



KAI. YASHODABAI DAGADU SARAF CHARITABLE TRUST'S COLLEGE OF PHARMACY

(Approved by AICTE, PCI, New-Delhi; Govt. of Maharashtra & Affiliated to North Maharashtra University, Jalgaon)

N.H. No.6, Sakegaon - Bhusawal, Dist. Jalgaon-425201 (Maharashtra) India

☎ Office/Fax : (02582) 255125, Mobile No. : 9326461498

E mail : copsakegaon@rediffmail.com, copsakegaon2007@gmail.com

Visit us at : www.bpharmacysakegaon.org

Mr. P. D. Saraf
President

Mr. S. P. Ingale
Joint-Secretary

Prof. (Dr.) R. L. Bakal
M. Pharm, Ph. D., AIC, D. Litt.
Principal

Ref. No. : COPHS / 2838 / 2018

Date : 23/03/2018

Expenditure Certificate

Certified that the total amount Rs. 140,000 (one lakh forty thousand rupees) received as a research grant from North Maharashtra University, Jalgaon under Vice Chancellor Research Motivation Scheme (VCRMS) 2016 for total four projects of our college mentioned bellow has been utilized for the purchase of equipments in accordance with the "Terms and Conditions" attached to the grant.

Sr. No.	Project title & Sanction Order No.	Principal investigator	Amt. Sanctioned	Amt. received (first installment)
1	Development and microstructural analysis of lipid based colloidal drug delivery system for some pharmaceutical actives. NMU/11A/VCRMS/Budget-2015-16/Pharmacy-3/73/2016	Dr. R.L. Bakal	Rs.55000	Rs.35000
2	To study antimicrobial activity of toothpaste containing synthesized silver nanoparticles. NMU/11A/VCRMS/Budget-2015-16/Pharmacy-9/73/2016	Mr. S.S. Patil	Rs.55000	Rs.35000
3	Development of fused pyrido pyrimidine as possible anticonvulsants. NMU/11A/VCRMS/Budget-2015-16/Pharmacy-1/73/2016	Dr. J.V. Manwar	Rs.55000	Rs.35000
4	To Design, synthesis and biological evaluation of some azole derivative for anticancer and antibacterial activity. NMU/11A/VCRMS/Budget-2015-16/Pharmacy-1/73/2016	Mr. R.G. Jadhao	Rs.55000	Rs.35000
Total			Rs.220,000	Rs.140,000

Purchase details

Sr. No.	Instrument/ item	Make	Amt. paid (incl. all taxes)
1	T 25 digital S 22 ULTRA-TURRAX	Cole-Parmer India Pvt. Ltd., Mumbai	Rs. 151875
2	Chemicals	Nil	0
Total amount			Rs. 151875

Principal
College of Pharmacy
Sakegaon - Bhusawal, Dist. Jalgaon

Audited Utilization Certificate

Vice Chancellor Research Motivation Scheme-2016-2018

Name of Institute: Kai. Yashodabai Dagadu Saraf charitable trust's College of Pharmacy, Sakegaon
Bhusawal, Dist. Jalgaon

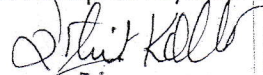
Name of the Scheme: Vice Chancellor Research Motivation Scheme 2016-2018

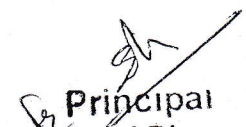
VCRMS Sanction Order No. & Date under which Grant was sanctioned	Amount Sanction (Rs.)	CERTIFICATE
NMU/11A/VCRMS/Budget-2015-16/Pharmacy-1/73/2016	Rs. 220,000/- (Two lakh twenty thousand)	Certified that out of the grant-in-aid of Rs. 140,000/- (one lakh forty thousands) sanctioned by the North Maharashtra University, Jalgaon during the Financial Year 2016-2017, Rs. 140,000 has been utilized for the purpose of purchasing of Ultra-Turrax instrument and the balance of Rs. 0 (zero) remained unutilized at the end of the year 2017-2018.
	<u>Investigator</u> 1)Dr R L Bakal 55000/- 2)Mr S S Patil 55000/- 3)Dr J V Manwar 55000/- 4)Mr R G Jadhao 55000/-	
	Amount Received (Rs.) Rs. 140,000/- (Two lakh twenty thousand) as first installment <u>Investigator</u> 1)Dr R L Bakal 35000/- 2)Mr S S Patil 35000/- 3)Dr J V Manwar 35000/- 4)Mr R G Jadhao 35000/-	

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.

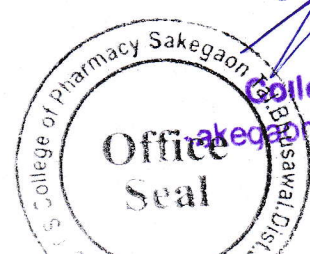
Kinds of checks exercised :

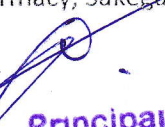
1. Receipt & Payment of the instrument purchasing

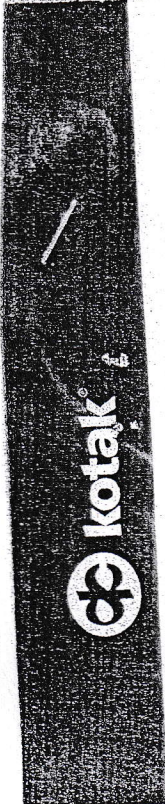

 [Signature of Chartered Accountant]
 Name of CA : *Akhil Nikhilkant Kall*
 Membership No. : 154797
 Full Address : *1st Floor, Kall Chambers*
 [with seal] *Bhusawal*
 (mandatory for self financing institutes)


Principal
College of Pharmacy
 Sakegaon, Bhusawal, Dist. Jalgaon
 [Signature of Head of the Institute]
 Name : Dr. R. L. Bakal
 Designation : Principal
 Full Address : College of Pharmacy, Sakegaon
 [with seal]

Place: *Bhusawal*
Date: *24/03/2018*




Principal
College Of Pharmacy
 Sakegaon Bhusawal, Dist- Jalgaon
 [Signature of Principal]
 College of Pharmacy
 Sakegaon, Bhusawal, Dist. Jalgaon



Principal
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Sakegaon Bhusawal, Dist. Jalgaon

Acknowledgement

Received application from College of Pharmacy

A/c No. 9111552149

Cheque No. 000147

For Rs. 76875 on 02/02/17
am/pm for funds transfer under RTGS/NEFT

Beneficiary Name CoE Farmer India Pvt Ltd.

City: Porvai

Bank: HSBC BANK

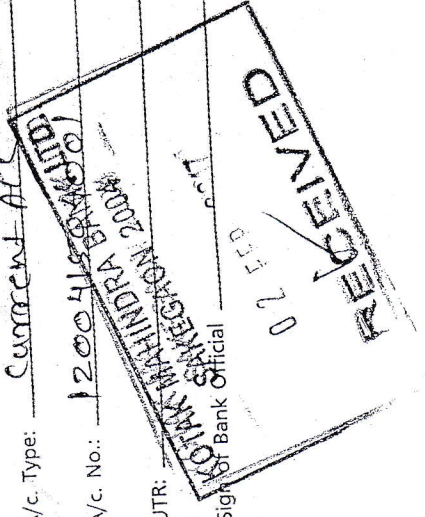
Branch: Porvai

A/c. Type: CURRENT A/C

A/c. No.: 12004158000000000000

UTR: _____

Signature of Bank Official _____



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42548
mer In

For College Of Pharmacy Sakegaon

KOTAK EDGE CURRENT ACCOUNT

CBS

₹ 76875

साठ Eight hundred Seventy five only.

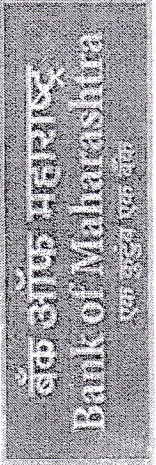
या एकर को Or Bearer

Date 02/02/2017



Principal
College Of Pharmacy
Sakegaon Bhusawal, Dist. Jalgaon

03607, At Post-Sakegaon,
hira India
n - 425201
BK0002004



STATEMENT OF ACCOUNT from 01/04/2016 to 29/05/2016 for Account Number 60010761160.

28/04/2016	BOM ONLINE PAYMENT POOL ACCOUNT				93,654.69	11111-Internet
	TO TRANSFER TO Online Payment -MSEDCL Electric Bill FBOM4447987	11,650.00				
	TRANSFER TO 60037971586 TO BOM ONLINE PAYMENT POOL ACCOUNT					
28/04/2016	CHQ TRANSFER NEFT MAHBH16119449230 COLE PARMER INDIA PVT LTD	75,000.00			18,654.69	00148-Bhusawal
30/04/2016	BY C/C-255056		7,00,000.00		7,18,654.69	00148-Bhusawal
01/05/2016	TO TRANSFER TO Online Payment -Feb 10 Damages & Interst FBOM44 TRANSFER TO 60037971586 TO BOM ONLINE PAYMENT POOL ACCOUNT	56,187.00			6,62,467.69	11111-Internet
05/05/2016	TO TRANSFER TO Online Payment -March 10 Damages & Int FBOM4455 TRANSFER TO 60037971586 TO BOM ONLINE PAYMENT POOL ACCOUNT	55,806.00			6,06,661.69	11111-Internet
10/05/2016	TO TRANSFER TO				5,46,337.69	11111-Internet

Principal
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 Jalgaon

Pharmacy Sakegaon
 College of Pharmacy Sakegaon
 Office Seal

PROJECT COMPLETION REPORT

Sanction Letter No. : NMU/11A/VCRMS/Budget-2015-16/Pharmacy-1/73/2016

Date of Sanction : 02/03/2016 Subject Area : Pharmacy

1. Principal Investigator: **Dr. R L Bakal**
Principal
Kai. Yashodabai Dagadu Saraf Charitable Trust's
College of Pharmacy, Sakegaon Bhusawal, Dist. Jalgaon
2. Co- Investigator: **Dr. Dipak D Kumbhar**
Associate Professor
Kai. Yashodabai Dagadu Saraf Charitable Trust's
College of Pharmacy, Sakegaon Bhusawal, Dist. Jalgaon

3. Project Title : Development and microstructural analysis of lipid based colloidal drug delivery system for some pharmaceutical actives.

4. Total Cost of the Project : Rs. 55000/- (Fifty five thousands rupees)

5. Duration of the Project : 18 months

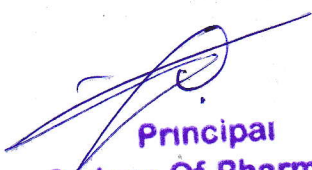
6. Date of Commencement of the Project : 01/06/2016

7. Date of Completion : 10/03/2018

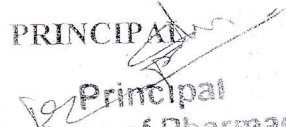
8. Salient features of Research:

8.1. Objectives of the Project : Development and microstructural analysis of lipid based, colloidal drug delivery system for some pharmaceutical actives.

8.2. Outcome of work: Microstructural analysis of lipid based colloidal drug used as a viable option in transdermal delivery system.


Principal
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PRINCIPAL

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Dist. Jalgaon

PROJECT COMPLETION REPORT

Sanction Letter No. : NMU/11A/VCRMS/Budget-2015-16/Pharmacy-1/73/2016

Date of Sanction : 02/03/2016 Subject Area : Pharmacy

1. Principal Investigator: **Dr. Jagdish V. Manwar**
Associate Professor
Kai. Yashodabai Dagadu Saraf Charitable Trust's
College of Pharmacy, Sakegaon Bhusawal, Dist. Jalgaon

2. Co- Investigator: **Mr. Rajesh G. Jadhao**
Assistant Professor
Kai. Yashodabai Dagadu Saraf Charitable Trust's
College of Pharmacy, Sakegaon Bhusawal, Dist. Jalgaon

3. Project Title : Development of fused pyrido pyrimidine as possible anticonvulsants

4. Total Cost of the Project : Rs. 55000/- (Fifty five thousands rupees)

5. Duration of the Project : 18 months

6. Date of Commencement of the Project : 01/06/2016

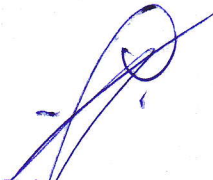
7. Date of Completion : 10/03/2018


8. Salient features of Research:

8.1. Objectives of the Project : To synthesize and characterize the new fused pyrido pyrimidine compounds and to screen them for their anticonvulsant activity using standard animal models.

8.2. Outcome of work: Twenty eight new compounds were synthesized. Four compounds showed significant anticonvulsant activity.




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Sakegaon, Bhusawal, Dist. Jalgaon

PROJECT COMPLETION REPORT

Sanction Letter No. : NMU/11A/VCRMS/Budget-2015-16/Pharmacy-1/73/2016

Date of Sanction : 02/03/2016 Subject Area : Pharmacy

1. Principal Investigator: Mr. Rajesh G. Jadhao
Assistant Professor
Kai. Yashodabai Dagadu Saraf Charitable Trust's
College of Pharmacy, Sakegaon Bhusawal, Dist. Jalgaon

3. Project Title : To Design, synthesis and biological evaluation of some azole derivative for anticancer and antibacterial activity.

4. Total Cost of the Project : Rs. 55000/- (Fifty five thousands rupees)

5. Duration of the Project : 18 months

6. Date of Commencement of the Project : 01/06/2016

7. Date of Completion : 10/03/2018

8. Salient features of Research:

8.1. Objectives of the Project : To Design, synthesis and biological evaluation of some azole derivative for anticancer and antibacterial activity.

8.2. Outcome of work: A series of new compounds were synthesized. Few of them showed significant anticancer and antibacterial activity.



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Principal
College Of Pharmacy
Sakegaon Bhusawal, Dist-Jalgaon

PROJECT COMPLETION REPORT

Sanction Letter No. : NMU/11A/VCRMS/Budget-2015-16/Pharmacy-1/73/2016

Date of Sanction : 02/03/2016 Subject Area : Pharmacy

1. Principal Investigator: **Mr. Suraj S Patil**
Assistant Professor
Kai. Yashodabai Dagadu Saraf Charitable Trust's
College of Pharmacy, Sakegaon Bhusawal, Dist. Jalgaon

2. Co- Investigator: **Dr. Dipak D Kumbhar**
Associate Professor
Kai. Yashodabai Dagadu Saraf Charitable Trust's
College of Pharmacy, Sakegaon Bhusawal, Dist. Jalgaon

3. Project Title : To Study the Antimicrobial Activity of Toothpaste Containing Synthesized Silver Nanoparticles

4. Total Cost of the Project : Rs. 55000/- (Fifty five thousands rupees)

5. Duration of the Project : 18 months

6. Date of Commencement of the Project : 01/06/2016

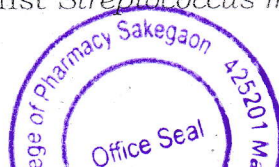
7. Date of Completion : 10/03/2018


8. Salient features of Research:

8.1. Objectives of the Project :

1. To formulate toothpaste base for the incorporation of silver nanoparticles.
2. To synthesize silver nanoparticles using chemical reduction approach.
3. To characterize silver nanoparticles for its formation, size, and morphology.
4. To evaluate the toothpaste containing synthesized nanoparticles as per Bureau of Indian Standards (BIS).

8.2. Outcome of work: The toothpaste containing synthesized silver nanoparticle was more effective against *Streptococcus mutans*.




Principal


PRINCIPAL

Format for Utilization Certificate

University Sanction letter No. : NMU/11A/7.04/F.budget/22/309/P.sabha/2017 dated: 12/08/2017

Title of the Conference/Workshop: One day National Conference on

“Current Perspectives and Future Trends on Organic Chemistry of Biomolecules.”

Name of the Convener/organizing Secretary:

Mr. S. W. Rangari

Assistant professor, Dept. of Pharmaceutical Chemistry,
KYDSCT's College of Pharmacy, Sakegaon, Bhusawal.

Sanction Letter No. & date	Details of expenditure incurred item wise	No. of Participants	Duration of activity (with dates)
NMU/11A/7.04/F. Budget/22/309/P. sabha/2017 & 12/08/2017	1) TA and honorarium for Resource person	3000	30/01/2018
	2) TA for Paper Presenter.	1000	30/01/2018
	3) Pre-Conference printing (Announcements, abstracts, etc)	101820	27/12/2017 to 26/01/2018
	4) Publication of Proceeding		
	5) Local Hospitality including board & lodging	74750	29/01/2018& 30/01/2018
	6) Stationary expances	22600	30/01/2018
	7) Other expences	3555	27/01/2018 to 30/01/2018
	Total	206725	
Total expenditure amount sanctioned	30000/-		

Name & Signature of Convener/ Organizing Secretary

Mr. S. W. Rangari



[Signature]
Principal
College Of Pharmacy
Sakegaon Bhusawal, Dist-Jalgaon

Name & Signature of Principal of College/ Director of Institute

Dr. R. L. Baxal

College of Pharmacy
Sakegaon Bhusawal, Dist. Jalgaon

Name & Signature (with seal) of the Govt. Auditor/ Chartered Accountant



FORMAT FOR UTILIZATION CERTIFICATE


University Sanction Letter No.: NMU/11A/7.04/F. budget/343/P. sabha/2018 dated : 03/09/2018.

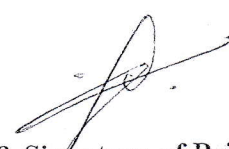
Title of the Conference/Workshop: One day National Conference on
 "Modern Innovative Application in Pharmaceutical Medicinal Chemistry"

Name of the Convenor/ Organising Secretary:


Mrs. Bhuvaneshwari Yogesh Rane
 Assistant Professor, KYDSCT's College of Pharmacy, Sakegaon.

Sanction No. & Date	Details of expenditure incurred item wise	No. of Participants [AMOUNT]	Duration of the Activity (with dates)
NMU/11A/7.04/F. budget/343/P. sabha/2018 & 03/09/2018	TA and honorarium for Resource Persons	3000	02/02/2019
	TA for Paper Presenters	00	02/02/2019
	Pre-Conference printing (Announcements, Abstracts, etc.)	12200	10/12/2018 to 30/01/2019
	Publication of Proceedings	00	
	Local hospitality	65137	02/02/2019
	Stationary Expenses	25363	01/01/2019
	Total:	105700	
	Total Expenditure	105700	
Amount Sanctioned	20000		

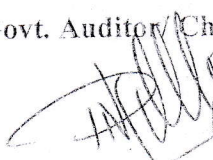

Name and signature of Organising Secretary/ Convener
 Mrs. B. Y. Rane


Name & Signature of Principal/Director of College/Institute (with seal)
 Dr. P. R. Patil

College of Pharmacy
 Sakegaon Bhusawal, Dist. Jalgaon


Principal
 College Of Pharmacy
 Sakegaon Bhusawal, Dist. Jalgaon

Signature (with seal) of the Govt. Auditor/Chartered Accountant


 FRN
 1345527W





Statement for Account No 60010761160 from 01/06/2019 to 30/06/2019.

Date	Type	Particulars	Cheque/Reference No.	Debit	Credit	Balance	Channel
17/06/2019	Transfer	ONLINE 7Q&14B March & April PF OBOM7656197086 TO BOM ONLINE PAYMENT POOL ACCOUNT		1,402.00		1,15,551.41	Internet Banking
17/06/2019	Transfer	TO Central Govt. Taxes		13,616.00		1,01,935.41	Internet Banking
17/06/2019	Transfer	TO Central Govt. Taxes		9,631.00		92,304.41	Internet Banking
17/06/2019	Transfer	TO Central Govt. Taxes		30,587.00		61,717.41	Internet Banking
17/06/2019	Transfer	TO Central Govt. Taxes		30,148.00		31,569.41	Internet Banking
17/06/2019	Transfer	ONLINE Plastic Lawn Payment 8601512285 TO BOM ONLINE PAYMENT POOL ACCOUNT		20,634.00		10,935.41	Internet Banking
18/06/2019	Cheque	JALGAON PEOPLE CO OP BANK	648		78,000.00	88,935.41	148-BHUSAVAL
21/06/2019	NEFT	NEFT CBINH1917212941 CENTRAL BAN MAHB191722016474	CBINH1917212941		20,000.00	1,08,935.41	1365-TREASURY AND INTERNATIONAL BANKING BR
25/06/2019	Transfer	ONLINE 1499 mob bill QBOM7685854984 TO BOM ONLINE PAYMENT POOL ACCOUNT		471.00		1,08,464.41	Internet Banking
25/06/2019	Transfer	ONLINE 1497 mob bill QBOM7685875708 TO BOM ONLINE PAYMENT POOL ACCOUNT		566.00		1,07,898.41	Internet Banking
25/06/2019	Transfer	ONLINE 1496 mob bill QBOM7685882979 TO BOM ONLINE PAYMENT POOL ACCOUNT		579.00		1,07,319.41	Internet Banking
25/06/2019	Transfer	ONLINE 1498 mob bill QBOM7685889399 TO BOM ONLINE PAYMENT POOL ACCOUNT		242.00		1,07,077.41	Internet Banking
25/06/2019	Transfer	ONLINE 1495 mob bill QBOM7685906738 TO BOM ONLINE PAYMENT POOL ACCOUNT		175.00		1,06,902.41	Internet Banking
25/06/2019	Transfer	ONLINE 1494 mob bill QBOM7685909431 TO BOM ONLINE PAYMENT POOL ACCOUNT		175.00		1,06,727.41	Internet Banking
25/06/2019	Transfer	ONLINE 8706 mob bill QBOM7685912477 TO BOM ONLINE PAYMENT POOL ACCOUNT		532.00		1,06,195.41	Internet Banking
25/06/2019	Transfer	ONLINE 3178 mob bill QBOM7685923888 TO BOM ONLINE PAYMENT POOL ACCOUNT		468.00		1,05,727.41	Internet Banking
25/06/2019	Transfer	ONLINE 1501 mob bill QBOM7685941985 TO BOM ONLINE PAYMENT POOL ACCOUNT		176.00		1,05,551.41	Internet Banking
25/06/2019	Transfer	ONLINE 1500 mob bill QBOM7685945177 TO BOM ONLINE PAYMENT POOL ACCOUNT		1,667.00		1,03,884.41	Internet Banking
25/06/2019	Transfer	ONLINE 7321 mob bill QBOM7685948802 TO BOM ONLINE PAYMENT POOL ACCOUNT		472.00		1,03,412.41	Internet Banking
25/06/2019	Transfer	ONLINE 8715 mob bill QBOM7685952040 TO BOM ONLINE PAYMENT POOL ACCOUNT		475.00		1,02,937.41	Internet Banking
25/06/2019	Transfer	TO Central Govt Taxes		65,791.00		37,146.41	Internet Banking
27/06/2019	Transfer	ONLINE 1499 mob bill QBOM7692115306 TO BOM ONLINE PAYMENT POOL ACCOUNT		100.00		37,046.41	Internet Banking
27/06/2019	Transfer	ONLINE 1497 mob bill QBOM7692134577 TO BOM ONLINE PAYMENT POOL ACCOUNT		100.00		36,946.41	Internet Banking
27/06/2019	Transfer	ONLINE 1498 mob bill QBOM7692138462 TO BOM ONLINE PAYMENT POOL ACCOUNT		100.00		36,846.41	Internet Banking
27/06/2019	Transfer	ONLINE 1496 mob bill QBOM7692142115 TO BOM ONLINE PAYMENT POOL ACCOUNT		100.00		36,746.41	Internet Banking
27/06/2019	Transfer	ONLINE 1495 mob bill QBOM7692285380 TO BOM ONLINE PAYMENT POOL ACCOUNT		100.00		36,646.41	Internet Banking
27/06/2019	RTGS	RTGS KKBKR52019062700798711 KA: YASHODABAI DAGADU	KKBKR52019062700798711		2,00,000.00	2,36,646.41	1365-TREASURY AND INTERNATIONAL BANKING BR

(Handwritten signature)



Principal
College Of Pharmacy
Safajon Bhusawal Dist-Jalgaon