



**Teerthankar Education Society's  
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj**

***CRITERION 3: Research, Innovations and Extension***

***3.1 – Resource Mobilization for Research***

**Metric 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)**

**YEARWISE DETAILS**

| Year   | 2022-23                                 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | 2017-18 |
|--------|---|---------|---------|---------|---------|---------|
| Number | 02<br>(Sanctioned)<br>& 02<br>(Applied) | 0       | 0       | 0       | 0       | 0       |

**INDEX**

| Sr. No.                     | Particulars  | Link                 | Page No. |
|-----------------------------|--|----------------------|----------|
| <b>SANCTIONED (2022-23)</b> |  |                      |          |
| 1.                          | Design and assessment of in -situ sol gel spray formulation for treatment of oral mucositis  | <a href="#">Link</a> | 3 to 14  |
| 2.                          | Comparative Assessment of Immunomodulatory Potential of an Ayurvedic and Siddha Marketed Formulations  | <a href="#">Link</a> | 15 to 21 |
| <b>APPLIED (2022-23)</b>    |  |                      |          |
| 3.                          | Formulation, development and optimization of mini scale unit for manufacturing of Liquid and Tablet dosage forms with respect to validation, stability, safety and efficacy of individual drug and special emphasis on fixed dose combinations | <a href="#">Link</a> | 22 to 28 |
| 4.                          | AI Based Drug Selection And 3D Printing Approach For Intraepithelial Neoplasia Treatment   | <a href="#">Link</a> | 29 to 30 |



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**CRITERION 3: Research, Innovations and Extension**

**3.1 – Resource Mobilization for Research**

**DETAILS**

**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)**

| Sr. No.        | Name of the research project/ endowment  | Name of the Principal Investigator /Co-investigator | Department of Principal Investigator | Amount Sanctioned (INR)   | Duration of the project | Name of the Funding Agency  | Type (Government / non-Government) |
|----------------|--|---|--------------------------------------|---|-------------------------|---|------------------------------------|
| <b>2022-23</b> |  |   |                                      |   |                         |   |                                    |
| 1.             | Design and assessment of in -situ sol gel spray formulation for treatment of oral mucositis  | Ms. Nikita H. Gurav                                 | Pharmaceutics                        | 10,000<br>(Ten Thousand)  | 6 months                | Research Sensitization Scheme by Shivaji University Kolhapur                        | Government                         |
| 2.             | Comparative Assessment of Immunomodulatory Potential of an Ayurvedic and Siddha Marketed Formulations  | Dr. Sandeep B. Patil                                | Pharmacology                         | 20000<br>(Twenty Thousand)  | 1 Years                 | The Herbal Shoppee Pvt. Ltd. C.S.No.1, Patil Lane Velankar Wada, Goan Bhag, Sangli. | Non-Government                     |
| 3.             | Formulation, Development and optimization of mini scale unit for manufacturing of Liquid and Tablet dosage forms with respect to validation, stability, safety and efficacy of individual drug and special emphasis on fixed dose combinations | Dr. Pravin K. Pawar                                 | Pharmaceutics                        | 24893410<br>(Two Crore Forty Eight Lakh Ninety Three Thousand Four Hundred Ten) | 5 Years                 | R & D Infrastructure FIST Life Sciences Level B C or D                              | Applied for Government             |
| 4.             | AI based drug selection and 3D printing approach for intraepithelial neoplasia treatment   | Dr. Harshada A. Patil                               | Pharmaceutics                        | 3212000<br>(Thirty Two Lakh Twelve Thousand)                                    | 36 month                | Aspire CSIR   | Applied for Government             |



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***3.1 – Resource Mobilization for Research***

**DESIGN AND ASSESSMENT OF  
IN -SITU SOL GEL SPRAY  
FORMULATION  
FOR TREATMENT OF ORAL  
MUCOSITIS**








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**CRITERION 3: Research, Innovations and Extension**

**3.1 – Resource Mobilization for Research**

**Design And Assessment Of In -Situ Sol Gel Formulation For Treatment Of Oral Mucositis**

|   |   |   |
|---|---|---|
|    |    |  |
| <b>BHARATI VIDYAPEETH<br/>COLLEGE OF PHARMACY, KOLHAPUR</b>   |   |   |
| <b>Founder :</b><br>Dr. Patangrao Kadam<br>M.A., LL.B., Ph.D.   | <b>Courses:</b> D.Pharm, B. Pharm, M. Pharm, Ph.D, DTE College Code No. - 6256<br>(Approved by A.I.C.T.E., P.C.I., New Delhi)<br>Affiliated to MSBTE Mumbai, Permanently Affiliated to Shivaji University, Kolhapur & Included in list under Sect-2(F) & 12(B) of UGC Act, 1956<br>B.Pharm. Course reaccredited by NBA, New Delhi | <b>Principal :</b><br>Dr. H.N. MORE<br>M.Pharm., Ph.D.                              |
| <b>LEAD COLLEGE, SHIVAJI UNIVERSITY, KOLHAPUR, NIRF INDIA RANKING 2022:74*</b><br>Near Chitranagari, Kolhapur - 416013 (MS) Tel. (0231) 2637286, 2638392, Fax : 2638833   |   |   |
| Ref. No. : BV/CPK / 138 /2023 - 2024  |   | Date : 27/05/2023   |
| To<br>The Principals and Project guides,<br>Pharmacy colleges under Lead College<br>Shivaji University,<br>Kolhapur.  |   |   |
| Subject: Regarding research grant of Rs.10,000/- per project sanctioned under Research Sensitization Scheme of Shivaji University 2022-23 (Lead College Activity).  |   |   |
| <b>Sir/Madam</b><br>With reference to subject cited above, all the participated colleges in research promotion activity under lead college research sensitization scheme of Shivaji University hereby informed that research projects submitted by your college have been sanctioned from Shivaji University, Kolhapur for the research grant of Rs.10,000/- to meet the expenditure of recurring nature towards the project work. The grant should be utilized for the sanctioned project work only. List of sanctioned projects is attached herewith. |   |   |
| Regards,<br><br><b>Dr. H. N. More</b><br>PRINCIPAL<br>Bharati Vidyapeeth<br>College of Pharmacy, Kolhapur  |   |   |
|    |   |   |
| Web : <a href="http://copkolhapur.bharativedyapeeth.edu">http://copkolhapur.bharativedyapeeth.edu</a> E - mail : <a href="mailto:copkolhapur@bharativedyapeeth.edu">copkolhapur@bharativedyapeeth.edu</a>   |   |   |



**Teerthankar Education Society's  
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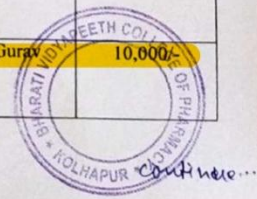
**CRITERION 3: Research, Innovations and Extension**

**3.1 – Resource Mobilization for Research**

Ref. No. BV/CPK/138/2023-2024 Date: 27/05/2023

List of research proposals selected for Research Sensitization Scheme 2022-2023

| Sr. No. | Name of College    | Research Title  | Names of Students  | Name of Advisor     | Sanctioned amount Rs. |
|---------|--------------------|---|--|---------------------|-----------------------|
| 1       | BVCOP, Kolhapur    | Estimation of caffeine from Different Marketed formulations of Tea and Coffee   | Ms. Rathod Kejal J.<br>Ms. Mane Priyanka S.<br>Mr. Shewale Vinayak R.<br>Mr. Jadhav Sambhaji S.          | Mr. V. T. Pawar     | 10,000/-              |
| 2       | AMCOP, Pethvadgaon | <b>Formulation and evaluation of Pale catechu and red Lentils extract for treatment of Melasma skin disease</b>                                     | Mr. Patil Shivtej A.<br>Mr. Nagargoje Ganesh S<br>Ms. Patil Pratiksha P.<br>Ms. Jadhav Samruddhi S.      | Mrs. P. N. Chougule | 10,000/-              |
| 3       | GCOP, Karad        | <b>Phytochemical and Pharmacological evaluation of Spirulina as Antidiabetic agent</b>  | Mr. Tapekar Saurabh B.<br>Mr. Albal Omkar P.<br>Ms. Vadgaonkar Gayatri S.<br>Ms. Allapurkar Vaishnavi S. | Dr. R. D. Chakole   | 10,000/-              |
| 4       | VPIOP, Kodoli      | Development and evaluation of microsphere based novel drug delivery systems for smoking cessation therapy   | Ms. Khude Sakshi<br>Mr. Phulari Santosh  | Dr. S. R. Desai     | 10,000/-              |
| 5       | ABCOP, Sangli      | Phytochemical Investigation and In-vitro Anti-tubercular & Anti- HIV activity of <i>Delonix regia</i> (Fabaceae)                                    | Ms. Chavan Vaishnavi V.<br>Ms. Devarshi Shrutika D.<br>Mr. Hulage Prashant S.<br>Mr. Godad Irshad A.     | Mrs. B. U. Jain     | 10,000/-              |
| 6       | AGCOP, Jaitapur    | Design And in-silico studies of benzimidazole hybrids as promising DNA polymerase III inhibitors in treatment of gram positive bacterial infections | Mr. Sayyad Adil A.<br>Ms. Shane Trupti S.<br>Mr. Tambe Prashant M.<br>Ms. Bagwan Aasiya S.               | Dr. N. V. Bhilare   | 10,000/-              |
| 7       | TKCP, Warnanagar   | Development and Characterization of Pro-liposomes of Erlotinib for treatment of Non Small Cell Lung Cancer  | Ms. Kale Minakshi B.<br>Mr. Karande Mayur D.<br>Mr. Lambore Babu B.<br>Mr. Gaikwad Nayan                 | Mrs. S. S. Shinde   | 10,000/-              |
| 8       | DSKCOP, Digraj     | Design & Assessment of in- situ Sol-Gel spray formulation for Treatment of oral Mucositis   | Ms. Gadade Rutuja S.<br>Ms. Ingle Nisha S.<br>Ms. Jadhav Pratiksha S.                                    | Miss. N. H. Gurav   | 10,000/-              |





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
**CRITERION 3: Research, Innovations and Extension**

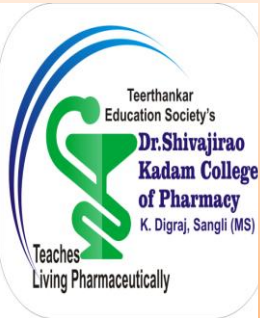
**3.1 – Resource Mobilization for Research**

|    |                 |   |  |                        |          |
|----|-----------------|---|--|------------------------|----------|
| 9  | SSCOP, Ghogaon  | Design & optimization of nanosponges of poorly soluble voriconazole using central composite design                                  | Ms. Chalke Pratiksha M<br>Ms. Lonhe Shreya P.<br>Ms. Sawant Rutuja R.<br>Ms. Patil Monika A.       | Dr. J. S. Mulla        | 10,000/- |
| 10 | ACOP, Kale      | Development of Anti-diabetic Herbal Nano-formulation from leaves of <i>Chamaecostus cuspidatus</i>                                  | Mr. Nalawade Shekhar S.<br>Mr. Mohite Prathamesh P.<br>Mr. Patili Adesh A.<br>Mr. Kumbhar Rohit K. | Miss A. A. Varne       | 10,000/- |
| 11 | SCOP, Kolhapur  | <b>Extraction, Isolation of Phytoconstituents of <i>Apium graveolens</i> and its in-vitro assessment of Antitubercular Activity</b> | Ms. Bhandare Sakshi<br>Mr. Dhavale Rahul<br>Mr. Ingawale Rohan<br>Mr. Chavan Sandesh               | Ms. P. B. Vibute-Patil | 10,000/- |
| 12 | SGMCP, Mahagaon | In Vitro screening & evaluation of antivenom phytochemicals from <i>Buchnania Lanzas Spreng</i> bark against <i>Vipera russelli</i> | Ms. Barad Vaishnavi D.<br>Ms. Chille Shalaja C.<br>Ms. Ravan Prajakta R.<br>Ms. Bhikale Ankita A.  | Mr. M. R. Holam        | 10,000/- |

Note: Titles in Bold are corrected titles as per suggestions of evaluators.



  
**Dr. H. N. More**  
PRINCIPAL  
Bharati Vidyapeeth  
College of Pharmacy, Kolhapur



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**CRITERION 3: Research, Innovations and Extension**

**3.1 – Resource Mobilization for Research**

Annexure-A

**Shivaji University, Kolhapur  
RESEARCH SENSITISATION SCHEME FOR COLLEGE STUDENTS  
Application for Financial Support to Research Project**

|    |                                  |   |
|----|----------------------------------|---|
| 1  | Name of College/Institute        | Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj, Sangli.  |
| 2  | Name of Students                 | 1. Ms. Rutuja Suresh Gadade (III B. Pharm)<br>2. Ms. Nisha Shashikant Ingale (III B. Pharm)<br>3. Ms. Pratiksha Sunil Jadhav (III B. Pharm) |
| 3  | Title of the Project             | Design and Assessment of <i>in-situ</i> Sol-Gel Spray Formulation for Treatment of Oral Mucositis   |
| 4  | Area of Research Project/Subject | Formulation Development (Pharmaceutics)   |
| 5  | Details of the research Project  |   |
|    | 1. Problems and its importance   | Sheet is attached   |
|    | 2. Objectives                    |   |
|    | 3. Methodology                   |   |
|    | 4. Projected Outcome             |   |
|    | 5. Financial Requirement         |   |
| 6. | Any other information            | Rs. 10000/-<br>Sheet is attached  |

**Name and Signature of Advisor**

Miss. Nikita Harekrishna Gurav  
(M. Pharm Pharmaceutics)  
Assistant Professor

**Name and Signature of Students**

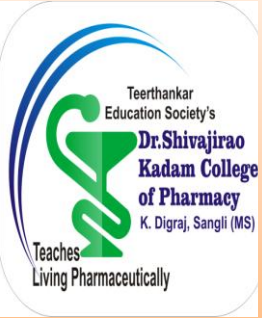
Ms. Rutuja Suresh Gadade

Ms. Nisha Shashikant Ingale

Ms. Pratiksha Sunil Jadhav

**Forwarded Through,**





**Teerthankar Education Society's  
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj**

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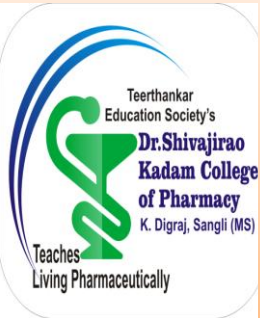
***3.1 – Resource Mobilization for Research***

College name: Dr. Shivajirao Kadam College of Pharmacy, K. Digraj, Sangli.

| Particulars            | College bank details                                    |
|------------------------|---|
| Name of account holder | Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj |
| Bank account number    | 378001010000219   |
| IFSC code              | UBIN0537802   |
| SWIFT code             | -   |
| MICR code              | -   |
| Name of bank           | Union Bank of India                                     |
| Branch name            | Kasabe Digraj   |
| branch code            | -   |
| Account type           | Current Account   |







# Teerthankar Education Society's Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj

## CRITERION 3: Research, Innovations and Extension

### 3.1 – Resource Mobilization for Research

UNION BANK OF INDIA  
KASBE DIGRAJ  
AT AND POST KASBE DIGRAJ, OPP. S.T. BUS STOP  
TAL. MIRAJ, DIST. SANGLI,  
PHONE: 0233 2437222

TO: N/S DR. SHIVAJIRAO KADAM COLLEGE OF PHARMACY  
A/P KASBE DIGRAJ, BAGANMAT, TAL. MIRAJ,  
DIST. SANGLI, MAHARASHTRA  
KASBE DIGRAJ-416305  
MAHARASHTRA, INDIA  
Village : 568095 -Kasabe Digraj

DATE: 21-06-2023  
CUST ID : 257988242 EMAIL ID: SKCOPHARDEG@GMAIL.COM

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-06-2023 TO 21-06-2023 CAGEN-A/C NO: 378001010000219 CD GENRAL (CD GENRAL)INR

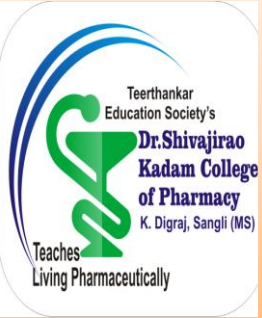
| DATE               | PARTICULARS   | CHQ. NO. | WITHDRAWALS  | DEPOSITS     | BALANCE        |
|--------------------|---|----------|--------------|--------------|----------------|
| 01-06-2023         | Cash Trans Chrg for Amt:77500.000000                      |          | 91.45        | 8,77,141.47  | 8,77,141.47Cr  |
| 01-06-2023         | UPIAB/315223389802/CR/DHANASHRI/IBKL/dhanashreejanda      |          |              | 10,000.00    | 8,87,050.02Cr  |
| 01-06-2023         | UPIAB/315217912668/CR/PRITI RA/IPOS/prithalande@          |          |              | 5,000.00     | 8,92,050.02Cr  |
| 01-06-2023         | UPIAB/315281182286/CR/PRITI RA/IPOS/prithalande@          |          |              | 5,000.00     | 8,97,050.02Cr  |
| 01-06-2023         | UPIAB/315239684737/CR/PRITI RA/IPOS/prithalande@          |          |              | 5,000.00     | 9,02,050.02Cr  |
| 01-06-2023         | UPIAB/315239693778/CR/PRITI RA/IPOS/prithalande@          |          |              | 5,000.00     | 9,07,050.02Cr  |
| 01-06-2023         | UPIAB/31523393887/CR/PRITI RA/IPOS/prithalande@           |          |              | 3,381.00     | 9,10,431.02Cr  |
| 01-06-2023         | UPIAB/315248347655/CR/PRATIKSH/SBIN/8010193581@ib1        |          |              | 13,581.00    | 9,24,012.02Cr  |
| 01-06-2023         | UPIAB/315245899138/CR/AVIRAJ S/UBIN/avirajjayappa1        |          |              | 3,581.00     | 9,27,593.02Cr  |
| 01-06-2023         | BY CASH   |          |              | 62,500.00    | 9,90,093.02Cr  |
| 01-06-2023         | BY CASH   |          |              | 92,600.00    | 10,82,693.02Cr |
| 02-06-2023         | Cash Trans Chrg for Amt:105100.000000                     |          | 124.02       |              | 10,82,569.00Cr |
| 02-06-2023         | SWMT SAMARTH SALES CORPORATION<br>KOLHAPUR, KOLHAPUR MAIN | 12031691 | 6,065.00     |              | 10,76,504.00Cr |
|                    | Collecting Bank HDFC BANK LTD                             |          |              |              |                |
|                    | Collecting Branch HDFC BANK LTD. (HDF)                    |          |              |              |                |
| 03-06-2023         | TO PRAVIN KONDIBA PAMAR                                   | 12031695 | 50,000.00    |              | 10,26,504.00Cr |
| 03-06-2023         | BY CASH   |          |              | 66,000.00    | 10,92,504.00Cr |
| 03-06-2023         | Charges for PORD Customer Payment:UBINJ23154767414        |          | 5.61         |              | 10,92,498.39Cr |
| 03-06-2023         | NEFTO-VNEDULIFE PRIVATE LTD 000925367688                  | 12031696 | 59,600.00    |              | 10,32,898.39Cr |
|                    | UTR Number UBINJ23154767414                               |          |              |              |                |
|                    | Beneficiary Acct 0087102000935459                         |          |              |              |                |
|                    | Beneficiary IFSC IBKL0000087                              |          |              |              |                |
|                    | Beneficiary Bank IOBI BANK LTD.                           |          |              |              |                |
|                    | Beneficiary Branch NIGDI                                  |          |              |              |                |
| 05-06-2023         | Cash Trans Chrg for Amt:16000.000000                      |          | 59.00        |              | 10,32,839.39Cr |
| 05-06-2023         | BY CASH   |          |              | 27,500.00    | 10,60,339.39Cr |
| 06-06-2023         | BY CASH   |          |              | 14,000.00    | 10,74,339.39Cr |
| 06-06-2023         | DR. SHIVAJIRAO KADAM COLLEGE OF PHARMACY, SCHOLER         |          |              | 20,000.00    | 10,94,339.39Cr |
| 06-06-2023         | BY CASH   |          |              | 70,000.00    | 11,64,339.39Cr |
| 06-06-2023         | YOUR SELF SALARY  | 12031693 | 4,37,903.00  |              | 27,06,436.39Cr |
| 06-06-2023         | Charges for PORD Customer Payment:UBINJ23157478342        |          | 5.61         |              | 27,06,430.78Cr |
| 06-06-2023         | NEFTO-MR VINODKUMAR BALIRAM LTM 000928182950              | 12031694 | 22,094.00    |              | 26,84,336.78Cr |
|                    | UTR Number UBINJ23157478342                               |          |              |              |                |
|                    | Beneficiary Acct 20380074714                              |          |              |              |                |
|                    | Beneficiary IFSC SBIN0000527                              |          |              |              |                |
|                    | Beneficiary Bank STATE BANK OF INDIA                      |          |              |              |                |
|                    | Beneficiary Branch TASGAON                                |          |              |              |                |
| 06-06-2023         | YOUR SELF SALARY  | 12031692 | 22,02,395.00 |              | 4,81,941.78Cr  |
| Cumulative Totals: |   |          | 27,78,342.69 | 32,60,284.47 | 4,81,941.78Cr  |

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UNION BANK OF INDIA  
STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-06-2023 TO 21-06-2023 A/C : 378001010000219

| DATE       | PARTICULARS  | CHQ. NO. | WITHDRAWALS | DEPOSITS  | BALANCE       |
|------------|--|----------|-------------|-----------|---------------|
| 06-06-2023 | BY CASH  |          |             | 7,000.00  | 4,88,941.78Cr |
| 06-06-2023 | REVERSAL ENTRY OF 14000 CASH TRANSACITON           | 12031698 | 14,000.00   |           | 4,74,941.78Cr |
| 07-06-2023 | Cash Trans Chrg for Amt:41000.000000               |          | 59.00       |           | 4,74,882.78Cr |
| 07-06-2023 | SUMAS S AWATI                                      | 12031699 | 1,00,000.00 |           | 3,74,882.78Cr |
| 07-06-2023 | SARIKA P PATIL                                     | 12031700 | 1,00,000.00 |           | 2,74,882.78Cr |
| 07-06-2023 | MAYURI Y CHOUNDIKAR                                | 12032151 | 1,00,000.00 |           | 1,74,882.78Cr |
| 08-06-2023 | UPIAB/315974563547/CR/Mrs Rutu/MAHB/shinderutuja27 |          |             | 10,000.00 | 1,84,882.78Cr |
| 08-06-2023 | YASIN SHAIKH                                       | 12032152 | 50,000.00   |           | 1,34,882.78Cr |
| 08-06-2023 | KSHETRAPAL ALUMINIUM<br>KOLHAPUR, KOLHAPUR MAIN    | 12031697 | 37,850.00   |           | 97,032.78Cr   |
|            | Collecting Bank THE RATNAKAR BANK LTD              |          |             |           |               |
|            | Collecting Branch FORT                             |          |             |           |               |
| 09-06-2023 | Charges for PORD Customer Payment:UBINJ23160649095 |          | 5.61        |           | 97,027.17Cr   |
| 09-06-2023 | NEFTO-VRP SERVICES 000932654022                    | 12032153 | 23,400.00   |           | 73,627.17Cr   |
|            | UTR Number UBINJ23160649095                        |          |             |           |               |
|            | Beneficiary Acct 36493054253                       |          |             |           |               |



## Teerthankar Education Society's Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj

### CRITERION 3: Research, Innovations and Extension

#### 3.1 – Resource Mobilization for Research

|                    |   |          |              |              |                |
|--------------------|---|----------|--------------|--------------|----------------|
| 19-06-2023         | SETU GLOBAL<br>KOLHAPUR, KOLHAPUR MAIN<br>Collecting Bank IDBI BANK LTD.<br>Collecting Branch PAYMENT GATEWAY | 12032166 | 10,030.00    |              | 15,76,247.65Cr |
| 19-06-2023         | BY CASH   |          |              | 58,500.00    | 16,34,747.65Cr |
| 19-06-2023         | Charges for PORD Customer Payment:UBINJ23170223128  |          | 5.61         |              | 16,34,742.04Cr |
| 19-06-2023         | NEFT-UNIQUE ENTERPRISE 000943030700<br>UTR Number UBINJ23170223128<br>Beneficiary Acct 777705035333           | 12032169 | 10,135.00    |              | 16,24,607.04Cr |
| Cumulative Totals: |   |          | 45,48,920.43 | 61,73,527.47 | 16,24,607.04Cr |

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UNION BANK OF INDIA  
STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-06-2023 to 21-06-2023 A/C : 378001010000219

| DATE               | PARTICULARS  | CHQ. NO. | WITHDRAWALS  | DEPOSITS     | BALANCE        |
|--------------------|--|----------|--------------|--------------|----------------|
| 20-06-2023         | Beneficiary IFSC ICIC0006538<br>Beneficiary Bank ICICI BANK LTD<br>Beneficiary Branch MADHAVNAGAR<br>Cash Trans Chrg For Amt:8500.000000   |          | 59.00        |              | 16,24,548.04Cr |
| 20-06-2023         | NEFT:PRINCIPAL BHARATI VIDYAPEETH P171230248845118<br>UTR Number P171230248845118<br>Sender Account 52322200003882<br>Sender IFSC CNRB0015232<br>Sender Bank CANARA BANK<br>Sender Branch MOREWADI |          |              | 10,000.00    | 16,34,548.04Cr |
| 21-06-2023         | UPIAB/317267599487/CR/Ritesh S/SBIN/riteshshintre5   |          |              | 19,280.00    | 16,53,828.04Cr |
| Cumulative Totals: |  |          | 45,48,979.43 | 62,02,807.47 | 16,53,828.04Cr |

The Min. Bal. Requirement For Current Account in Metro Br Rs 10000  
The Min. Bal. Requirement For Current Account in Urban Br Rs 5000  
The Min. Bal. Requirement For Current Account in Semi-Urban Br Rs 2500  
The Min. Bal. Requirement For Current Account in Rural Br Br Rs 1000

Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.

To strengthen your Aadhaar, update your Aadhaar if 10 years old

FASTEST MODE OF FUNDS REMITTANCE-RTGS (UNION BULLET).  
IFSC/MICR code for KASBE DIGRAJIS UBIN0537802/416026517

Contact all India toll Free no. 1800 22 22 44 for your account related queries / services  
Please visit your branch to avail facility of Nomination in your accounts including locker, to avoid inconvenience to your legal heirs in settlement of claims after you. Nomination can be changed, modified, cancelled by you any time during your lifetime



Manager

IFSC/MICR code for KASBE DIGRAJIS UBIN05  
37800,powappsrv17,RP551503

PAGE: 4



**Teerthankar Education Society's  
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj**

**CRITERION 3: Research, Innovations and Extension**

**3.1 – Resource Mobilization for Research**

Regl. under Society Act 1960 No. MAHA/6330/SANGLI, Dt. 12/12/1997  
Regl. under Bombay Public Trust Act No. AF-6292 SANGLI, Dt. 09/02/1998

**Teerthankar Education Society's**  
**Dr. Shivajirao Kadam College of Pharmacy**  
Baganwat, A/p. Kasabe Digraj, Tal. Miraj, Dist. Sangli - 416 305.  
E-mail : skcopharmdeg@gmail.com Phone No. : 9404398406

Ref. No. : 2022-23/486 Date : 03/06/2023

To,  
Dr. H. N. More  
Chairman lead college  
Shivaji University Kolhapur,

**Subject: regarding submission of research project report under Research  
Sensitization scheme for college (UG) students (2022-2023)**

Respected sir,

Apropos we Dr. Shivajirao Kadam college of pharmacy, K. Digraj were directed to submit the details of the research project work with expenditure bill. Therefore detailed expenditure of the project (along with the signed) and the project report is enclosed herewith.

Thank you

Yours faithfully,  
  
PRINCIPAL,  
Dr. Shivajirao Kadam  
College of Pharmacy  
Kasabe-Digraj, Sangli.



  
Ms. N. H. Gurav  
Research guide

  
Ms. Rutuja Gadade

  
Ms. Nisha Ingale

  
Ms. Pratiksha Jadhav



**Teerthankar Education Society's  
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj**

**CRITERION 3: Research, Innovations and Extension**


**3.1 – Resource Mobilization for Research**


Regi. under Society Act 1860 No. MAHA/6330/SANGLI, Dt. 12/12/1997  
 Regi. under Bombay Public Trust Act No. AF-6292 SANGLI, Dt. 09/02/1998  
**Teerthankar Education Society's**  
**Dr. Shivajirao Kadam College of Pharmacy**  
 Baganwat, A/p. Kasabe Digraj, Tal. Miraj, Dist. Sangli - 416 305.  
 E-mail : skcopharmdeg@gmail.com Phone No. : 9404398406


Ref. No. : \_\_\_\_\_ Date : \_\_\_\_\_

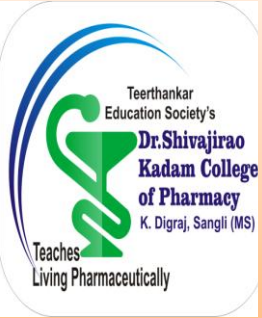
**Detail expenditure incurred for research Project**

| Sr. no.      | Particulars     | Invoice | Amount<br>(In Rupees) |
|--------------|-----------------|---------|-----------------------|
| 1            | Methanol HPLC   | SB-311  | 440.00                |
| 2            | Carbopol 940    | SB-311  | 1860.00               |
| 3            | Lignocaine base | SB-311  | 6372.00               |
| <b>Total</b> |                 |         | <b>10233.00</b>       |

  
 Research Guide



  
**PRINCIPAL,**  
 Dr. Shivajirao Kadam  
 College of Pharmacy  
 Kasabe-Digraj, Sangli.



**Teerthankar Education Society's  
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj**

**CRITERION 3: Research, Innovations and Extension**

**3.1 – Resource Mobilization for Research**

Regi. under Society Act 1860 No. MAHA/6330/SANGLI, Dt. 12/12/1997  
 Regi. under Bombay Public Trust Act No. AF-6292 SANGLI, Dt. 09/02/1998

**Teerthankar Education Society's**  
**Dr. Shivajirao Kadam College of Pharmacy**  
 Baganwat, A/p. Kasabe Digraj, Tal. Miraj, Dist. Sangli - 416 305.  
 E-mail : skcopharmdeg@gmail.com Phone No. : 9404398406

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Ref. No. : **Shivaji University Kolhapur sponsored** Date :

**Minor research project sanctioned under SUK lead college research sensitization scheme  
(research promotion activity 2022-2023)**

**Income and expenditure statement**

Description: UG minor research project Cheque no.: Nil

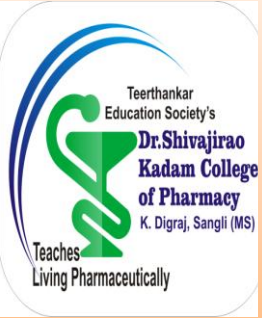
Advance amount: Nil

| Sr. no | Income   | Amount |              | Sr.no. | Expenditure  | Amount           |
|--------|--|--------|--------------|--------|--------------|------------------|
| 1      | Grant sanctioned by Shivaji University, Kolhapur | 10000  | 00           | 1.     | Chemical     | 10,233.00        |
| 2      | Actual amount received                           | 00     | 00           |        |              |                  |
| 3      | Amount to be received                            |        | 10000        |        |              |                  |
| 4      | Additional expenditure shared by college         |        | 233          |        |              |                  |
|        | <b>Total</b>                                     |        | <b>10233</b> |        | <b>Total</b> | <b>10,233.00</b> |

Chartered account  
For PUJARI GOSAVI AND ASSOCIATES  
CHARTERED ACCOUNTANTS

CA Ashish S. Gosavi  
 Partner (M. No. 138036)  
**23138036BGXCEX1490**  
**05/06/2023**

PRINCIPAL,  
 Dr. Shivajirao Kadam  
 College of Pharmacy  
 Kasabe-Digraj, Sangli.



**Teerthankar Education Society's  
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj**

**CRITERION 3: Research, Innovations and Extension**

**3.1 – Resource Mobilization for Research**

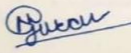
Regl. under Society Act 1860 No. MAHA/6330/SANGLI, Dt. 12/12/1997  
Regl. under Bombay Public Trust Act No. AF-6292 SANGLI, Dt. 09/02/1998


Teerthankar Education Society's  
**Dr. Shivajirao Kadam College of Pharmacy**  
Baganwat, A/p. Kasabe Digraj, Tal. Miraj, Dist. Sangli - 416 305.  
E-mail : skcopharmdeg@gmail.com Phone No. : 9404398406


Ref. No. : 2022-23/487 Date : 03/06/2023

**Utilization certificate**

This is to certify that the grant of Rs. 10,000 /- (Rs.Ten thousand rupees) has been sanctioned to Ms. Nikita H. Gurav by Shivaji University, Kolhapur under research sensitization scheme for college UG students 2022-2023. Out of this sanctioned amount Rs. 10,000 /- (Rs.Ten thousand rupees) has been completely utilized for which it was sanctioned & in accordance with the terms and conditions laid down by the university. If any result check or audit objection some irregularly is noticed as latter date action will be taken to refund adjust or regularize the corrected amount.

  
Ms. N. H. Gurav  
Research guide

  
PRINCIPAL,  
Dr. Shivajirao Kadam  
College of Pharmacy  
Kasabe-Digraj, Sangli.



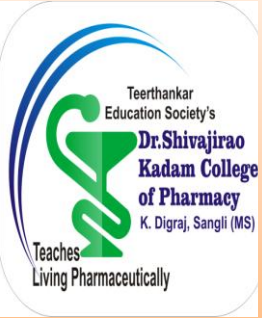


**Teerthankar Education Society's  
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj**

***CRITERION 3: Research, Innovations and Extension***

***3.1 – Resource Mobilization for Research***

**COMPARATIVE ASSESSMENT OF  
IMMUNOMODULATORY  
POTENTIAL OF AN AYURVEDIC  
AND SIDDHA MARKETED  
FORMULATIONS**



Teerthankar Education Society's  
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj

**CRITERION 3: Research, Innovations and Extension**

**3.1 – Resource Mobilization for Research**



Regi. under Society Act 1860 No. MAHA/6330/SANGLI, Dt. 12/12/1997  
Regi. under Bombay Public Trust Act No. AF-6292 SANGLI, Dt. 09/02/1998

Teerthankar Education Society's

**Dr. Shivajirao Kadam College of Pharmacy**

Baganwat, A/p. Kasabe Digraj, Tal. Miraj, Dist. Sangli - 416 305.  
E-mail : skcopharmdeg@gmail.com Phone No. : 9404398406

Ref. No. : 2072-28/2022

Date : 07/02/2022

To,

Dr. Velankar's The Herbal Shoppe Pvt. Ltd

C.S.No.1, Patil Lane Velankar Wada, Goan Bhag, Sangli.

Subject: Financing Commitment letter for project work.

Respected Sir,

With due respect, I would like to bring to your kind notice that I Ms. Anuja D. Nirwane I am pursuing a Master of pharmacy in the department of pharmacology at Dr. Shivajirao Kadam College of pharmacy, Kasabe Digraj, Sangli.

Currently, I am Undergoing a Research Thesis Project "Comparative Assessment of Immunomodulatory Potential of an Ayurvedic and Siddha Marketed Formulations" obliged by Shivaji University Kolhapur. As I am gladly aware of the thing that Dr. Velankar's The Herbal Shoppe Pvt. Ltd is dealing with Ayurvedic formulations for various ailments.

Sir as my Research project matches the interest of your Ayurvedic Industry & formulations. I sincerely request you provide funding for my research thesis. I assure you that any publication to your economical support will be fully credited mutually.

The preliminary budget of my research thesis is around 20,000. I would be extremely thankful to you if I receive economical support from your site.

Thanking you,

HOD of Department

HOD & Associate Professor  
Dr. Shivajirao Kadam College  
of Pharmacy, Kasabe Digraj,  
Dist. Sangli

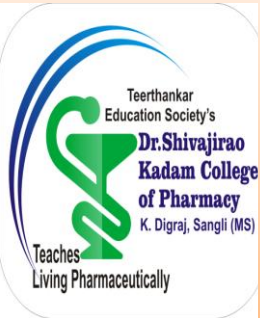
Yours sincerely

Ms. Anuja D. Nirwane

Principal  
**PRINCIPAL,**  
Dr. Shivajirao Kadam  
College of Pharmacy  
Kasabe-Digraj, Sangli.







**Teerthankar Education Society's  
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj**

***CRITERION 3: Research, Innovations and Extension***

***3.1 – Resource Mobilization for Research***

College name: Dr. Shivajirao Kadam College of Pharmacy, K. Digraj, Sangli.

| Particulars            | College bank details                                    |
|------------------------|---|
| Name of account holder | Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj |
| Bank account number    | 378001010000219   |
| IFSC code              | UBIN0537802   |
| SWIFT code             | -   |
| MICR code              | -   |
| Name of bank           | Union Bank of India                                     |
| Branch name            | Kasabe Digraj   |
| branch code            | -   |
| Account type           | Current Account   |





# Teerthankar Education Society's Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj

## CRITERION 3: Research, Innovations and Extension

### 3.1 – Resource Mobilization for Research

UNION BANK OF INDIA  
KASBE DIGRAJ  
AT AND POST KASBE DIGRAJ, OPP. S.T. BUS STOP  
TAL MIRAJ, DIST. SANGLI,  
PHONE: 0233 2437222

DATE: 07-06-2023

TO:  
M/S DR SHIVAJIRAO KADAM COLLEGE OF PHARMACY M PHARM KASBE DIGRAJ SANGLI  
AT POST BAGANROAD KASBE DIGRAJ TAL MIRAJ DIS  
AT POST BAGANROAD KASBE DIGRAJ TAL MIRAJ DIS  
SANGLI-416085  
MAHARASHTRA, INDIA

CUST ID : 900516788

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2023 TO 07-06-2023 CAGEY-A/C NO: 378001010000313 CD GENRAL (CD GENRAL) INR

| DATE       | PARTICULARS  | CHQ. NO. | WITHDRAWALS | DEPOSITS    | BALANCE       |
|------------|--|----------|-------------|-------------|---------------|
|            |  |          |             | 2,23,287.72 | 2,23,287.72Cr |
|            |  |          |             | 2,12,000.00 | 4,35,287.72Cr |
| 10-04-2023 | DR. SHIVAJIRAO KADAM COLLEGE OF PHARMACY, SCHOLER  | 12032201 | 3,72,504.00 |             | 62,783.72Cr   |
| 10-04-2023 | YOUR SELF SALARY                                   | 12032202 | 61,498.00   |             | 1,285.72Cr    |
| 10-04-2023 | YOUR SELF SALARY                                   |          |             | 25,000.00   | 26,285.72Cr   |
| 13-04-2023 | DR. SHIVAJIRAO KADAM COLLEGE OF PHARMACY           |          |             | 2.66        | 26,283.06Cr   |
| 13-04-2023 | Charges for PORD Customer Payment:UBINJ23103018701 | 12032203 | 5,900.00    |             | 20,383.06Cr   |
|            | NEFTO-VRP SERVICES 000872396072                    |          |             |             |               |
|            | UTR Number UBINJ23103018701                        |          |             |             |               |
|            | Beneficiary Acct 3649304253                        |          |             |             |               |
|            | Beneficiary IFSC SBIN0016348                       |          |             |             |               |
|            | Beneficiary Bank STATE BANK OF INDIA               |          |             |             |               |
|            | Beneficiary Branch SANE GURUJI VASAHAT BRANCH      |          |             | 10,000.00   | 30,383.06Cr   |
| 17-04-2023 | BY CASH  |          | 5.61        |             | 30,377.45Cr   |
| 18-04-2023 | Charges for PORD Customer Payment:UBINJ23108061947 | 12032204 | 15,000.00   |             | 15,377.45Cr   |
|            | NEFTO-H N CHOUGULE 00087866404                     |          |             |             |               |
|            | UTR Number UBINJ23108061947                        |          |             |             |               |
|            | Beneficiary Acct 30234183744                       |          |             |             |               |
|            | Beneficiary IFSC SBIN0000471                       |          |             |             |               |
|            | Beneficiary Bank STATE BANK OF INDIA               |          |             |             |               |
|            | Beneficiary Branch SANGALI MAIN                    |          |             | 35,000.00   | 50,377.45Cr   |
| 18-04-2023 | BY INST 5 : CTS MICR C/W CLG                       |          |             |             |               |
|            | SANGLI,CIVIL HOSPITAL SANGLI                       |          |             |             |               |
|            | Drawee Bank TEXTILE CO-OPERATIVE BANK LIMITED      |          |             |             |               |
|            | Drawee Branch DO BRANCH                            |          |             |             |               |
| 21-04-2023 | RATHOD RAJU DADAJI                                 | 12032205 | 4,340.00    |             | 46,037.45Cr   |
| 27-04-2023 | Charges for PORD Customer Payment:UBINJ23117816726 | 12032206 | 2.66        |             | 46,034.79Cr   |
|            | NEFTO-NUTRIVET LIFE SCIENCES 000885179554          |          |             |             |               |
|            | UTR Number UBINJ23117816726                        |          |             |             |               |
|            | Beneficiary Acct 50200067162090                    |          |             |             |               |
|            | Beneficiary IFSC HDFC0004692                       |          |             |             |               |
|            | Beneficiary Bank HDFC BANK LTD                     |          |             |             |               |
|            | Beneficiary Branch NANDED CITY                     |          |             | 10,000.00   | 56,034.79Cr   |
| 29-04-2023 | UPIAB/31293494287/CR/NIXITA S/BKID/nk.vaswade@ok   |          |             | 1,50,000.00 | 2,06,034.79Cr |
| 29-04-2023 | DR. SHIVAJIRAO KADAM COLLEGE OF PHARMACY           |          |             |             | 2,00,017.38Cr |
| 29-04-2023 | Charges for PORD Customer Payment:UBINJ23119077244 |          | 17.41       |             | 1,99,999.97Cr |
| 29-04-2023 | NEFTO-PNR IT SOLUTIONS 000887910521                | 12032207 | 1,04,156.00 |             | 95,861.38Cr   |
|            | UTR Number UBINJ23119077244                        |          |             |             |               |
|            | Beneficiary Acct 409001707435                      |          |             |             |               |
|            | Beneficiary IFSC RATHN000020                       |          |             |             |               |
|            | Beneficiary Bank THE RATNAKAR BANK LTD             |          |             |             |               |
|            | Cumulative Totals:                                 |          | 5,69,426.34 | 6,65,287.72 | 95,861.38Cr   |

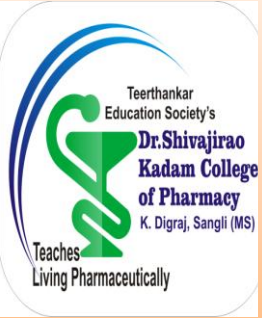
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PAGE: 1

UNION BANK OF INDIA

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2023 TO 07-06-2023 A/C : 378001010000313

| DATE       | PARTICULARS  | CHQ. NO. | WITHDRAWALS | DEPOSITS    | BALANCE       |
|------------|--|----------|-------------|-------------|---------------|
|            | Beneficiary Branch RAZARAMPURI                     |          |             |             |               |
| 29-04-2023 | Charges for PORD Customer Payment:UBINJ23119078613 | 12031208 | 5.61        |             | 95,855.77Cr   |
| 29-04-2023 | NEFTO-MANOHAY LINS 000887903697                    |          | 46,520.00   |             | 49,335.77Cr   |
|            | UTR Number UBINJ23119078613                        |          |             |             |               |
|            | Beneficiary Acct 50200045141185                    |          |             |             |               |
|            | Beneficiary IFSC HDFC0009321                       |          |             |             |               |
|            | Beneficiary Bank HDFC BANK LTD                     |          |             |             |               |
|            | Beneficiary Branch PETH BHAG SANGLI                |          |             |             |               |
| 04-05-2023 | RAHUL R LOHAR                                      | 12032209 | 3,550.00    |             | 45,785.77Cr   |
| 06-05-2023 | DR. SHIVAJIRAO KADAM COLLEGE OF PHARMACY           |          |             | 4,60,000.00 | 5,05,785.77Cr |
| 06-05-2023 | UPIAB/312684567471/CR/TEJAS AP/PUNB/tejas.todkar@  |          |             | 25,000.00   | 5,30,785.77Cr |
| 06-05-2023 | YOUR SELF SALARY                                   | 12032210 | 3,72,504.00 |             | 1,58,281.77Cr |
| 06-05-2023 | YOUR SELF SALARY                                   | 12032211 | 61,498.00   |             | 96,783.77Cr   |
| 08-05-2023 | Charges for PORD Customer Payment:UBINJ23128229644 |          | 5.61        |             | 96,778.16Cr   |
| 08-05-2023 | NEFTO-YARROW CHEM PRODUCTS 000897566508            | 12032212 | 13,275.00   |             | 83,503.16Cr   |
|            | UTR Number UBINJ23128229644                        |          |             |             |               |
|            | Beneficiary Acct 095005500069                      |          |             |             |               |
|            | Beneficiary IFSC ICIC0000950                       |          |             |             |               |
|            | Beneficiary Bank ICICI BANK LTD                    |          |             |             |               |
|            | Beneficiary Branch THANE DOMBIVALI PHADKE CROSS    |          |             | 1,00,000.00 | 1,83,503.16Cr |
| 12-05-2023 | DR. SHIVAJIRAO KADAM COLLEGE OF PHARMACY           |          |             |             | 1,83,497.55Cr |
| 12-05-2023 | Charges for PORD Customer Payment:UBINJ23132879520 |          | 5.61        |             | 1,83,491.94Cr |
| 12-05-2023 | NEFTO-PRASHANT BOOK PUBLISHERS A 000902583306      | 12032214 | 1,00,000.00 |             | 83,491.94Cr   |
|            | UTR Number UBINJ23132879520                        |          |             |             |               |
|            | Beneficiary Acct 76690200000443                    |          |             |             |               |
|            | Beneficiary IFSC BARB0VJANS4                       |          |             |             |               |
|            | Beneficiary Bank BANK OF BARODA                    |          |             |             |               |
|            | Beneficiary Branch ANSARI ROAD                     |          |             |             |               |



## Teerthankar Education Society's Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj

### CRITERION 3: Research, Innovations and Extension

#### 3.1 – Resource Mobilization for Research

|  |                            |              |              |               |
|--|----------------------------|--------------|--------------|---------------|
| UTR Number   | UBINJ23151734752           |              |              |               |
| Beneficiary Acct   | 160910110032768            |              |              |               |
| Beneficiary IFSC   | BKID0001609                |              |              |               |
| Beneficiary Bank   | BANK OF INDIA              |              |              |               |
| Beneficiary branch   | GAONBHAG                   |              |              |               |
| 31-05-2023 Charges for PORD Customer Payment:UBINJ23151745576          |                            | 5.61         |              | 2,83,464.25Cr |
| 31-05-2023 NEFTO-NYASSA AGROVET 000921019054                           | 12032222                   | 49,300.00    |              | 2,34,164.25Cr |
| UTR Number   | UBINJ23151745576           |              |              |               |
| Beneficiary Acct   | 922020045285425            |              |              |               |
| Beneficiary IFSC   | UTIB0000315                |              |              |               |
| Beneficiary Bank   | AXIS BANK LTD              |              |              |               |
| Beneficiary Branch   | SENAPATI BAPAT HARG [PUNE] |              |              |               |
| 01-06-2023 Cash Trans. Chrg for Amt: 32000.000000                      |                            | 59.00        |              | 2,34,185.25Cr |
| 01-06-2023 UPIAB/315214928299/CR/LAXMAN K/SBIN/kskhinde1111-1          |                            |              | 45,000.00    | 2,79,185.25Cr |
| 01-06-2023 UPIAB/315252574427/CR/Akashi Bh/SBIN/7507566772@axl         |                            |              | 2,142.00     | 2,81,247.25Cr |
| 01-06-2023 BY CASH   |                            |              | 50,000.00    | 3,31,247.25Cr |
| 06-06-2023 YOUR SELF SALARY  |                            |              | 15,000.00    | 3,46,247.25Cr |
| 06-06-2023 UPIAB/315718457838/CR/ADITYA D/BARD/adikadam2609@o          | 12032226                   | 41,796.00    |              | 3,72,611.25Cr |
| 06-06-2023 YOUR SELF SALARY  |                            |              | 26,364.00    | 3,30,815.25Cr |
| 06-06-2023 DR. SHIVAJIRAO KADAM COLLEGE OF PHARMACY, SCHOLER           | 12032225                   | 3,72,504.00  |              | 5,80,815.25Cr |
| 06-06-2023 NEFTDR. VELANKARS THE HERBAL SHOPPEE PVT BARBQ2315          |                            |              | 20,000.00    | 2,08,311.25Cr |
| UTR Number   | BARBQ23151731636           |              |              |               |
| Sender Account   | 76160200000004             |              |              |               |
| Sender IFSC  | BARBOJ5ANS                 |              |              |               |
| Sender Bank  | BANK OF BARODA             |              |              |               |
| Sender Branch  | SANGLI                     |              |              |               |
| Cumulative Totals:   |                            | 17,66,041.47 | 19,94,352.72 | 2,28,311.25Cr |
| The Min. Bal. Requirement For Current Account in Metro Br Rs 10000     |                            |              |              |               |
| The Min. Bal. Requirement For Current Account in Urban Br Rs 5000      |                            |              |              |               |
| The Min. Bal. Requirement For Current Account in Semi-Urban Br Rs 2500 |                            |              |              |               |
| The Min. Bal. Requirement For Current Account in Rural Br Br Rs 1000   |                            |              |              |               |

Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.

To strengthen your Aadhaar, update your Aadhaar if 10 years old

FASTEST MODE OF FUNDS REMITTANCE-RTGS (UNION BULLET).  
IFSC/MICR code for KASBE DIGRAJ is UBIN0537802/416026517

Contact all India toll free no. 1800 22 22 44 for your account related queries / services  
Please visit your branch to avail facility of Nomination in your accounts including locker, to avoid inconvenience to your legal heirs in settlement of claims after you. Nomination can be changed, modified, cancelled by you any time during your lifetime

Manager

IFSC/MICR code for KASBE DIGRAJ is UBIN05  
37800, powappsrv7, RP551503

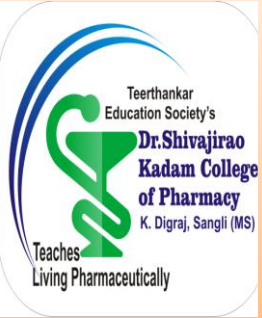
PAGE: 4

UNION BANK OF INDIA  
STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2023 to 07-06-2023 A/C : 378001010000313

| DATE | PARTICULARS | CHQ. NO. | WITHDRAWALS | DEPOSITS | BALANCE |
|------|-------------|----------|-------------|----------|---------|
|------|-------------|----------|-------------|----------|---------|

IFSC/MICR code for KASBE DIGRAJ is UBIN05  
37800, powappsrv7, RP551503





**Teerthankar Education Society's  
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj**

**CRITERION 3: Research, Innovations and Extension**

**3.1 – Resource Mobilization for Research**

**INVOICE**

|  |                       |                       |  |  |
|--|-----------------------|-----------------------|--|--|
| <b>nyassa Agrovet</b><br>Office Add.: Plot No.5, Ambika Soc.<br>Behind Axis Bank, Senapati Bapat Road<br>Pune 411016<br>Farm Add.: At Post: Jawale,<br>Tal.: Khandala, Dist.: Satara 412802<br>E-Mail : nyassa.agrovet@gmail.com | Invoice No.           | Dated                 |  |  |
|  | 3                     | 3-May-23              |  |  |
| Buyer (Bill to)<br><b>DR SHIVAJIRAO KADAM COLLEGE OF PHARMACY<br/>SANGLI</b>   | Delivery Note         | Mode/Terms of Payment |  |  |
|  | Reference No. & Date. | Other References      |  |  |
|  | Buyer's Order No.     | Dated                 |  |  |
|  | Dispatch Doc No.      | Delivery Note Date    |  |  |
|  | Dispatched through    | Destination           |  |  |
|  | Terms of Delivery     |                       |  |  |

| Description of Goods | Quantity      | Rate   | per | Amount            |
|----------------------|---------------|--------|-----|-------------------|
| 1 Swiss Albino Mice  | 60 No.        | 120.00 | No. | 7,200.00          |
| <b>Total</b>         | <b>60 No.</b> |        |     | <b>₹ 7,200.00</b> |

E. & O.E

Amount Chargeable (in words)  
**INR Seven Thousand Two Hundred Only**

Company's Bank Details  
 A/c Holder's Name: **Nyassa Agrovet**  
 Bank Name : **Axis Bank**  
 A/c No. : **922020045285425**  
 Branch & IFS Code: **Senapati Bapat Marg & UTIB0000315**  
 for Nyassa Agrovet

Prithviraj Bhatlekar  
 Digitally signed by Prithviraj Bhatlekar  
 Date: 2023.05.23 10:00:51 +0530  
 Authorised Signatory

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

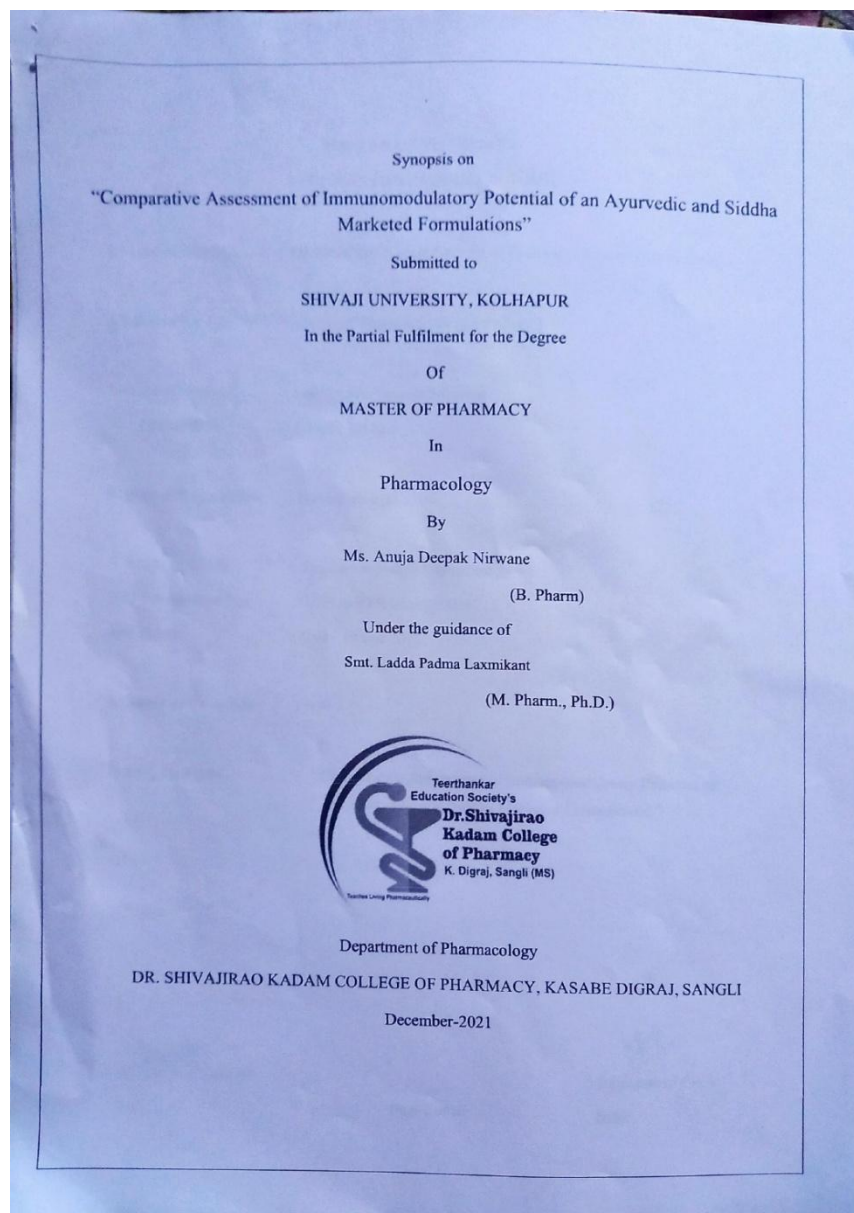
This is a Computer Generated Invoice



**Teerthankar Education Society's  
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj**

***CRITERION 3: Research, Innovations and Extension***

***3.1 – Resource Mobilization for Research***





**Teerthankar Education Society's  
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj**

***CRITERION 3: Research, Innovations and Extension***

***3.1 – Resource Mobilization for Research***

**FORMULATION, DEVELOPMENT  
AND OPTIMIZATION OF MINI  
SCALE UNIT FOR  
MANUFACTURING OF LIQUID AND  
TABLET DOSAGE FORMS WITH  
RESPECT TO  
VALIDATION, STABILITY, SAFETY  
AND EFFICACY OF INDIVIDUAL  
DRUG AND SPECIAL EMPHASIS ON  
FIXED DOSE COMBINATIONS**



**Teerthankar Education Society's  
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj**

***CRITERION 3: Research, Innovations and Extension***

***3.1 – Resource Mobilization for Research***

**Project Proposal On "FIST- PROJECT (Level-B)"**

Temporary Registration No. : TPN / 89028



**Project Proposal On**

***"FIST- PROJECT (Level-B)"***

**Submitted to**

**Division :R & D Infrastructure**

**Programme or Scheme : FIST Life Sciences Level B C or D**

**Submitted by**

**Project Investigator:**

Dr. Pravin

DR SHIVAJIRAO KADAM COLLEGE OF PHARMACY-Sangli



**Teerthankar Education Society's  
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj**

***CRITERION 3: Research, Innovations and Extension***

***3.1 – Resource Mobilization for Research***

**Part 1 : General Information**

**General Information:**

**1. Name of the Institute/University/Organisation submitting the Project Proposal :**

DR SHIVAJIRAO KADAM COLLEGE  
OF PHARMACY

**2. State** Maharashtra

**3. Principal Investigator Name:** Dr. Pravin

**4. Category:** SC

**5. Type of the Institute :** Academic Institutions (Private)

**6. Project Title (Project Level):** FIST- PROJECT (Level-B)

**7. Division :** R & D Infrastructure

**8. Programme Or Scheme :** FIST Life Sciences Level B C or D

**9. Academic Area :** Life Science,

**10. Application Area :** Health,

**11. Government National Initiative :** Startup India,

**12. Type of Proposal :** Proposal Against Call

**13. Project Duration :** 5 Years

**14. Proposal Submit Date :** 24/04/2023

**15. Project Keywords :** Formulation, Optimization, Quality control testing, Solid Dosage forms, Liquid Dosage forms

**16. Project Summary :**

**Part 2: Particulars of Investigators**

**Principal Investigator:**

**1. Name:** Dr. Pravin

**Gender:** Male

**Date of Birth:** 27/08/1980





## Teerthankar Education Society's Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj

### *CRITERION 3: Research, Innovations and Extension*

#### *3.1 – Resource Mobilization for Research*

#### FIST – 2023

#### PRESCRIBED FORMAT for University / Degree Awarding Institute Departments

**Formulation, Development and optimization of mini scale unit for manufacturing of Liquid and Tablet dosage forms with respect to validation, stability, safety and efficacy of individual drug and special emphasis on fixed dose combinations.**

#### **Application for: Level B**

1. a) Name of the Department & Year of Establishment: **Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj, Tal: Miraj, Dist: Sangli, MS, India 416305, Year of Establishment: 2016**

b) Name of the University/Institution: **Shivaji University, Kolhapur, MS, India.**

c) Address for correspondence including Telephone, Telegram, FAX, e-mail etc.: **Dr. S. K.Nagar, Baganwat Road, Kasabe Digraj, Tal:-Miraj, Dist: Sangli, Email:skcopharmdeg@gmail.com, pkpawar80@yahoo.com (M):College Phone no. 9404398406, 7387981871,9503758353**

d) Year of Commencement of PG Program in the Department & its Financial Status (General/ Self-financed): General (Private Institute) **Three Basic Streams (Pharmaceutics+Pharmacology+Pharmaceutical Chemistry) In Year 2019-20**

2. Status of the Institute/ University (attach supporting documents)

a) Academic Status: Private (**Affiliated to Shivaji University, Kolhapur**)

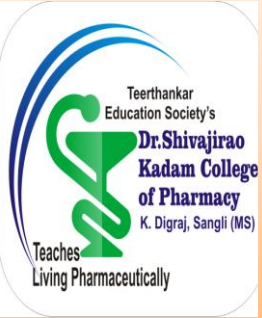
b) Financial Status: **Private, Self-Financing, Recognized By Directorate of Technical Education Govt. of Maharashtra and Recognition by Pharmacy Council of India, New Delhi**

c) Upload the copy of Certificate along with the online submitted proposal:

Uploaded all necessary documents

3. a) **Name & Number of Faculty members in position (Pharmaceutics Dept.)**

| Name of Faculty Member | Designation         | Age | Highest Qualification | 110- index |
|------------------------|---------------------|-----|-----------------------|------------|
| Dr. Pravin K.Pawar     | Associate Professor | 43  | M.Pharm., Ph.D.       | 35         |
| Dr. Pankaj A. Jadhav   | Associate Professor | 42  | M.Pharm., Ph.D.       | 10         |
| Dr. Santosh B. Gejage  | Associate Professor | 42  | M.Pharm., Ph.D.       | 9          |
| Dr. Harshada A. Patil  | Associate Professor | 30  | M.Pharm., Ph.D.       | 2          |
| Dr. Sandeep B. Patil   | Professor           | 43  | M.Pharm., Ph.D.       | 5          |
| Dr. Suhas S. Awati     | Associate Professor | 25  | M.Pharm.,Ph.D.        | 2          |



Teerthankar Education Society's  
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj

CRITERION 3: Research, Innovations and Extension

3.1 – Resource Mobilization for Research



Regl. under Society Act 1860 No. MAHA/6330/SANGLI, Dt. 12/12/1997  
Regl. under Bombay Public Trust Act No. AF-6292 SANGLI, Dt. 09/02/1998

Teerthankar Education Society's  
Dr. Shivajirao Kadam College of Pharmacy

Baganwat, A/p. Kasabe Digraj, Tal. Miraj, Dist. Sangli - 416 305.  
E-mail : skcopharmdeg@gmail.com Phone No. : 9404398406

Ref. No. : 2022-23/45


Date : 24/04/2023

**CERTIFICATE FROM THE INVESTIGATOR**

PROJECT TITLE: **Formulation, Development and optimization of mini scale unit for manufacturing of Liquid and Tablet dosage forms with respect to validation, stability, safety and efficacy of individual drug and special emphasis on fixed dose combinations.**

1. We agree to abide by the terms and conditions of the DST grant.
2. We did not submit this or a similar project proposal elsewhere for financial support.
3. We have explored and ensured that equipment and basic facilities will actually be available as and when required for the purpose of the project. We shall not request financial support under this project, for procurement of these items.
4. We undertake that spare time on permanent equipment will be made available to other users.
5. We have enclosed the following materials:

| ITEMS   | NUMBER OF COPIES |
|---|------------------|
| (a) Endorsement from the Head of the Institution (on letter head)                             | One              |
| (b) Certificate from Investigator   | One              |
| (c) Certificate from Investigator regarding conflict of interest                              | One              |
| (d) Name and address of experts/institution interested in the subject/ outcome of the project | One              |
| (e) Copies of the proposals   | One hard Copy    |

  
Name & Signature of  
Principal Investigator  
1. Dr. Pravin K. Pawar

Name & Signature  
Co-Investigator(s)

1. Dr. Pankaj A. Jadhav
2. Dr. Santosh M. Gejage
3. Dr. Suhas S. Awati
4. Dr. Sarika P. Patil

Date: 24/04/2023  
Place: Kasabe Digraj





Teerthankar Education Society's  
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj

**CRITERION 3: Research, Innovations and Extension**

**3.1 – Resource Mobilization for Research**

Teerthankar Education Society's  
Dr. Shivajirao Kadam College of Pharmacy  
K. Digraj, Sangli (MS)  
Teaches Living Pharmaceutically

Teerthankar Education Society's  
**Dr. Shivajirao Kadam College of Pharmacy**  
Baganwat, A/p. Kasabe Digraj, Tal. Miraj, Dist. Sangli - 416 305.  
E-mail : skcopharmdeg@gmail.com Phone No. : 9404398406

Ref. No. : 2022-23/449 Date : 24/04/2023

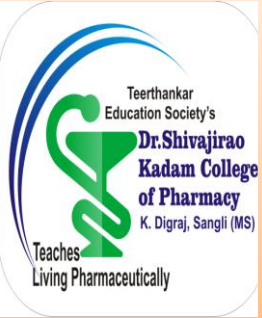
**CONFLICT OF INTEREST DECLARATION**  
**Principal Investigator**

Name: Dr. Pravin Kondiba Pawar  
Position / title: Associate Professor  
Organization: Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj, Sangli

Title of the Project: **Formulation, Development and optimization of mini scale unit for manufacturing of Liquid and Tablet dosage forms with respect to validation, stability, safety and efficacy of individual drug and special emphasis on fixed dose combinations.**

**Declaration**  
I understand my role as a Project Principal Investigator and I make this declaration in good faith.  
Select one of the following two options:  
NO CONFLICT OF INTEREST  
I have no actual, potential or perceived conflict of interest in relation to this proposal to the project and my role as a principal investigator and I undertake to carry out my duties with the highest degree of objectivity and integrity.

Dr. Shivajirao Kadam College of Pharmacy  
Reg. No.-2/  
UGC/New  
Pharm/  
approval  
2016/940  
Kasabe, Dist. Sangli



**Teerthankar Education Society's  
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj**

**CRITERION 3: Research, Innovations and Extension**

**3.1 – Resource Mobilization for Research**



Regl. under Society Act 1860 No. MAHA/6330/SANGLI, Dt. 12/12/1997  
Regl. under Bombay Public Trust Act No. AF-6292 SANGLI, Dt. 09/02/1998

**Teerthankar Education Society's**

**Dr. Shivajirao Kadam College of Pharmacy**

**Baganwat, A/p. Kasabe Digraj, Tal. Miraj, Dist. Sangli - 416 305.**  
E-mail : skcopharmdeg@gmail.com Phone No. : 9404398406

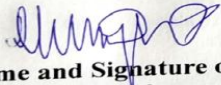
Ref. No. : 2022-23/450

Date : 24/04/2023

**ENDORSEMENT FROM THE HEAD OF INSTITUTION**

**PROJECT TITLE: Formulation, Development and optimization of mini scale unit for manufacturing of Liquid and Tablet dosage forms with respect to validation, stability, safety and efficacy of individual drug and special emphasis on fixed dose combinations.**

1. Certified that the Institute welcomes participation of **Dr. Pravin K. Pawar** as the Principal Investigator and **1. Dr. Pankaj A. Jadhav 2. Dr. Santosh M. Gejage 3. Dr. Suhas S. Awati, 4. Dr. Sarika P. Patil** are the Co-Investigator for the project and that in the unforeseen event of discontinuance by the Principal Investigator, the Co-Investigator will assume the responsibility for the fruitful completion of the project (after obtaining consent in advance from DST).
2. Certified that the equipment, other basic facilities and such other administrative facilities as per terms and conditions of the grant, will be extended to investigator (s) throughout the duration of the project.
3. Institute assures financial and other managerial responsibilities of the project.
4. Certified that the organization has never been blacklisted by any department of the State Government or Central Government.

  
**Name and Signature of Head of Institution**  
**Prof. D.D. Chougule**  
Principal,  
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj,  
Kasabe-Digraj, Sangli.  
Date: 24/04/2023  
Place: **Kasabe Digraj**



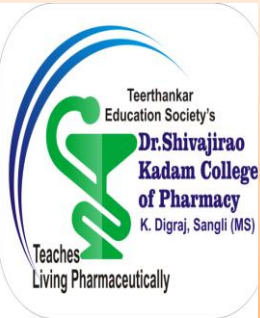


**Teerthankar Education Society's  
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj**

***CRITERION 3: Research, Innovations and Extension***

***3.1 – Resource Mobilization for Research***

**AI BASED DRUG SELECTION AND 3D  
PRINTING APPROACH FOR  
INTRAEPITHELIAL NEOPLASIA  
TREATMENT**



**Teerthankar Education Society's  
Dr. Shivajirao Kadam College of Pharmacy, Kasabe Digraj**

**CRITERION 3: Research, Innovations and Extension**

**3.1 – Resource Mobilization for Research**

**AI Based Drug Selection And 3D Printing Approach For Intraepithelial Neoplasia Treatment**

**Declaration and Attestation for CSIR-ASPIRE**

Project Title: AI based drug selection and 3D printing approach for intraepithelial neoplasia treatment

| Declaration and Attestation by the PI and Co-I   |   |               |   |   |   |   |   |
|--|---|---------------|---|---|---|---|---|
| We certify that all the details declared in the above-entitled Proposal Form and Detailed Research Proposal are correct and complete.  |   |               |   |   |   |   |   |
| 1. Name of the PI: Dr. Harshada Ishwar Patil   | Signature of PI<br>With Date and Seal<br>   |               |   |   |   |   |   |
| 2. Name of the Co-I:   |   |               |   |   |   |   |   |
| i. Dr. Smriti Hirala Bhandari  | Signature of Co-I<br>With Date and Seal<br>   |               |   |   |   |   |   |
| ii. Ms. Nikita Harekrishna Gurav   | Signature of Co-I<br>With Date and Seal<br>   |               |   |   |   |   |   |
| Certificate of the Heads of the Department and Institution   |   |               |   |   |   |   |   |
| We have read the terms and conditions of the CSIR Extramural Research Grant Scheme. It is certified that the Principal Investigator of this project proposal is a regular faculty in this Institute. The necessary institutional facilities are available and will be provided for the implementation of this research proposal being submitted to the CSIR for funding. Full account of expenditure will be rendered by the institution yearly. |   |               |   |   |   |   |   |
| Name of the Head : Dr. Pravin K. Pawar<br>of the Department<br><br>Signature with date:<br>  | Name of the Head: Prof. Dhanyakumar D. Chougale<br>of the Institution<br><br>Signature with date:<br>PRINCIPAL<br>Seal : Dr. Shivajirao Kadam College of Pharmacy, Kasabe-Digraj Sangli<br> |               |   |   |   |   |   |
| <table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px;">*Proposal ID:</td> <td style="padding: 2px;">5</td> <td style="padding: 2px;">6</td> <td style="padding: 2px;">6</td> <td style="padding: 2px;">9</td> <td style="padding: 2px;">7</td> </tr> </table>   |   | *Proposal ID: | 5 | 6 | 6 | 9 | 7 |
| *Proposal ID:  | 5   | 6             | 6 | 9 | 7 |   |   |
| The original 'Declaration Certificate' mentioning *Proposal-Id generated on submission should be sent by post to the following address:<br><b>Scientist-in-Charge, EMR-II</b><br><b>CSIR-Human Resource Development Group</b><br><b>CSIR Complex, Library Avenue, Pusa</b><br><b>New Delhi-110012</b>  |   |               |   |   |   |   |   |
| CSIR-HRDG, EMR II, April 29, 2023  | Page 1 of 1   |               |   |   |   |   |   |