre/ College for support under the FIST Program of DST. I am pleased to inform you that the proposal has been favorably recommended in Level A category by the DST, based on the recommendation of the FIST Advisory Board (FISTAB). The details of the recommendation for 5 years duration of the project are given below:

To strengthen research facilities in the College (Being Private College the amount would be shared on 75:25 ratio)

E - ₹48.0L [Differential Scanning Colorimeter - ₹28L, HPTLC-₹15L, UV - Visible Spectrophotometer-₹5L]

IRD - ₹1.0 L (To be identified)

SSR - ₹1.0 L (Activities like Workshops, Seminar)

M - ₹4.0L

Total: ₹54.0 Lakh

[Any shortage of funds towards acquiring the recommended facility to be provided by the institute]

It may be noted that the allocations indicated now above with respect to any Equipment or any other budget heads are the Upper Limit of the Budget as they are purely based on recommendations. However, Department shall now finally firm-up specifications/ configurations of each Equipment, Computational & Networking facility in Computer Lab, Infrastructure Facility as recommended above to be acquired by the Department/ Centre/ School/ College and actual cost of this project shall be firm up based on these inputs from you. The support for the 'Maintenance' will be provided as per norms under FIST Program. The type of equipment and its specifications/ configurations finalized now by the Department/ Centre/ School/ College would not be possible to change during the course of implementation of the said project. For enabling us to process the case further, including the release of 1st installment of grant now, you are requested to please upload the following documents you are requested to please upload the following documents by 31st December, 2022 only through e-PMS web portal of the DST using the registered USER ID and PASSWORD:

- Valid quotation for each of the recommended equipment (CIF value) for support. Please ensure that the budgetary cost is not an inflated one with respect to its specifications given. In case, the recommendation shows Equipment list is "to be Identified & prioritized", please submit quotations of the Identified & prioritized Equipment only. Teaching Aids like LCD Projector, Smart Boards etc. are out of scope of FIST support and shall not be projected by the Department/ Centre/ School/ College.
- Quotations with detailed plans for Implementation of the 'Networking and Computational Facilities' (NW) under the support as per guidelines mentioned in the Terms and Conditions of DST-FIST Program available at the Website: www.fist-dst.org.
- Budgetary quotes from suppliers along with details & their cost estimates of Items/ activities recommended & proposed under 'Infrastructure Facility' which includes the list of Books, Lab renovation etc..
- Detailed plan of extending the recommended facilities for utilization by nearby industries and must include the cost of sample preparations and other peripherals towards seeking the allocated amount under IRD budget head for undertaking analysis of the Industrial samples.
- Identify the activities pertaining to the Scientific Social Responsibility (SSR) to be conducted, and hence, provide a detailed plan with cost-wise details to undertake each of such activities


Principal
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Sector No 21, Yamunanagar, Nigdi,
Pune - 411 044.





The Department/ Centre/ School or College who have already enjoyed support earlier under FIST Program and recommended for Repeat Support now, shall need to complete all formalities i.e. submission of Project Completion Report, Audited Financial Statements, Refund of unspent funds etc. for the previously supported project under DST-FIST Program. Process towards releasing the grants to such Department/ School/ Centre would not be possible to initiate without completion of all formalities for the previous project. Blank Format toward closure of previous project is also available at the Website: www.fist-dst.org

Department/ Centre/ School/ College are also requested for uploading all documents (whichever is applicable) as a single PDF file through e-PMS web portal by 31st December 2022 in the following order:

Sr. No.	For PG Colleges under Level A and Department/ Centre/School at the University/Academic Institute under Level B category	For Department/ Centre/School at the University/Academic Institute under Level C and Level D category
1	List of the Major & Minor Research Equipment with Cost (₹) and Quotations (one for each equipment)	List of the Research Equipment with Cost (₹) and Quotations (one for each equipment)
2	Items for Networking Lab with cost (₹) and quotations	Not Applicable
3	Items for Infrastructure including quotations for lab renovation, any other item and List of Books with Cost (₹), as applicable	Items for Infrastructure including quotations for lab renovation, any other item, as applicable
4	Cost of sample preparations and other peripherals towards seeking the allocated amount under IRD budget head for undertaking analysis of the Industrial samples	
5	Cost-wise list of activities pertaining to the Scientific Social Responsibility (SSR) to be undertaken	
6	Duly signed copy of Terms & Conditions	
7	Composition of Project Implementation Group (PIG)	
8	Details of Public Financial Management System (PFMS) registration of the University/ Institute for Scheme: Science & Technology Institutional and Human Capacity Building (Code 1017).	
9	Undertaking and Details of Bank A/c (Guidelines and OM attached) to align your organization with the CNA system. For more details please see the link : https://dst.gov.in/sites/default/files/DST%20Scheme%20%5B1817-STHCE%5D%20-%20CNAN%20Part%20A.pdf	
Documents (in PDF) to be submitted for the previously supported project (if any) under DST-FIST Program (formats at www.fist-dst.org)		
1	Project Completion Report	
2	Brief Summary of FIST support (not for 1st time supported Departments/ Schools/ Centres/ Colleges)	
3	Audited Financial Statements	
4	Receipt generated after refund of unspent funds and accrued interest (if any) at the Consolidated Fund of India (CFI) through NTFP Le. www.kharakosh.gov.in	

Please do not send these documents in parts or by e-mail at the last moment. Incomplete documents submitted by any Department/ Centre/ School/ College would be unable to process for releasing grants. Kindly send the above information along with acceptance for taking up the project at the earliest to enable us to process the project for release of grant. In case we do not receive the abovementioned documents/ Information within 31st December 2022, it would be presumed that the Department/College is not interested in this project and the offer would automatically stand withdrawn. Kindly Submit all the above-mentioned documents through e-PMS Web portal only.

Any further correspondence may please be sent directly to my colleague, Dr. Harish Kumar, Scientist 'F' (E-mail: harishkumar@nrc.in ; Phone: 011-29512324) who will be handling the project henceforth. I shall remain accessible to Dr. Harish Kumar for all project related matters, in case there is any such need on his part.

With best regards

Pratishtha Pandey
(Pratishtha Pandey)

To,
The Principal,
PES'S Modern College of Pharmacy Progressive Education Society,
Sector 21, Yamunanagar, Nigdi, Pune. Pimpri Chinchwad
Maharashtra -411044

[Signature]
Principal
P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.





Grants received for year 2020-21

Name of the research project/ endowment	Name of the Principal Investigator/Co -investigator	Year of Award	Amount Sanctioned (INR in lakhs)	Duration of the project	Name of the Funding Agency	Supporting documents
Synthesis and conjugation of aromatase inhibitors for targeted drug in treatment of breast cancer	Dr V. V. Chopade	2020- 2021	22.74	3 years	All India Council for Technical Education (AICTE)	Sanction Letter Bank Statement Utilization Certificate



Sanction letter

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

Date: 29th July 2020

File No. B-10/FDC/RPS/SC&ST (POLICY-1)/2019-20

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.2240391/- being the 1st installment of the total grant of Rs.2274509/- 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.2240391/- (Rupees Twenty Two Lakh Fourty Thousand Three Hundred Ninety One Only) as 1st installment out of a total approved grant-in-aid of Rs.2274509/- for conduct of a Project under the Research Promotion Scheme (RPS), as per details given below:-

I.	Name and address of the Beneficiary Institution (University / College / Institution)	: Registrar / Director / Principal, P. E. Society's Modern College of Pharmacy, Nigdi, Pune-44, Sector-21, Yamunanagar, Nigdi, Maharashtra - 411044
II.	Principal Investigator's Name & Dept./Course	: Dr. Vitthal Chopade, Pharmacy
III.	Category of the P.I.	: SC
IV.	Grant-in-aid Sanctioned	: Rs.2274509/- (Rs. 1933333/- for non-recurring and Rs.341175/- for recurring expenditure)
V.	Amount to be Released during the year 2020-21 (as 1 st installment)	: Rs.2240391/- (Rs.1933333 / Full amount of non-recurring & Rs.307058 /-90 % of total recurring sanctioned)
VI.	Project Duration	: 3 Years
VII.	Title of the Project	: Synthesis and conjugation of aromatase inhibitors for targeted drug in treatment of breast cancer


I. Release of funds:

- 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 P. E. Society's Modern College of Pharmacy, Nigdi, Pune-44, Sector-21, Yamunanagar, Nigdi, Maharashtra -411044 through RTGS/PMFS
- The sanctioned grant-in-aid is debitable to the Major Head "601.12.b (RPS Plan)" (SC) 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.
- 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:

- 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 (FDC), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi-110070


Principal
P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.



Contd...2/



File No. B-10/FDC/RPS/SC&ST (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 Holder Name	Account Type	Account Number	IFSC Code
AAATP5481C	IDBI Bank Ltd	Street Bhel Chowk, Nigdi Pradhikaran	Maratha Chambers, Pune- 411044	PES MODERN COLLEGE OF PHARMACY, NIGDI	Saving Account	087104000195867	IBKL0000087

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

III. General Instructions:

1. It should be ensured that no RPS project in favour of the same P.I. has been sanctioned during the last 03 years before utilizing this amount and the matter be brought to the notice of this Council immediately in case a faculty is sanctioned multiple RPS Projects.
2. The duration of Project is 03 years and the date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal/Director/Registrar 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, by way of a demand draft in favor of 'Member Secretary, AICTE payable at New Delhi.
3. 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.
4. The Institute may constitute a Project Evaluation Committee (PEC) The composition of the PEC 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)
5. 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.
6. 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.
7. No request for additional grant over and above the sanctioned grant shall be considered by the AICTE. The additional amount, if any, expended beyond the sanctioned grant shall be met by the Institute from its own resources.
8. The institute/University shall not charge any overheads on this Project and will provide all the administrative support and timely release of grant to PI for completion of the Project.


Principal
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Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.



Contd...3/



File No. B-10/FDC/RPS/SC&ST (POLICY-1)/2019-20

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9. The grantee shall utilize grants only on approved items as per list of equipment attached. However, if the grantee wishes to recast the Project, approval of Council must be obtained for the revised item of expenditure and they will maintain proper accounts of the expenditure as per the norms/procedures of AICTE/Government of India. The revised proposal should be within the total grant sanctioned and duly supported with reasons and recommendations of the Project Evaluation Committee.
10. The assets acquired wholly or substantially out of All India Council for Technical Education's grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the All India Council for Technical Education.
11. Each project sanctioned by AICTE is assigned a specific Reference Number which is given on pre page. All correspondence address to AICTE regarding the project must quote this number alongwith year of sanction of the project, otherwise correspondence may not be entertained.
12. The grantee shall follow the terms and conditions of Research Promotion Scheme (RPS) as laid down by the Council from time to time.

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

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

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

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

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

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

Contd...4/-


Principal
P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.





File No. 8-10/FDC/RPS/SC&ST (POLICY-1)/2019-20

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Approved List of Items under Non-recurring grant:

S.No.	Approved Items (As per proposal)	Amount recommended
A	Non-recurring (Equipments)	
i)	HPTLC	Rs. 1933333/-
B	Recurring (for Contingencies & consumables only)	Rs. 307058/-
	Grand Total (A) + (B)	Rs. 2240391/-

Copy forwarded for information and necessary action to:

1. Registrar / Director / Principal,
P. E. Society'S Modern College of Pharmacy, Nigdi,
Pune-44,
Sector-21, Yamunanagar, Nigdi,
Maharashtra -411044
2. Name of Principal Investigator,
Dr. Vitthal Chopade,
(Pharmacy),
P. E. Society'S Modern College of Pharmacy, Nigdi, Pune-44,
Sector-21, Yamunanagar, Nigdi, Maharashtra -411044
3. Office of Director General of Audit
General Revenues, AGCR Building
I.P. Estate, New Delhi-110002.
4. Guard File

Yours sincerely,

(Col. B. Venkat)
Director (FDC)

30 JUL 2020


Principal
P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.





Bank Statement

IDBI BANK email address for your queries: customercare@idbi.co.in
email address for your IDBI equity and Flexibond queries: ird@idbi.co.in

Toll Free Numbers: 1800-209-4324 /
1800-200-1947 / 1800-22-1070,
For Query / Grievance resolution:
SMS "IDBI/CARE" to 9220800800



Primary Account Holder Name : P.E.S MODERN COLLEGE OF PHARMACY
Address :

MAHARASHTRA
INDIA

Account No : 087104000195867
70379348

Account Branch: PUNE - NIGDI, BHEL CHOWK ROAD

YOUR SAVINGS A/C STATUS

A/C NO: 087104000195867

Transaction Date From : -NIL-

to: -NIL-

Srl	Txn Date	Value Date	Description	Cheque No	CR/DR	CC Y	Amount (INR)	Balance (INR)
1	23/10/2020 16:51:20	23/10/2020	ACH GEN-1st Instalment-C102020	144096	Cr	INR	22,40,391.00	25,98,417.26
2	19/10/2020 13:58:31	19/10/2020	PROGRESSIVE EDUCATIO		Dr	INR	6,654.00	3,58,026.26

Statement Summary -

Dr Count	Cr Count	Debits	Credits
1	1	6654	2240391

This is an account statement generated through Net Banking and does not require signature.

Important Information

Contents of the statement will be considered correct if no discrepancies are reported in writing immediately. Value Date shown is the effective date for Debit and Credits in the account. Balance shown includes debit, credit, overdraft limit, funds under clearing and does not include the amount marked as lost. Therefore the available balance may differ from the balance displayed in the account statement.
DO NOT reply to any fraudulent phishing emails purportedly sent by IDBI Bank or other authorities asking for your Login ID, Password(s), OTP, OSP, URN or your account details etc. for verification or for any other reason. Please beware of such fraudulent mails asking you to provide or update such information on a website or by clicking on a link within the email. We take your personal information seriously and will never ask for details about your Account / PINs or Passwords over the email/SMS/ Phone calls. The Bank is not responsible for any fraudulent transactions due to compromise or inadvertent disclosure of account related information.
Service Tax Registration No.AABO88M2G5T021. Classification of service: Banking and Financial services. Chargeable services include service tax @ 14% (including education cess and higher education cess).

Principal
P. E. S. Modern College of Pharmacy

Sector No-21, Yamunanagar, Nigdi,
Pune - 411044.



IDBI Bank Ltd. Regd. Office: IDBI Tower, 10th Floor, 100, Market Street, Mumbai - 400 025. For Banking of Debit Card Contact on 1800-22-1070 & 1800-200-1947. Chargeable number: 022-66931000. For Banking of Debit Card Contact on 1800-22-1070 & 1800-200-1947. Chargeable number: 022-66931000. For Banking of Debit Card Contact on 1800-22-1070 & 1800-200-1947. Chargeable number: 022-66931000.



Modern College of Pharmacy P G
Yamunanagar, Nigdi,
Pune

Grant Major Head(RPS Plan)
Ledger Account

1-Apr-2019 to 24-May-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
23-10-2020	Dr IDBI Bank A/c No.087104000195867 A/c Receipt BEING AMOUNT RECD FROM ACHGEN 1ST INSTALLMENT C 102020		Mar-29		22,40,391.00
19-3-2021	Cr IDBI Bank A/c No.087104000195867 A/c Payment Ch no 144124 Being amount paid to anchrom enterprises against Inv NO 502 /2020-21 purchases order vitthal chopde (non recurring Equipment)		Mar-15	10,07,674.00	
				10,07,674.00	22,40,391.00
	Cr Closing Balance			12,32,717.00	
				22,40,391.00	22,40,391.00
1-4-2021	Dr Opening Balance				12,32,717.00
4-5-2021	Cr IDBI Bank A/c No.087104000195867 A/c Payment Ch no 144200 Being amount paid to anchrom enterprises against Inv NO 502 /2020-21 purchases order vitthal chopde (non recurring Equipment)		Mar-40	10,07,674.00	
14-6-2021	Cr IDBI Bank A/c No.087104000195867 A/c Payment Ch no 144124 Being amount paid to anchrom enterprises against Inv NO aepl/21 -22/029 amt 20000/- tds 2 deduct 339/- payble amt 19661/- and invoice no sept/21 -22/030 invoice amt 15000/- tds deduct 2 % 254/- =pay 14246 HEAD (Equipment)		Mar-9	34,407.00	
24-8-2021	Cr IDBI Bank A/c No.087104000195867 A/c Payment Ch no 841287 Being amount paid to VITTHAL VISHARM CHODPDE for hiring services doe at pune universicty under for pupose of anylisis of synthetic compund of AICT-RPS PROJECT		Mar-23	35,000.00	
24-1-2022	Cr IDBI Bank A/c No.087104000195867 A/c Payment Ch no 841295 Being amount paid to vineet analytical chemicals purchases for -RPS PROJECT		Mar-22	95,527.00	
				11,72,608.00	12,32,717.00
	Cr Closing Balance			60,109.00	
				12,32,717.00	12,32,717.00



Chopde
P. I.



[Signature]
Principal
P. E. S. Modern College of Pharmacy
Sector No. 21, Yamunanagar, Nigdi,
Pune - 411 044.



Utilization Certificate

AICTE RPS GRANT

FORMAT FOR STATEMENT OF EXPENDITURE

AICTE File No. (Sanction letter file No.): 8-10/FDC/RPS/SC&ST&(POLICY - 1/2019-2020 Dated 29 July 2020

Title of the Programme : 1ST INSTALMENT OF TOTAL GRANT OF RPS (AICTE - 2020-2021)

Application No. (AQIS) : 1-7057543801

Institute ID (PID) : 1 - 2942084

Name of the Principal Investigator : DR. Vitthal Vishram Chopade

Sanction No. and Date	Grant Sanctioned	Details of expenditure Incurred Item wise	Utilized Amount Rs. (in each head)	Sanctioned Amount Rs.	Duration of the Programme (with dates)
6-10/FDC/RPS/SC&ST&(POLICY - 1/2019-2020 Dated 29 July 2020	2274509/-	Non-recurring Expenditure 1. Equipment - HPTLC purchase from Anchrom, Mumbai Recurring Expenditure 2. Chemicals - 3. Hiring Services - 4. Customer Clearing charges for equipment and Transport Charges Total Grant Received Balance to be Utilized as project in process	2015348.00 95527.00 9000.00 11000.00 8000.00 7000.00 34407.00 2180282.00 2240391.00 60109.00	1933333.00 307058.00	2020 - 2021 & 2021 - 2022

(1) Dr. Vitthal Vishram Chopade
 Name and Signature of Principal Investigator Seal



(2) DR. P.D. Chaudhari
 Name and Signature of Head of Institution with Seal
 P. E. S. Modern College of Pharmacy
 Sector No. 21, Yamunanagar, Nigdi, Pune - 411 044.

(3) Signature (with Seal) of the Finance Officer/
 Auditor/Accounts Officer
 (If It Is Govt./Govt. Aided Institute)

(4) Signature of Chartered Accountant:
 Name of Chartered Accountant: On the basis of documents produced
 Membership No.: 113606
 Rubber stamp: PRASAD S. KULKARNI & ASSOCIATES
 Full Address: CHARTERED ACCOUNTANTS
 Date: 11/08/2021

UDIN:- 22113606AJRDDF5567

Note:- If it is more than one page, each page must be signed in all annexure

M. No.
 113606

PRASAD S. KULKARNI
 Proprietor



Annexure-II

NAME & ADDRESS OF THE INSTITUTE : Progressive Education Society's Modern College Of Pharmacy Nigdi Pune .

UTILIZATION CERTIFICATE FOR THE FINANCIAL YEAR : 2020-2021 & 2021 - 2022

Name of the Scheme under which Grant was sanctioned.

AICTE File No.(Sanction letter file No.) : 8-10/FDC/RPS/SC&ST&(POLICY - 1/2019-2020 Dated 29 July 2020

Title of the Programme : 1ST INSTALMENT OF TOTAL GRANT OF RPS (AICTE - 2020-2021)

Application No. (AQIS) : 1-7057543801

Institute ID (PID) : 1 - 2942084

Name of the Principal Investigator : DR. Vitthal Vishram Chopade

Sl. No.	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount Received (Rs.)	
1.	8-10/FDC/RPS/SC&ST&(POLICY - 1/2019-2020 Dated 29 July 2020	2240391.00.	Certified that out of the grant-in-aid of Rs 2274509/- (Twenty Two Lacs Seventy four Thousand five hundred nine only) sanctioned by the AICTE during the financial year 2020-2021 in favour of Progressive Education Society's Modern College Of Pharmacy Nigdi Pune as per letter mentioned in the 1 st Installment of RS. 2240391.00 out of which we utilized Rs. 2180282.00. Balance of Rs. 60109.00 at the end of the year. (As project is in processed hence balance amount will be utilized in current year)

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:-

Audited Annual Accounts of the Institute Receipt and Payment account Periodical Progress Reports.

(1). Name, Signature & Address of the Principal Investigator

Dr. Vitthal Vishram Chopade .
Modern College Of Pharmacy Nigdi Pune

2). Signature of Chartered Accountant

Name of Chartered Accountant:

Membership No:

Rubber stamp:

Full Address:

Date:

PRASAD S. KULKARNI
Proprietor

Signature of Head of the Institute:

Name & Designation: Principal Head of Institute:

Rubber stamp:

Full Address: P. E. S. Modern College of Pharmacy

Sector No.21, Yamunanagar, Nigdi,

Date: Pune - 411 044.

(4). Signature of the Finance Officer/Accounts Officer: Name of the

Finance Officer/Accounts Officer:

(If it is Govt./Govt. Aided Institute)

UDIN:- 22113606AJRDDF5567

Note:-If it is more than one page, each page must be signed in all annexure



Grants received for year 2019-20

Name of the research project/ endowment	Name of the Principal Investigator/C o-investigator	Year of Award	Amount Sanctioned (INR in lakhs)	Duration of the project	Name of the Funding Agency	Supporting documents
Enhancing the efficacy of an anticancer drug through Cochleate drug delivery technology	Dr. K. S. Shaikh/ Ms. Priyanka Sonar	2019-2022	28.63	3 years	Department of Science and Technology (DST)	Sanction Letter Bank Statement Utilization certificate



Sanction Letter

DST/WOS-B/2018/1016/ETD/Priyanka(G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
(KIRAN Division)

Technology Bhavan,
New Delhi-110016
Dated: 17.10.2019

ORDER


Sub: Financial approval of WOS-B project proposal entitled "Enhancing the efficacy of an anticancer drug through Cochleate drug delivery technology" for duration of 36 months.
PI: Ms. Priyanka Ambadas Sonar, Progressive Education Society's Modern College of Pharmacy, Sector-21, Yamuna Nagar, Nigdi, Pune- 411044, Maharashtra

Sanction of the President is hereby accorded to the above mentioned project at a total cost of ₹ 28,66,160/- (Rupees Twenty Eight Lakh Sixty Six Thousand One Hundred Sixty only) to Progressive Education Society's Modern College of Pharmacy, Sector-21, Yamuna Nagar, Nigdi, Pune- 411044, Maharashtra for a duration 36 months. The detailed breakup of the grant towards General Components and Capital Assets are given below:

General Component: ₹ 22,66,160/-
Capital Component: ₹ 6,00,000/-
Total : ₹ 28,66,160/-

Detailed breakup of the total grant towards the above WOS-B project for 36 months duration is given below:

SL No.	Budget Head	1st Year	2nd Year	3rd Year	Total
A.	Recurring (General)				
1.	a. Fellowship for MPharm. @ Rs 40,000/- p.m.	4,80,000/-	4,80,000/-	4,80,000/-	14,40,000/-
	b. HRA @ 24% (X Class City)	1,15,200/-	1,15,200/-	1,15,200/-	3,45,600/-
2.	Consumables	50,000/-	30,000/-	20,000/-	1,00,000/-
3.	Travel	20,000/-	20,000/-	20,000/-	60,000/-
4.	Other Cost (Field Testing/Demonstration)	-	-	-	-
5.	Contingencies	20,000/-	20,000/-	20,000/-	60,000/-
	Total (A)	6,85,200/-	6,65,200/-	6,55,200/-	20,05,600/-
B.	Non-recurring (Capital Asset)				
	Equipment Fluorescent Microscope	6,00,000/-	-	-	6,00,000/-
	Total (A+B)	12,85,200/-	6,65,200/-	6,55,200/-	26,05,600/-
C.	Overhead @10% of total cost	1,28,520/-	66,520/-	65,520/-	2,60,560/-
	GRAND TOTAL (A+B+C)	14,13,720/-	7,31,720/-	7,20,720/-	28,66,160/-


Principal
P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.







2. The sanction of the President is also accorded to the release of ₹ 14,13,720/- (Rupees Fourteen Lakh Thirteen Thousand Seven Hundred Twenty only) as ₹ 8,13,720/- (Rupees Eight Lakh Thirteen Thousand Seven Hundred Twenty only) under 'General component' and ₹ 6,00,000/- (Rupees Six Lakh only) under Capital Assets as the first installment of grant for implementation of the above mentioned project.

(b) ctsur

3. The amount of ₹ 8,13,720/- (Rupees Eight Lakh Thirteen Thousand Seven Hundred Twenty only) will be drawn by the Drawing and Disbursing Officer, Department of Science and technology (DST) and will be disbursed to Principal, Progressive Education Society's Modern College of Pharmacy, Sector -21, Yamuna Nagar, Nigdi, Pune through RTGS for account details as given below:

Institution Account Name	PES's Modern College of Pharmacy, Nigdi, Pune
Saving Bank Account Number	3092682483
Name of Bank	Central Bank of India
Branch Name	Nigdi Pradhikaran
RTGS/IFSC Code	CBIN0283141

4. As per rule 230(8) of General Financial Rules (GFR) 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-2018 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India (CFI) (through Non-Tax Receipt Portal (NTRP)) i.e. www.bharatkosh.gov.in, immediately after finalization of accounts of each financial year as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure/Utilization Certificate for considering subsequent release of Grant/Closure of project accounts.


5. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal and UC id number should be intimated to us besides sending it in physical form to this Division. The subsequent/ final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

6. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned/ accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

7. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE&UC has to be furnished for the released Capital head grant.

8. The grant-in-aid being released is subject to the condition that

(a) A transparent procurement procedure in line with the Provision of General Financial Rules 2017 will be followed by the Institute/Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.


Principal
P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.





(b) While submitting Utilization Certificate & Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

9. (a) DST reserves sole rights on the assets out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

(b) DST reserves rights to close the project activity any time based on the review of progress of the project.

(c) A prior intimation to DST by grantee is must before leaving the country for attending conference/availing any short term fellowship abroad during the project tenure.

10. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C & AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

11. Due acknowledgment of technical support financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

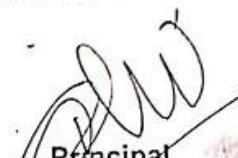
12. Failure to comply with the terms and condition of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

13. The expenditure involved is dubitable to Demand No.86, Department of Science & Technology for the year 2019-20:

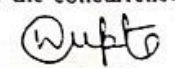
3425 Other Scientific Research (Major Head)
60 Others (Sub-Major Head)
60.200 Assistance to other Scientific Bodies (Minor Head)
68 Science and Technology Institutional and Human Capacity Building (Sub Head)
01 Disha Programme for Women in Science
68.01.31 Grants-in-aid General for the year 2019-20 (Voted)
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

14. As per rule 234 of GFR, this sanction has been entered in the register maintained by the KIRAN Division (Disha Programme for Women in Science) for the Grant-in-aid sanctions and a serial no assigned in the register for this sanction is 445.

15. The sanction has been issued with the concurrence of IFD of DST vide the concurrence Dy. No.100/IFD/3808 2019-20 dated 17.10.2019


Principal
S. Modern College of Pharmacy
or No.21, Yamunanagar, Nigdi,
Pune - 411 044.




(Namita Gupta)
Scientist 'G'





Bank Statement

Installment of DST project received
during academic year 2019-20

STATEMENT OF ACCOUNT

P E S MODERN COLLEGE OF PHARMACY RESEARCH & DEVELOPMENT AC

Account No

Value Date	Post Date	Details	Chq. No.	Debit	Credit	Balance
		BROUGHT FORWARD :				9,91,118.10Cr
15)	17/07/19	P E S MODERN PRAVIN CSH(CHQ)	032549	25,000.00		9,66,118.10Cr
16)	07/08/19	Paid to SELF BY CLG. KUMBHAR AMOL COSMOS CO-OP. BANK L P E S MODERN	353650		80,000.00	10,46,118.10Cr
17)	19/08/19	BY TRF. IMPSP2A923111			30,000.00	10,76,118.10Cr
18)	19/08/19	TRF FROM 51191049822 BY TRF. IMPSP2A9			50,000.00	11,26,118.10Cr
19)	19/08/19	TRF FROM 51190049822 BY TRF. IMPSP2A923112			25,000.00	11,51,118.10Cr
20)	19/08/19	TRF FROM 51190049822 BY TRF. IMPSP2A923112			15,000.00	11,66,118.10Cr
21)	20/08/19	TRF FROM 51188049827 BY CASH MEGHA T SALVE			80,000.00	12,46,118.10Cr
22)	20/08/19	NIGADI PRADHIKARAN BY CASH PREENA A CHAVAN			80,000.00	13,26,118.10Cr
23)	29/08/19	NIGADI PRADHIKARAN BY CLG. RAHUL RAMESH CHANSHE	006376		1,40,000.00	14,66,118.10Cr
24)	31/08/19	IDBI BANK LTD. (IDB) P E S MODERN BY INTT.			8,619.00	14,74,737.10Cr
25)	21/09/19	BY CLG. ROHINI FUJARI	930240		6,600.00	14,81,337.10Cr
26)	24/10/19	IDBI BANK LTD. (IDB) P E S MODERN PRAVIN BY TRF.			8,13,720.00	22,95,057.10Cr
		NEFT INWARD RTGS 000046777				
		706				
27)	24/10/19	BY TRF. NEFT INWARD RTGS 000046777			6,00,000.00	28,95,057.10Cr
		941				
28)	24/10/19	BY TRF. IMPSP2A929714			25,000.00	29,20,057.10Cr
		TRF FROM 51189049826				
		CARRIED FORWARD :				29,20,057.10Cr

Page Summary

Dr. Count 1

Cr. Count 13

25,000.00

19,53,939.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

****Toll Free No. 1800221911****

Principal
P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.





Installment of DST project received
during academic year 2020-2021

STATEMENT OF ACCOUNT**P. E. S. MODERN COLLEGE OF PHARMACY RESEARCH & DEVELOPMENT AC****Account No. : 3092**

Value Date	Post Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				18,34,028.77Cr
/12/20	02/12/20	BY TRF. UPI RRN 033710078430 TRF FROM 51195049828			50,000.00	18,84,028.77Cr
/12/20	07/12/20	BY CASH PRADHI_NIGAD SONALI DEOKATE			40,000.00	19,24,028.77Cr
/12/20	08/12/20	NEFT INWARD RTGS 000176850453			7,31,720.00 Grant	26,55,748.77Cr
/12/20	14/12/20	NEFT NIMBALKAR VIKRA 111203490161308			2,00,000.00	28,55,748.77Cr
/12/20	15/12/20	NEFT NIMBALKAR VIKRA 111203500161477			62,000.00	29,17,748.77Cr
/12/20	16/12/20	BY TRF. UPI RRN 035111411072 TRF FROM 51418049829			30,000.00	29,47,748.77Cr
/12/20	18/12/20	BY CASH LATUR_LATUR SELF			48,000.00	29,95,748.77Cr
/12/20	18/12/20	CASH DEPOSIT		25.00		29,95,723.77Cr
/12/20	18/12/20	GST		4.50		29,95,719.27Cr
/12/20	19/12/20	BY CASH LATUR_LATUR SELF			32,000.00	30,27,719.27Cr
/12/20	19/12/20	CASH DEPOSIT		25.00		30,27,694.27Cr
/12/20	19/12/20	GST		4.50		30,27,689.77Cr
/12/20	22/12/20	BY CLG 236125Mrs P BANK OF MAHARASHTRA	236125	49,600.00		29,78,089.77Cr
/12/20	30/12/20	BY TRF. IMPSP2A036511 TRF FROM 51189049826			49,000.00	30,27,089.77Cr
/01/21	06/01/21	NEFT PALLAVI KISHOR 15038426			50,000.00	30,77,089.77Cr
/01/21	11/01/21	BY CASH PRADHI_NIGAD SELF			22,000.00	30,99,089.77Cr
/01/21	18/01/21	NEFT AJANKAR PARAG R N018211376755967			40,000.00	31,39,089.77Cr
/01/21	22/01/21	BY CLG 236147Mrs P BANK OF MAHARASHTRA	236147	49,600.00		30,89,489.77Cr
/01/21	04/02/21	NEFT PALLAVI KISHOR 36965872			30,000.00	31,19,489.77Cr
/02/21	08/02/21	BY CHQ Y CHAUDHARI IDBI BANK LTD. (IDB) IDBI BANK LTD. (IDB) IDBI BANK LTD. (IDB)	182096		74,200.00	31,93,689.77Cr
		CARRIED FORWARD :				31,93,689.77Cr

Page Summary**Dr. Count 6****Cr. Count 14****99,259.00****14,58,920.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

****Toll Free No. 1800221911****

Principal
P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.





Criteria 3: Research, Innovation and Extension



Installment of DST project - Priyanka Sonar
received during Academic Year 2021-22

Central Bar
PRADHI_NIGADI PRAD
PLOT NO 272, SECTOR 24, TILAK ROAD, , NIGADI, PRADHIKARAI
Branch Co
Account Number : 30
Product type : HSS-GEN-PUB-OTH-ME

E S MODERN COLLEGE OF PHARMACY RE
ECTOR 21
AMUNANAGAR
PUNE
AHARASHTRA

mail : mcpnigdi44@gmail.com

atement Date : Thu Jan 20 12:22:44 IST 2022

leared Balance :986365.87

ncleared Amount :0.00

rawing Power :0.00

TATEMENT OF ACCOUNT from 01/12/2021 to 31/12/2021

Post Date	Value Date	Branch Code	Cheque Number	Account Description	Debit	Credit	Balance
07/12/2021	07/12/2021	03052	259033	TO CASH / CHEQUE/PROGRESSIVE EDUCATION	50000.00		276007.17 CI
09/12/2021	09/12/2021	03141	259026	CHQ TRANSFER/NEFT SUNIL VISHWANATH AMRCBINH21343251919	60000.00		216007.17 CI
09/12/2021	09/12/2021			BANK COMMISSION	5.00		216002.17 CI
09/12/2021	09/12/2021			GST	0.90		216001.27 CI
10/12/2021	10/12/2021	08103		BY TRANSFER/IMPSP2A134413967402 SACHIN NAMDEO KOTHAW		20000.00	236001.27 CI
14/12/2021	14/12/2021	08103		BY TRANSFER/IMPSP2A134814333205 PALLAVI SANDEEP KHAR		10000.00	246001.27 CI
14/12/2021	14/12/2021	03141		TO TRANSFER/NEFT FINANCE AND ACCOUNTS CBINH21348569060	5000.00		241001.27 CI
14/12/2021	14/12/2021			BANK COMMISSION	2.50		240998.77 CI
14/12/2021	14/12/2021			GST	0.45		240998.32 CI
14/12/2021	14/12/2021	03141		TO TRANSFER/NEFT FINANCE AND ACCOUNTS CBINH21348569062	5000.00		235998.32 CI
14/12/2021	14/12/2021			BANK COMMISSION	2.50		235995.82 CI
14/12/2021	14/12/2021			GST	0.45		235995.37 CI
14/12/2021	14/12/2021	03141		TO TRANSFER/NEFT FINANCE AND ACCOUNTS CBINH21348569108	5000.00		230995.37 CI
14/12/2021	14/12/2021			BANK COMMISSION	2.50		230992.87 CI
14/12/2021	14/12/2021			GST	0.45		230992.42 CI
14/12/2021	14/12/2021	03141		TO TRANSFER/NEFT FINANCE AND ACCOUNTS CBINH21348569132	5000.00		225992.42 CI
14/12/2021	14/12/2021			BANK COMMISSION	2.50		225989.92 CI
14/12/2021	14/12/2021			GST	0.45		225989.47 CI
14/12/2021	14/12/2021	03141		TO TRANSFER/NEFT FINANCE AND ACCOUNTS CBINH21348569188	5000.00		220989.47 CI
14/12/2021	14/12/2021			BANK COMMISSION	2.50		220986.97 CI
14/12/2021	14/12/2021			GST	0.45		220986.52 CI
14/12/2021	14/12/2021	03141		TO TRANSFER/NEFT FINANCE AND ACCOUNTS CBINH21348569627	5000.00		215986.52 CI
14/12/2021	14/12/2021			BANK COMMISSION	2.50		215984.02 CI
14/12/2021	14/12/2021			GST	0.45		215983.57 CI
14/12/2021	14/12/2021	03141		TO TRANSFER/NEFT FINANCE AND ACCOUNTS CBINH21348569648	5000.00		210983.57 CI
14/12/2021	14/12/2021			BANK COMMISSION	2.50		210981.07 CI
14/12/2021	14/12/2021			GST	0.45		210980.62 CI
15/12/2021	15/12/2021	02684		BY TRANSFER/NEFT INWARD RTGS 000436395403		550000.00	760980.62 CI
21/12/2021	21/12/2021	02684		BY TRANSFER/NEFT AJANKAR PARAG RUPRAO N355211760467297		40000.00	800980.62 CI
23/12/2021	23/12/2021	03141		CASH DEPOSIT/SONALI B DEOKATE		40000.00	840980.62 CI
29/12/2021	29/12/2021	02684		BY TRANSFER/NEFT AJANKAR PARAG RUPRAO N363211769123151		40000.00	880980.62 CI
30/12/2021	30/12/2021	03141		TO TRANSFER/NEFT FINANCE AND ACCOUNTS CBINH21364636701	5000.00		875980.62 CI
30/12/2021	30/12/2021			BANK COMMISSION	2.50		875978.12 CI
30/12/2021	30/12/2021			GST	0.45		875977.67 CI
30/12/2021	30/12/2021	03141		TO TRANSFER/NEFT FINANCE AND ACCOUNTS CBINH21364636721	5000.00		870977.67 CI
30/12/2021	30/12/2021			BANK COMMISSION	2.50		870975.17 CI
30/12/2021	30/12/2021			GST	0.45		870974.72 CI
30/12/2021	30/12/2021	03141		TO TRANSFER/NEFT FINANCE AND ACCOUNTS CBINH21364636738	5000.00		865974.72 CI

Principal
P. E. S. Modern College of Pharmacy
Sector No 21, Yamunanagar, Nigdi
Pune - 411 044.




Utilization Certificate

GFR 12-A
[(See Rule 238(1))]
FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION
UTILIZATION CERTIFICATE FOR THE YEAR 2019-2020.in respect of
recurring/ non-recurring
GRANT-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme : Woman Scientist Scheme B
2. Whether recurring or non-recurring grants : Recurring For Revenue
3. Grants position of the beginning of the Financial year
 - (i) Cash in hand/Book - 0/-
 - (ii) Unadjusted advances- Nil
 - (iii) Total -0/-

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as of sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2+3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	Sanction No. (i)	Date (ii)	Amount (iii)	5	6	7
0/-	15,475	0/-	DST/WOS-B/2018/1016 /ETD/Priyanka (G)	24/10/2019	8,13,720	8,29,195	2,07,091	6,22,104


Principal
P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.


Component wise utilization of grants.

Grant-in-aid General	Grant-in-aid Salary	Grant-in-aid – Creation Of capital assets	Total
8,691	1,98,400	-	2,07,091

Details of grants position of the end of the year
(i) Cash in Hand/Bank – 6,22,104
(ii) Unadjusted Advances - 0
(iii) Total – 6,22,104

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcome and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.


Principal
P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.



- (vii) It has been ensured that the physical and financial performance under Women Scientist Scheme-B of KIRAN Division (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure -1 duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/ Department concerned as per their requirements/ specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure - II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place:

Signature

Name
Chief Finance Officer
(Head of the Finance)
(Strike out inapplicable terms)

Signature

Head of the Organization

P. E. S. Modern College of Pharmacy
Yamunanagar, Sector No. 21, Nigdi,
Pune - 411 044.



For SHAILESH N. BORE & CO.
Chartered Accountants
F. R. No. 133690W

CA SHAILESH BORE
Proprietor-M. No. 145147
07.10.2020

UDIN:
20145147AAAA8M6945

Principal
P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.



GFR 12-A
[(See Rule 238(1))]
FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION
UTILIZATION CERTIFICATE FOR THE YEAR 2019-2020.in respect of
recurring/ non-recurring
GRANT-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- Name of the Scheme : Woman Scientist Scheme B
- Whether recurring or non-recurring grants : Non-Recurring For Revenue
- Grants position of the beginning of the Financial year
 - Cash in hand/Book - 0/-
 - Unadjusted advances- Nil
 - Total -0/-

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as of sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2+3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
0/-	0/-	0/-	DST/WOS-B/2018/1016/ETD/Priyanka (C)	24/10/2019	6,00,000	6,00,000	3,00,000	3,00,000

Principal
P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.





Component wise utilization of grants.


Grant-in-aid General	Grant-in-aid Salary	Grant-in-aid – Creation Of capital assets	Total
0	0	3,00,000	3,00,000

Details of grants position of the end of the year

- (i) Cash in Hand/Bank - 3,00,000
- (ii) Unadjusted Advances - 0
- (iii) Total -3,00,000

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcome and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.


Principal
P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044



- (vii) It has been ensured that the physical and financial performance under Woman Scientist Scheme-B of KIRAN Division (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure -I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/ Department concerned as per their requirements/ specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure - II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place:

Signature

Name
Chief Finance Officer
(Head of the Finance)
(Strike out inapplicable terms)


Signature

Head of the Organization

Principal
P. E. S. Modern College of Pharmacy
Yamunanagar, Sector No.21, Nigdi,
Pune - 411 044



For SHAILESH N. BORE & CO.
Chartered Accountants
F. R. No. 133690W


CA SHAILESH N. BORE
Proprietor-M. No. 145147

07.10.2020

UIN: 20145147AMMBL1778





Department of Science & Technology
KIRAN Division

REQUEST FOR ANNUAL INSTALMENT WITH
UP-TO-DATE STATEMENT OF EXPENDITURE

(Year Means Financial Year i.e. 1st April to 31st of Next Year) (01/11/2019 to 31/03/2020)

- Sanction letter No: DST/WOS-B/2018/1016/ETD/Priyanka (G)
- Total Project cost: Rs. 28,66,160/-
- Sanctioned/Revised - NA
Project cost (If applicable) Rs
- Date of commencement:
Of Project: 01/11/2019
- Statement of expenditure
- Grant received in each year:
 - 1st year Rs.14,13,720/-
 - 2nd year Rs.0/-
 - 3rd year Rs.0/-
 - Interest, Rs. 15,475/-
if any
 - Total: Rs. 14, 29,195/-


Principal
P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.



Sl. NO	HEADS OF EXPENDITURE AS PER SANCTION ORDER	AMOUNT ALLOCATE SANCTIONE	EXPENDITURE INCURRED					Total Expenditure IV + V + VI (VII)	Balance as on (date) III - VII = (VIII)	Requireme nt of Funds upto 31 st March next year	Remark s (if any)
			1 st YEAR			2 nd YEAR FROM APRIL 01 TO MARCH 31	3 rd YEAR FROM APRIL 01 TO MARCH 31+				
			(1.11.201 9 TO 31.3.2020)	(01.04.20 20 TO 30.09.202 0)	TOTAL 01.11.2019 TO 30.9.2020						
(i)	(ii)	(iii)	(iv a)	(iv b)	(iv)	(v)	(vi)	(vii)	(viii)		
1	Fellowship	295,200	198,400	-	198,400	-	-	198,400	396,800	595,200	
2	Consumables	50,000	8,691	-	8,691	-	-	8,691	41,309	30,000	
3	Travel	20,000	-	-	-	-	-	-	20,000	20,000	
4	Contingencies	20,000	-	-	-	-	-	-	20,000	20,000	
5	Other, if any	-	-	-	-	-	-	-	-	-	
6	Equipment	600,000	300,000	-	300,000	-	-	300,000	300,000	-	
7	Overhead Expenses	128,520	-	-	-	-	-	-	128,520	66,520	
	Total	14,13,720	507,091		507,091	-	-	507,091	906,629	731,720	

Name and Signature of Principal Investigator: Ms. Priyanka A. Sonar
Date:

Signature of Competent financial authority:
(with seal) Date:

* DOS - Date of Start of Project

Note:

- Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under that head, without prior approval of DST i.e. Figures in Column (VIII) should not exceed corresponding figures in Column (III)
- Utilisation Certificate for each financial year ending 31st March has to be enclosed along with request for carry-forward permission to the next financial year.




Department of Science & Technology
KIRAN Division

REQUEST FOR ANNUAL INSTALMENT WITH
UP-TO-DATE STATEMENT OF EXPENDITURE

(Year Means Financial Year i.e. 1st April to 31st of Next Year) (01/04/2020 to 31/03/2021)

1. Sanction letter No: DST/WOS-B/2018/1016/ETD/Priyanka (G)
2. Total Project cost: Rs. 28,66,160/-
3. Sanctioned/Revised - NA
Project cost (If applicable) Rs
4. Date of commencement:
Of Project: 01/11/2019
5. Statement of expenditure
6. Grant received in each year:
 - a. 1st year Rs. 14,13,720/-
 - b. 2nd year Rs. 7,31,720/-
 - c. 3rd year Rs. 0/-
 - d. Interest, Rs. 15402 if any
 - e. Total: Rs. 21,45,440/-


Principal
P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.

S No (I)	Sanctioned Heads (II)	Sanctioned Cost (III)	Expenditure Incurred			Total Expenditure re IV + V + VI (VII)	Balance as on (date) III - VII = (VIII)	Requirement of Funds upto 31 st March next year	Remarks (if any)
			1 st Year (DOS to 31 st March next year) (IV)	2 nd Year (1 st April to 31 st March next year) (V)	3 rd Year & so on (1 st April to Project duration) (VI)				
1.	Fellowship	1,190,400	198,400	595,200		793,600	396,800	595,200	
2.	Consumables	80,000	8,691	34,052		42,743	37,257	20,000	
3.	Travel	40,000		5,609		5,609	34,391	20,000	
4.	Contingencies	40,000		6,498		6,498	33,505	20,000	
5.	Others, if any								
6.	Equipment	600,000	300,000	300,000		600,000			
7.	Overhead expenses	195,040		6,000		6,000	189,040	65,520	
8.	Total	2,145,440	507,091	947,356		1,454,447	690,993	720,720	

Name and Signature of Principal Investigator: Priyanka A. Sonar
Date: 18/06/21

Principal

P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.

Signature of Competent financial authority:
(with seal)

Date: 18/06/2021

* DOS - Date of Start of Project

Note :-

1. Expenditure under the sanctioned heads, at any point of time, should not exceed funds allocated under that head, without prior approval of DST i.e. Figures in Column (VIII) should not exceed corresponding figures in Column (III)
2. Utilisation Certificate for each financial year ending 31st March has to be enclosed along with request for carry-forward permission to the next financial year.





FORM GFR 12A

GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of ExpenditureGFR 12 - A
[(See Rule 238 (1))]FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATIONUTILIZATION CERTIFICATE FOR THE YEAR 2020-21 in respect
of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme **Woman Scientist Scheme B (WOS-B)**
2. WOS-B Reference No **DST/WOS-B/2018/1016/ETD/Priyanka**
3. Principal Investigator **PRIYANKA AMBADAS SONAR**
4. Whether recurring or non-recurring grants **Recurring For Revenue**
5. Grants position at the beginning of the Financial year **2020-2021**
 - (i) Cash in Hand/Bank **6,06,629/-**
 - (ii) Unadjusted advances **-Nil**
 - (iii) Total **-6,06,629**
6. Details of grants received, expenditure incurred and closing balances: (Actuals)


Unspent Balances of Grants received years [figure as at Sl. No.3(iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year 2020-21			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
6,06,629	15,402	15,402	DST/WOS-B/2018/1016/ETD/Priyanka	03/12/2020	7,31,720	13,38,349	6,47,356	6,90,993

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
52,156	5,95,200	0	6,47,356

Details of grants position at the end of the year

- (i) Cash in Hand/Bank **-6,90,993/-**
- (ii) Unadjusted Advances **0/-**
- (iii) Total **-6,90,993/-**


Principal
P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.





GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

FORM GFR 12A

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing Instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under Women Scientist Scheme B (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry/Department from other Ministries are enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 22/06/2021

Place PUNE

Signature of PI

Date 22/06/21

Signature

Name Chief Finance Officer
(Head of the Finance) (With seal)

Date 18/06/2021



Signature Principal

P. E. S. Modern College of Pharmacy
Name Head of the Organization
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.

Date

For SHAILESH N. BORE & CO.
Chartered Accountants
F. R. No. 133890W

CA SHAILESH BORE
Proprietor-M. No. 145147



Principal

P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.

UDIN - 21145147AAAACG8245

Pune
18.06.2021





FORM GFR 12A

GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of ExpenditureGFR 12 - A
[(See Rule 238 (1))]FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATIONUTILIZATION CERTIFICATE FOR THE YEAR 2020-21 in respect
of recurring/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme Woman Scientist Scheme B
2. WOS-B Reference No DST/WOS-B/2018/1016/ETD/Priyanka (C)
3. Principal Investigator PRIYANKA AMBADAS SONAR
4. Whether recurring or non-recurring grants Non-Recurring For Revenue
5. Grants position at the beginning of the Financial year
 - (i) Cash in Hand/Bank 3,00,000/-
 - (ii) Unadjusted advances Nil
 - (iii) Total 300000/-
6. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No.3(iii)]	Interest Earned there on	Interest deposited back to the Government	Grant received during the year 2020-21			Total Available funds (1+2+3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
3,00,000	0	0	DST/WOS-B/2018/1016/ETD/Priyanka	24/10/2019	0	3,00,000	3,00,000	0

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
0	0	3,00,000	3,00,000

Details of grants position at the end of the year

- (i) Cash in Hand/Bank -0/-
- (ii) Unadjusted Advances-0
- (iii) Total -0

Principal
P. E. S. Modern College of Pharmacy
Sector No 21, Yamunanagar, Nigdi,
Pune - 411 044.



GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

FORM GFR 12A

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
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- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
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Date: Pune

Place 13.6.2021

Signature of PI

Date 22/06/21

Signature

Name Chief Finance Officer
(Head of the Finance) (With seal)

Date 18/06/2021



Signature Principal

Name Head of the Organization Nigdi,
(With seal) Pune - 411 044.

For CA SHAILESH N. BORE & CO
Chartered Accountants
F. R. No. 133690W

CA SHAILESH BORE
Proprietor-M. No. 145147



P. E. S. Modern College of Pharmacy
Sector No.21, Yamunanagar, Nigdi,
Pune - 411 044.

UDIN - 21145147AAAACH3474

Pune
18.06.2021

