

**Vidarbha Youth Welfare Society's**  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**Borgaon (Meghe), Wardha 442001 (M. S.)**

**6.4.1(QIM) Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ non- government organizations) and it conducts financial audits regularly (internal and external)**

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*(Signature)*  
**(Dr. R. O. Ganjwale)**  
**Principal**  
**PRINCIPAL**  
**Institute of Pharmaceutical Education & Research**  
**Borgaon (Meghe), Wardha**

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*(Signature)*  
**(Dr. R. O. Ganjiwale)**  
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**Borgaon (Meghe), Wardha**

**1. DETAILS OF FEES FIXATION BY FEES REGULATING AUTHORITY OF  
MAHARASHTRA**

**Year wise Details of Fees Approval By Fees Regulatory Authority (FRA)**

**2021-22**

**Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2021-22**

Sr. No.	Inst ID	Inst Name	District	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee
1	PH4160	INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, BORGAON (MEGHE), WARDHA	Wardha	PH	Approved	16-12-2021	97149	11851	109000
2	PH4213	DR. R. G. BHOYAR INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, WARDHA	Wardha	PH	Approved	23-12-2021	81670	8330	90000
3	PH4650	P. R. PATIL INSTITUTE OF PHARMACY	Wardha	PH	No Upward Revision	22-01-2020	72398	7602	80000
4	PH4654	NEW MONTFORT INSTITUTE OF PHARMACY, ASHTI	Wardha	PH	Approved	17-12-2021	74661	7839	82500


This Fees is subject to change.

**Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2021-22**

Sr. No.	Inst ID	Inst Name	District	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee
1	PH4160	INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, BORGAON (MEGHE), WARDHA	Wardha	MPH	Approved	16-12-2021	140445	17555	158000

This Fees is subject to change.



  
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**Borgaon (Meghe), Wardha**

2020-21

Get Report

**Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2020-21**

Sr. No.	Inst ID	Inst Name	District	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee
1	PH4160	INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, BORGAON (MEGHE), WARDHA	Wardha	PH	No Upward Revision	20-12-2018	97605	12395	110000
2	PH4161	JAY MAHAKALI SHIKSHAN SANSTHA'S AGNIHOTRI COLLEGE OF PHARMACY, SINDI (MEGHE), WARDHA.	Wardha	PH	No Upward Revision	09-01-2019	90334	9666	100000
3	PH4213	DR. R. G. BHOYAR INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, WARDHA	Wardha	PH	Approved	27-02-2020	76992	8008	85000
4	PH4650	P. R. PATIL INSTITUTE OF PHARMACY	Wardha	PH	Approved	22-01-2020	72398	7602	80000
5	PH4654	NEW MONTFORT INSTITUTE OF PHARMACY, ASHTI	Wardha	PH	Approved	13-02-2020	67873	7127	75000

Get Report

**Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2020-21**

Sr. No.	Inst ID	Inst Name	District	Stream	Status	Date of Meeting	Tuition Fee	Development Fee	Total Fee
1	PH4160	INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, BORGAON (MEGHE), WARDHA	Wardha	MPH	No Upward Revision	20-12-2018	127434	16566	144000
2	PH4161	JAY MAHAKALI SHIKSHAN SANSTHA'S AGNIHOTRI COLLEGE OF PHARMACY, SINDI (MEGHE), WARDHA.	Wardha	MPH	No Upward Revision	09-01-2019	130984	14016	145000


This Fees is subject to change.

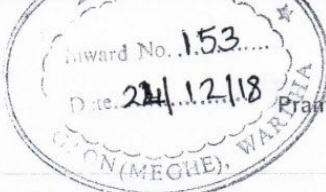


(Dr. R. O. Ganjiwale)  
**Principal**  
**PRINCIPAL**  
 Institute of Pharmaceutical Education & Research  
 Borgaon (Meghe), Wardha



2019-20





Framod Yeole <iper4160@gmail.com>

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### Approved Fees Structure for Academic Year 2019-20

1 message

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fra.govmh@gmail.com <fra.govmh@gmail.com>  
Reply-To: fra.govmh@gmail.com  
To: iper4160@gmail.com


20 December 2018 at 18:05

Fee for Academic Year 2019-20 of INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, BORGAON (MEGHE), WARDHA are approved in Authority Meeting dated 20/12/2018 as follows:

Course	Tuition Fees	Development Fees	Total Fees
PH	97605	12395	110000
MPH	127434	16566	144000

Institute can download calculation sheet from their login. If fees approved is not acceptable, Institute may file [Review application](#) online on or before 04/01/2019 (Next working day in case of [Public Holiday](#)).



  
**(Dr. R. O. Ganjiwale)**  
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**PRINCIPAL**  
**Institute of Pharmaceutical Education & Research**  
**Borgaon (Meghe), Wardha**

2018-19

**Fees Search for Institute**

Inward No. 91  
Date: 3.7.18  
BORGON (MEGHE), W.

Select Institute Type	HST
Select Sub Type	S. Pharmacy
Select District	Wardha
<b>OR</b>	
Search Institute Name	<input type="text"/>

**Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2018-19**

Sr. No.	Inst ID	Inst Name	Stream	Status	Date of Meeting	Tution Fee	Development Fee	Total Fee
1	PH4160	INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, BORGON (MEGHE), WARDHA	PH	No Upward Revision	21/01/2017	90000	9000	99000
2	PH4161	JAY MAHAKALI SHIKSHAN SANSTHA'S AGNIHOTRI COLLEGE OF PHARMACY, SINDI (MEGHE), WARDHA.	PH	No Upward Revision	20/9/2017	87273	8727	96000
3	PH4213	DR. R. G. BHOYAR INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, WARDHA	PH	Approved	19-01-2018	36900	3100	40000

**Fees Search for Institute**

Select Institute Type	HST
Select Sub Type	Master of Pharmacy
Select District	Wardha
<b>OR</b>	
Search Institute Name	<input type="text"/>

**Fee Approved by Fees Regulating Authority, Maharashtra for Academic Year 2018-19**

Sr. No.	Inst ID	Inst Name	Stream	Status	Date of Meeting	Tution Fee	Development Fee	Total Fee
1	PH4160	INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, BORGON (MEGHE), WARDHA	MPH	No Upward Revision	21/01/2017	140000	14000	154000
2	PH4161	JAY MAHAKALI SHIKSHAN SANSTHA'S AGNIHOTRI COLLEGE OF PHARMACY, SINDI (MEGHE), WARDHA.	MPH	No Upward Revision	12/9/2017	113636	11364	125000

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**Borgon (Meghe), Wardha**


**Vidarbha Youth Welfare Society's**  
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**Borgaon (Meghe), Wardha 442001 (M. S.)**

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2017-18

1				FRA(H&T) – 21 <sup>st</sup> January 2017 Final Fee – 2017-18		
<b>Final Fee for Higher and Technical Courses for the Academic Year 2017-18.</b>						
<b>B. PHARMACY</b>						
Sr. No.	Code No.	Name of the Institute	Tuition Fee	Deve. Fee	Total Fee	
77	✓ PH4160	Institute of Pharmaceutical Education and Research, Borgaon (Meghe), Wardha	PH	90000	9000	<b>99000</b>
			MP	140000	14000	<b>154000</b>



  
**(Dr. R. O. Ganjivale)**  
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**PRINCIPAL**  
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Borgaon (Meghe), Wardha

**YEAR WISE AUDITED STATEMENT SHOWING FEE COLLECTED FROM STUDENTS AS FEES OR THROUGH SCHOLARSHIP AND UTILIZATION OF FUNDS FOR SALARY**

**2021-22**

RECEIPTS	AMOUNT (RS.)	AMOUNT (RS.)	PAYMENTS	AMOUNT (RS.)	AMOUNT (RS.)
<b>M/S. CAP &amp; CO.</b> Chartered Accountants					
<b>INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, BORGAON (MEGHE) WARDHA.</b> MANAGE BY:- VIDARBHA YOUTH WELFARE SOCIETY, AMRAVATI					
<b>RECEIPT &amp; PAYMENT STATEMENT FOR THE YEAR ENDED 31ST MARCH 2022</b> B. Pharm. (DEGREE COURSE)					
<b>To, Opening Balance</b>		5779369.91	<b>By, Salary &amp; Allowances</b>		
Cash in Hand	31184.00		<b>Teaching Staff</b>		
Cash at Bank WNSA. a/c 372	286708.31		Basic Pay	5521739.00	15443919.00
Cash at Bank of India (GOIS), Wardha	1196641.12		Grade Pay	804000.00	
F.D.R. with Bank of India, Wardha	3700744.50		D. A.	7487436.00	
SBI Online A/c Wardha	161270.33		H. R. A.	488144.00	
WNSA Corpus Fund A/c.	417181.80		Travel Allowance	129600.00	
	5793730.06		Remuneration to Visiting Guest	14000.00	
Less: Cash At Bank WNSA. a/c No. 6660	14360.15		Group gratuity	999000.00	
<b>To, Fees from Students</b>		32202728.90	<b>Non-Teaching Staff</b>		7998300.00
Tuition Fees	29664346.90		Basic Pay	2926125.00	
Development Fee	2538382.00		Grade Pay	479867.00	
			D. A.	3916773.00	
<b>Other Receipts</b>		53872.21	H. R. A.	255145.00	
Library fines & dues	3630.00		Travel Allowance	73457.00	
Xerox Charges Receipt	10534.00		Washing Allowance	1075.00	
Miscellaneous Receipts	22208.21		Security Charges	244000.00	
Sale of Animals	17500.00		Group gratuity	101858.00	
<b>To, Bank &amp; FDR Interest</b>		67375.00	<b>By, Non-Contingent Expenditure</b>		2223303.00
Bank Interest A/c no. 372	44113.00		Usage Charges	1332000.00	
Bank Interest A/c no. 6660	10046.00		Building & Road Repairs	525000.00	
Bank Interest WNSB 10192	13216.00		Affiliation Fees	339177.00	
<b>To, Caution Money Deposit</b>		19500.00	Insurance Expenses	27126.00	
<b>To, Deductions ( CPF. PG.)</b>		308618.00	<b>By, Contingent Expenditure</b>		4479610.61
Employers F.P.F.	192500.00		Audit Fees	25000.00	
Employers EPF	84700.00		Advertisements Expenses	31920.00	
Employers Edli Contrib.	11550.00		Postage & Telegram	3328.00	
Admin. Charges A/c No. 02	19636.00		Travelling & Conveyance	76483.00	
Admin. Charges A/c No. 22	232.00		Electricity & Lighting Expenses	1083213.00	
<b>To, Deductions/ Receipts</b>		5196384.00	Garden Expenses	342081.00	
Profession Tax	137425.00		Telephone Charges	5421.00	
Income Tax	2930000.00		AICTE/UGC Processing fees	128412.10	
L.I.C. Premium	496003.00		Current Laboratory Expenses	297067.00	
W.N.S. Adhikosh Staff Loan	594950.00		Green Audit Expenses	25000.00	
E.P.F. Subscription	903600.00		Meeting & Functions	43772.00	
VYWS Karmachari Pat Sanstha	78000.00		Minor Repairs & Maintenance	126320.00	
Staff Family Insurance	56406.00		Miscellaneous Expenses	18256.21	
<b>To, GOI Scholarship &amp; Concession</b>		14335658.25	Training & Placement Expenses	23711.00	
GOI Scholarship	8661543.25		Stationary & Printing	246713.00	
EBC/PTC to students	1705688.50		Gymkhana & ECA. Expenses	47923.00	
GOI Scholarship (PG)	3968426.50		Penal Damages and Misc. Expenses (EPPF)	139174.00	
			Examination Expenses	10739.00	
			Education Expenses	41218.30	
			Internet & E-Mail Expenses	34586.00	
			Website & Software Expenses	17700.00	
			Freight & Conveyance Charges	2630.00	
			Annual Day Expenses	58943.00	
			Administrative Charges	525000.00	



*(Signature)*  
**(Dr. R. O. Ganjiwale)**  
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**Vidarbha Youth Welfare Society's**  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**Borgaon (Meghe), Wardha 442001 (M. S.)**

M/S. C.A.P & CO. Chartered Accountants		CA		H.O. : Gulshan Plaza, 2nd Floor, Opp Khushal Auto, Badnera Road, Rajpeth, Amravati - 444601 Ph. : 0721-2570138 e mail : ckingle2011@yahoo.com	
MANAGE BY:- VIDARBHA YOUTH WELFARE SOCIETY, AMRAVATI <b>RECEIPT &amp; PAYMENT STATEMENT FOR THE YEAR ENDED 31ST MARCH 2022</b> <b>M. PHARM. (P.G.COURSE)</b>					
RECEIPTS	AMOUNT (RS.)	AMOUNT (RS.)	PAYMENTS	AMOUNT (RS.)	AMOUNT (RS.)
To, Opening Balance		1,144,780.20	By, Salary & Allowances		8,780,000.00
Cash in Hand	3,568.75		Teaching Staff		
Cash at Bank WNSA a/c No. 6686	50,361.70		Basic Pay	2,846,051.00	
Cash at Bank WNSA a/c No. 4923	286,252.35		Grade Pay	635,807.00	
Bank of Maharashtra Wardha A/c	161,357.40		D.A.	4,872,595.00	
Cash At BOI, Wardha (GOIS)	205,816.00		H.R.A.	316,850.00	
F.D.R. with BOI	427,424.00		Trav. Allow.	108,697.00	
To, Fees from Students		10,726,699.50	Non-Teaching Staff		2,491,742.00
Tuition Fees	10,726,699.50		Basic Pay	717,850.00	
To, Development Fees		1,364,870.00	Grade Pay	156,300.00	
To, Other Fees from Students		1,977.00	D.A.	1,321,987.00	
Misc. Receipt & Fines	1,392.00		H.R.A.	86,215.00	
Fine from students	585.00		Trans. Allow.	26,000.00	
			Washing Allow	390.00	
			Security Charges	183,000.00	

2020-21

M/S. C.A.P & CO. Chartered Accountants		CA		H.O. : Gulshan Plaza, 2nd Floor, Opp Khushal Auto, Badnera Road, Rajpeth, Amravati - 444601 Ph. : 0721-2570138 e mail : ckingle2011@yahoo.com	
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, BORGAON (MEGHE) WARDHA. MANAGE BY:- VIDARBHA YOUTH WELFARE SOCIETY, AMRAVATI <b>REVISED RECEIPT &amp; PAYMENT STATEMENT FOR THE YEAR ENDED 31ST MARCH 2021</b> <b>B. Pharm. (DEGREE COURSE)</b>					
RECEIPTS	AMOUNT (RS.)	AMOUNT (RS.)	PAYMENTS	AMOUNT (RS.)	AMOUNT (RS.)
To, Opening Balance		5847831.57	By, Salary & Allowances		40838291.00
Cash in Hand	33551.00		Teaching Staff		
Cash at Bank WNSA. a/c 6660	39599.15		Basic Pay	3958594.00	
Cash at Bank of India (GOIS)	1333181.88		Grade Pay	660000.00	
F.D.R. with Bank of India	3321468.50		D. A.	5721602.00	
SBI Online A/c Wardha	251740.13		H. R. A.	386595.00	
WNSA Corpus Fund A/c	1423.80		Transport Allowance	108000.00	
Group Gratuity Fund	101000.00		Remuneration to Visiting Guest	3500.00	
	5990964.46		Non-Teaching Staff		7196238.00
Less: Cash At Bank WNSA. a/c No. 372 (Cr. Bal.)	143132.89		Basic Pay	2556131.00	
To, Fees from Students		19192760.10	Grade Pay	471970.00	
Tuition Fees	19795387.10		D. A.	3615790.00	
(-) Less refund to students	602627.00		H. R. A.	244311.00	
To, Development Fee	1525837.00	1476257.00	Transport Allowance	66966.00	
(-) Less refund to students	49580.00		Washing Allowance	1070.00	
To, Other Receipts		157294.00	Security Charges	240000.00	
Library fines & dues	1135.00		By, Non-Contingent Expenditure		2240503.00
Miscellaneous Receipts	193170.00		Usage Charges	1278000.00	
(-) Less refund to students	-55097.00		Building & Road Repairs	668620.00	
Xerox Charges Receipt	18086.00		Affiliation Fees	270000.00	
			Insurance Expenses	23883.00	
			By, Contingent Expenditure		4096251.66
			Audit Fees	25000.00	



(Dr. R. O. Ganjiwale)  
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**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**Borgaon (Meghe), Wardha 442001 (M. S.)**

			By AISHE Remuneration	2000.00
To, GOI Scholarship & Concession		7034618.80	By, GOI Scholarship & Concession paid to Students	7102287.00
GOI Scholarship	4617287.30		GOI Scholarship	4562949.25
EBC/PTC to students	735222.00		GOI Scholarship(P.G.)	1682109.50
GOI Scholarship (PG)	1682109.50		EBC/PTC to students	857228.25
			By, Fees Paid to RTMNU Nagpur	599346.00
			University Annual Fee	26500.00

**M/S. C A P & CO.**  
Chartered Accountants

H.O. : Gubhan Plaza, 2nd Floor, Opp  
Kshul Auto, Badnera Road,  
Rajapeth, Amravati - 444601  
Ph. : 0721-2570138  
e mail : ckingle2011@yahoo.com

MANAGE BY:- VIDARBHA YOUTH WELFARE SOCIETY, AMRAVATI  
**RECEIPT & PAYMENT STATEMENT FOR THE YEAR ENDED 31ST MARCH 2021**  
**M. PHARM. (P.G.COURSE)**

RECEIPTS		AMOUNT (RS.)	AMOUNT (RS.)	PAYMENTS	
				AMOUNT (RS.)	AMOUNT (RS.)
To, Opening Balance			1,510,319.80	By, Salary & Allowances	
Cash in Hand	18,951.25			Teaching Staff	✓8,465,534.00
Cash at Bank WNSA a/c No. 6686	34,657.20			Basic Pay	2,979,523.00
Cash at Bank WNSA a/c No. 4923	718,371.35			Grade Pay	550,445.00
Bank of Maharashtra Wardha A/c	105,450.00			D.A.	4,540,002.00
Cash At BOI, Wardha (GOIS)	195,466.00			H.R.A.	306,757.00
F.D.R. with BOI	437,424.00			Trans. Allow.	88,607.00
To, Fees from Students		✓9,011,196.00		Non-Teaching Staff	✓2,591,260.00
Tuition Fees	7,936,751.00			Basic Pay	750,360.00
Development Fees	1,074,445.00			Grade Pay	172,800.00
To, Other Fees from Students		✓19,713.00		D.A.	1,366,264.00
Misc. Receipt & Fines	19,183.00			H.R.A.	92,316.00
Fine from students	530.00			Trans. Allow.	28,800.00
To, Caution Money Deposit		35,000.00		Washing Allow	720.00
To, Bank & FDR. Interest		✓25,683.00		Security Charges	180,000.00
Bank Interest WNSA. 4923	14,455.00			By, Non-Contingent Expenditure	✓618,000.00
Bank Interest WNSA. 6686	3,217.00			Usage Charges	364,500.00
BOI Bank Interest ( GOIS)	8,011.00			Building & Road Repairs	✓242,500.00
To, Deduction (Receipts)		1,608,354.00		Insurance Expenses	41,000.00
E.P.F Subscription	214,200.00			By, Contingent Expenditure	✓1,005,232.50
Profession Tax	33,200.00			Audit fee	25,000.00
Income Tax	824,000.00			Advertisement Expenses	25,200.00
L.I.C. Premium	187,374.00			Travelling & Convyance	7,125.00
WNSA. Staff Loan A/c	218,200.00			Current Laboratory Exp.	41,614.00
Staff Family Insurance	70,880.00			Administrative Charges	225,000.00
VYWS Karmachari Sah Sanstha	60,500.00			Internet & Email Charges	33,912.00
				Minor Repair & Maintenance	2,420.00
				Electricity & Lighting Charges	50,000.00



(Dr. R. O. Ganjiwale)  
**Principal**  
**PRINCIPAL**  
**Institute of Pharmaceutical Education & Research**  
**Borgaon (Meghe), Wardha**

**Vidarbha Youth Welfare Society's**  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**Borgaon (Meghe), Wardha 442001 (M. S.)**

2019-20

RECEIPTS	AMOUNT (RS.)	AMOUNT (RS.)	PAYMENTS	AMOUNT (RS.)	AMOUNT (RS.)
<b>M/S. C A P &amp; CO.</b> Chartered Accountants					
H.O. : Gulshan Plaza, 2nd Floor, Opp Khushal Auto, Badnera Road, Rajapeth, Amravati - 444601 Ph. : 0721-2579138 e mail : ckingle2011@yahoo.com					
<b>INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, BORGAON (MEGHE) WARDHA.</b> <b>MANAGE BY:- VIDARBHA YOUTH WELFARE SOCIETY, AMRAVATI</b> <b>RECEIPT &amp; PAYMENT STATEMENT FOR THE YEAR ENDED 31ST MARCH 2020</b> <b>B. Pharm. (DEGREE COURSE)</b>					
To, Opening Balance		7339500.65	By, Salary & Allowances		16463473.00
Cash in Hand	12268.00		Teaching Staff		
Cash at Bank WNSA. a/c No. 372	2254018.06		Basic Pay	3751000.00	
Cash at Bank WNSA. a/c 6660	707993.50		Grade Pay	600290.00	
Cash at Bank of India (GOIS)	761584.22		D. A.	4709435.00	
F. D. R. with Bank of India	3174201.50		H. R. A.	341134.00	
SBI Online A/c Wardha	219435.37		Transport Allowance	99858.00	
Group Gratuity Fund	210000.00		Remuneration to Visiting Guest	8300.00	
				9510017.00	
<b>To, Fees from Students</b>		<b>23145576.00</b>	Non-Teaching Staff		
Tuition Fees			Basic Pay	2415539.00	
			Grade Pay	416004.00	
			D. A.	3121851.00	
			H. R. A.	226054.00	
			Transport Allowance	57984.00	
			Washing Allowance	1066.00	
<b>To, Development Fee</b>		<b>794892.00</b>	Security Charges	240000.00	
			Group Gratuity	474958.00	
				6953456.00	
<b>To, Other Receipts</b>		<b>103451.00</b>	By, Non-Contingent Expenditure		2428453.00
Library fines & dues	8491.00		Usage Charges	1020000.00	
Miscellaneous Receipts	51111.00		Building & Road Repairs	1241777.00	
Xerox Charges Receipt	17384.00		Affiliation Fees	120000.00	
Sale Of old News Paper & Scrap	25315.00		Insurance Expenses	46676.00	
Fine From Student	1150.00				
			By, Contingent Expenditure		6922168.33
			Audit Fees	25000.00	

			Cancer Relief Fund	48100.00	
			Staff Family Insurance	148800.00	
<b>To, Student Insurance Receipt</b>		<b>30090.00</b>	By, Student Insurance Exps.		30090.00
<b>To, GOI Scholarship &amp; Concession</b>		<b>12857401.50</b>	By, GOI Scholarship & Concession paid to Students		12285309.25
GOI Scholarship	7392046.00		GOI Scholarship	6819953.75	
EBC/PTC to students	1885575.00		GOI Scholarship(P.G.)	3579780.50	
GOI Scholarship (PG)	3579780.50		EBC/PTC to students	1885575.00	
			By, Fees Paid to RTMNU Nagpur		1262057.00
<b>To, Nagpur Univ. Fees from Students</b>		<b>1284904.00</b>	University Annual Fee	97250.00	
			Medical Aid Fund	2615.00	



**(Dr. R. O. Ganjiwale)**  
**Principal**  
**PRINCIPAL**  
**Institute of Pharmaceutical Education & Research**  
**Borgaon (Meghe), Wardha**



**Vidarbha Youth Welfare Society's**  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**Borgaon (Meghe), Wardha 442001 (M. S.)**

M/S. C.A.P & CO. Chartered Accountants		CA		H.O. : Gulshan Plaza, 2nd Floor, Opp Kushal Auto, Badnera Road, Rajapurh, Amravati - 444601 Ph. : 0721-257013R e mail : ckingle2011@yahoo.com	
MANAGE BY- VIDARBHA YOUTH WELFARE SOCIETY, AMRAVATI RECEIPT & PAYMENT STATEMENT FOR THE YEAR ENDED 31ST MARCH 2020 M. PHARM. (P.G.COURSE)					
RECEIPTS	AMOUNT (RS.)	AMOUNT (RS.)	PAYMENTS	AMOUNT (RS.)	AMOUNT (RS.)
To, Opening Balance		1,462,454.90	By, Salary & Allowances		10,919,458.00
Cash in Hand	869.25		Teaching Staff		
Cash at Bank WNSA a/c No. 6686	38,105.40		Basic Pay	3,271,780.00	
Cash at Bank WNSA a/c No. 4923	580,915.25		Grade Pay	550,829.00	
Bank of Maharashtra Wardha A/c	223,127.00		D.A.	4,306,792.00	
Cash At DOI, Wardha (GOIS)	182,014.00		H.R.A.	312,064.00	
F.D.R. with BOI	437,424.00		Trans. Allow.	81,444.00	
			Non-Teaching Staff	8,522,909.00	
To, Fees from Students		9,180,800.50	Basic Pay	723,400.00	
Tuition Fees	9,180,800.50		Grade Pay	158,500.00	
			D.A.	1,217,339.00	
To, Development Fees		555,261.00	H.R.A.	88,190.00	
			Trans. Allow.	28,400.00	
To, Other Fees from Students		1,833.00	Washing Allow	720.00	
Misc. Receipt & Fines	388.00		Security Charges	180,000.00	
Fine from students	1,465.00			2,396,549.00	

2018-19

CA		C.A.P. & CO. CHARTERED ACCOUNTANTS BR.GULSHAN PLAZA, OPP KUSHAL AUTO BADNERA ROAD, AMRAVATI-411605			
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, BORGAON (MEGHE) WARDHA. MANAGE BY- VIDARBHA YOUTH WELFARE SOCIETY, AMRAVATI RECEIPT & PAYMENT STATEMENT FOR THE YEAR ENDED 31ST MARCH 2019 B. Pharm. (DEGREE COURSE)					
RECEIPTS	AMOUNT (RS.)	AMOUNT (RS.)	PAYMENTS	AMOUNT (RS.)	AMOUNT (RS.)
To, Opening Balance		3953538.10	By, Salary & Allowances		15552071.00
Cash in Hand	1729.00		Teaching Staff		
Cash at Bank WNSA. a/c No. 372	477605.26		Basic Pay	3685983.00	
Cash at Bank WNSA. a/c 6660	234946.60		Grade Pay	576000.00	
Cash at Bank of India (GOIS)	228091.59		D. A.	4385724.00	
F.D.R. with Bank of India	2862877.00		H. R. A.	322480.00	
SBI Online A/c Wardha	148288.65		Transport Allowance	93600.00	
			Remuneration to Visiting Guest	3400.00	
			Non-Teaching Staff	9067187.00	
To, Fees from Students		24249258.50	Basic Pay	2317075.00	
Tuition Fees			Grade Pay	370151.00	
			D. A.	2800010.00	
To, Development Fee		1418861.00	H. R. A.	205883.00	
			Transport Allowance	51277.00	
			Washing Allowance	1051.00	
			Security Charges	241200.00	
			Sweeping Charges	5687.00	
			Group Gratuity	492550.00	
				6484884.00	
To, Other Receipts		43876.00	By, Non-Contingent Expenditure		1795058.00
Library fines & dues	9600.00				



*(Signature)*  
**(Dr. R. O. Ganjivale)**  
**Principal**  
**PRINCIPAL**  
**Institute of Pharmaceutical Education & Research**  
**Borgaon (Meghe), Wardha**



**Vidarbha Youth Welfare Society's**  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**Borgaon (Meghe), Wardha 442001 (M. S.)**

To, GOI Scholarship & Concession		16919327.50	By, GOI Scholarship & Concession paid to Students		
GOI Scholarship	11992912.00		GOI Scholarship	11460538.00	16386953.50
STC/PTC to students	1374479.50		GOI Scholarship(P.G.)	3551936.00	
GOI Scholarship (PG)	3551936.00		EBC/PTC to students	1374479.50	
To, GOI Book Bank Scheme Grant		286400.00	By, Fees Paid to RTMNU Nagpur		1482841.00

C.A.P. & CO.  
 CHARTERED ACCOUNTANTS  
 BR.GULSHAN PLAZA,  
 OPP KUSHAL AUTO BADNERA ROAD,  
 AMRAVATI-411605

MANAGE BY:- VIDARBHA YOUTH WELFARE SOCIETY, AMRAVATI  
 RECEIPT & PAYMENT STATEMENT FOR THE YEAR ENDED 31ST MARCH 2019  
 M. PHARM. (P.G.COURSE)

RECEIPTS	AMOUNT (RS.)	AMOUNT (RS.)	PAYMENTS	AMOUNT (RS.)	AMOUNT (RS.)
To, Opening Balance		1,176,054.50	By, Salary & Allowances		8,512,136.00
Cash in Hand	1,246.25		Teaching Staff		
Cash at Bank WNSA a/c No. 6686	258,115.40		Basic Pay	2,219,183.00	
Cash at Bank WNSA a/c No. 4923	52,849.85		Grade Pay	387,871.00	
Bank of Maharashtra Wardha A/c	261,627.00		D.A.	3,128,453.00	
Cash At BOI, Wardha (GOIS)	164,792.00		H.R.A.	230,034.00	
F.D.R. with BOI (Dev. Fund)	437,424.00		Transp. Allow.	55,974.00	
To, Fees from Students		7,641,838.00		6,021,515.00	
Tuition Fees	7,666,198.00		Non-Teaching Staff		
Less: Refund to Students	24,360.00		Basic Pay	753,795.00	
To, Development Fees		508,832.00	Grade Pay	172,394.00	
To, Other Fees from Students		28,550.00	D.A.	1,259,628.00	
Misc. Receipt & Fines	28,000.00		H.R.A.	92,619.00	
Fine from students	550.00		Trans. Allow.	31,465.00	
To, Caution Money Deposit		8,500.00	Washing Allow	720.00	
			Security Charges	180,000.00	
				2,490,621.00	
			By, Non-Contingent Expenditure		389,468.00

2017-18

C.A.P. & CO.  
 CHARTERED ACCOUNTANTS  
 BR.GULSHAN PLAZA,  
 OPP KUSHAL AUTO BADNEPA ROAD,  
 AMRAVATI-411605

INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, BORGAON (MEGHE) WARDHA.  
 MANAGE BY:- VIDARBHA YOUTH WELFARE SOCIETY, AMRAVATI  
 RECEIPT & PAYMENT STATEMENT FOR THE YEAR ENDED 31ST MARCH 2018  
 B. Pharm. (DEGREE COURSE)

RECEIPTS	AMOUNT (RS.)	AMOUNT (RS.)	PAYMENTS	AMOUNT (RS.)	AMOUNT (RS.)
To, Opening Balance		3359556.85	By, Salary & Allowances		14108423.00
Cash in Hand	6305.00		Teaching Staff		
Cash at Bank WNSA. a/c No. 372	257412.76		Basic Pay	4024769.00	
Cash at Bank WNSA. a/c 6660	322635.20		Grade Pay	666133.00	
Cash at Bank of India (GOIS)	288873.44		D.A.	3783744.00	
F.D.R. with Bank of India	2444654.00		H. R. A.	357407.00	
SBI Online A/c Wardha	39676.45		Transport Allowance	101480.00	
To, Fees from Students		22666672.00		8913533.00	
Tuition Fees		22666672.00	Non-Teaching Staff		
To, Development Fee		1398612.00	Basic Pay	2162567.00	
To, Other Receipts		185669.00	Grade Pay	378816.00	
Library fines & dues	7330.00		D. A.	2173907.00	
Miscellaneous Receipts	20595.00		H. R. A.	204890.00	
Xerox Charges Receipt	21344.00		Transport Allowance	51830.00	
Sale Of Animal	58000.00		Washing Allowance	1080.00	
Sale of Scrap materials	21300.00		Security Charges	221800.00	
Registration Fee (SDP)	57100.00			5194890.00	
			By, Non-Contingent Expenditure		1641191.00
			House Charges (Building Rent)	86000.00	



*(Signature)*  
**(Dr. R. O. Ganjivale)**  
**Principal**  
**PRINCIPAL**  
 Institute of Pharmaceutical Education & Research  
 Borgaon (Meghe), Wardha

**Vidarbha Youth Welfare Society's**  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**Borgaon (Meghe), Wardha 442001 (M. S.)**


To, GOI Scholarship & Concession		13095911.00	E.P.F. Subscription	943256.00	
GOI Scholarship	9491665.00		Income Tax ( )	4000.00	
STC/PTC to students	525001.00		VYWS Karmachari Pat Sanstha	72000.00	
GOI Scholarship (PG)	3079245.00		By, GOI Scholarship & Concession paid to Students		
To, Nagpur Univ. Fees from Students		1196048.00	GOI Scholarship	9466362.00	13194119.00
			GOI Scholarship(P.G.)	3202756.00	

C.A.P.& CO.  
 CHARTERED ACCOUNTANTS  
 BR.GULSHAN PLAZA,  
 OPP KUSHAL AUTO BADNERA ROAD,  
 AMRAVATI-411605

MANAGE BY:- VIDARBHA YOUTH WELFARE SOCIETY, AMRAVATI  
 RECEIPT & PAYMENT STATEMENT FOR THE YEAR ENDED 31ST MARCH 2018  
 M. PHARM. (P.G.COURSE)

RECEIPTS	AMOUNT (RS.)	AMOUNT (RS.)	PAYMENTS	AMOUNT (RS.)	AMOUNT (RS.)
To, Opening Balance		819,523.00	By, Salary & Allowances		7,717,264.00
Cash in Hand	913.25		Teaching Staff		
Cash at Bank WNSA a/c No. 6686	108,136.80		Basic Pay	2,134,392.00	
Cash at Bank WNSA a/c No. 4923	64,772.45		Grade Pay	427,161.00	
Bank of Maharashtra Wardha A/c	184,915.00		D.A.	2,039,055.00	
Cash At BOI, Wardha (GOIS)	154,816.00		H.R.A.	250,218.00	
F.D.R. with BOI (Dev. Fund)	305,969.50		Tranp. Allow.	55,219.00	
To, Fees from Students		5,787,111.00		5,501,025.00	
Tution Fees			Non-Teaching Staff		
To, Development Fees		452,140.00	Basic Pay	753,777.00	
To, Other Fees from Students		644.00	Grade Pay	179,939.00	
Misc. Receipt & Fines	97.00		D.A.	990,316.00	
Fine from students	547.00		H.R.A.	93,372.00	
To, Caution Money Deposit		5,000.00	Tranp. Allow.	33,115.00	
			Washing Allow	720.00	
			Security Charges	165,000.00	
				2,216,239.00	
			By, Non-Contingent Expenditure		433,242.00



  
 (Dr. R. O. Ganjwale)  
 Principal  
 PRINCIPAL  
 Institute of Pharmaceutical Education & Research  
 Borgaon (Meghe), Wardha


**ELIGIBLE STUDENTS APPLY FOR SCHOLARSHIP THROUGH DBT PORTAL**

**Screenshot of DBT Portal for Application of Scholarship**

The screenshot shows the DBT Dashboard for the Institute of Pharmaceutical Education and Research, Borgaon (Meghe), Wardha. The dashboard is for the financial year 2021-2022 and displays the following data:


Department	Application Received	Cancelled
Directorate of Technical Education	68	1
OBC, SEBC, VJNT & SBC Welfare Department	208	5
Social Justice and Special Assistance Department	42	
Tribal Development Department	18	
<b>Grand Total</b>	<b>336</b>	<b>8</b>



  
**(Dr. R. O. Ganjivale)**  
**Principal**  
**PRINCIPAL**  
**Institute of Pharmaceutical Education & Research**  
**Borgaon (Meghe), Wardha**



REPRESENTATIVE LETTERS FROM INDUSTRIES FOR CONSULTANCY

**Siddhayu Ayurvedic Research Foundation Private Limited**   
Office : Baidyanath Bhawan, Great Nag Road, Nagpur - 440 009 Maharashtra (INDIA)  
Ph. No.: (+91) - 0712 - 6644900 / 901 / 902 Website : www.siddhayu.com  
CIN No. : U24233MH1983PTC030020

Ref.No /SARF/T/2022-23/03 Date :13.05.2022

To,  
The Principal,  
Institute of Pharmaceutical Education and Research,  
Borgaon, Wardha.

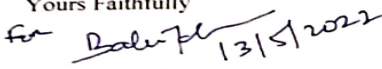
Sub : Sample for Acute Toxicity Study.

Dear Sir,

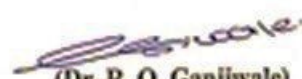
With reference to our discussion, we are sending herewith following samples for acute toxicity study.

1. ZENBLEU TABLET 1 X 60 Tablets

Kindly acknowledge the receipt of the same and start the work.

Thanking you  
Yours Faithfully  
*for*   
(Authorised Signatory)



  
(Dr. R. O. Ganjivale)  
Principal  
PRINCIPAL  
Institute of Pharmaceutical Education & Research  
Borgaon (Meghe), Wardha



**Siddhayu Ayurvedic Research Foundation Private Limited**

Office : Baidyanath Bhawan, Great Nag Road, Nagpur - 440 009. Maharashtra (INDIA)  
Ph. No.: (+91) - 0712 - 6644900 / 901 / 902 Website : www.siddhayu.com  
CIN No. : U24233MH1983PTC030020

**Siddh:ayu**

Ref.No : SARF/T/2022-23/01

Date :23.03.2022

To,  
The Principal,  
Institute of Pharmaceutical Education and Research,  
Borgaon, Wardha.

Sub: Sample for Acute Toxicity Study.

Dear Sir,

With reference to our discussion, we are sending herewith following samples for acute toxicity study.

- |                              |                  |
|------------------------------|------------------|
| 1. HEPASUPPORT TABLET        | 2 X 100 Tablets  |
| 2. STRESCLINE COMPLEX TABLET | 2 X 60 Tablets   |
| 3. ASTHA 15 FORTE CAPSULE    | 2 X 60 Capsules  |
| 4. ASTHA 15 FORTE SYRUP      | 2 X 100 ml Syrup |

Kindly acknowledge the receipt of the same and start the work.

Thanking you


Yours Faithfully



S.S.Dhurde

(Authorised Signatory)



  
(Dr. R. O. Ganjivale)  
Principal  
PRINCIPAL  
Institute of Pharmaceutical Education & Research  
Borgaon (Meghe), Wardha

**Siddhaya Ayurvedic Research Foundation Private Limited**

Office : Baidyanath Bhawan, Great Nag Road, Nagpur - 440 009 Maharashtra (INDIA)  
Ph. No.: (+91) - 0712 - 6644900 / 901 / 902 Website : www.siddhaya.com  
CIN No. : U24233MH1983PTC030020

**Siddh:ayu**

Ref.No : SARF/T/2022-23/02

Date :12.04.2022

To,  
The Principal,  
Institute of Pharmaceutical Education and Research,  
Borgaon, Wardha.

Sub: Sample for Acute Toxicity Study.

Dear Sir,

With reference to our discussion, we are sending herewith following samples for acute toxicity study.

- |                      |                |
|----------------------|----------------|
| 1. HEMOVERT GRANULES | 1 X 100 gm.    |
| 2. UROSTONE TABLET   | 2 X 60 Tablets |

Kindly acknowledge the receipt of the same and start the work.

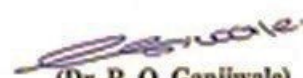
Thanking you  
Yours Faithfully



S.S.Dhurde  
(Authorised Signatory)

**Reg. Off.** :- 404, Chartered House, Dr. Cawasji Harnosji Street, Mumbai - 400002.  
**Factory At** :-  
**Bahadura** :- Post - Kalmna (Acharya), Umrer Road, Bahadura, - Dist. Nagpur - 441 204 Ph. No. 07103-276115  
**Wadsa** :- Lakhandur Road, Desaignj Wadsa, - Dist. Gadchiroli - 441 207 Ph. No. 07137-272856



  
(Dr. R. O. Ganjivale)  
Principal  
PRINCIPAL  
Institute of Pharmaceutical Education & Research  
Borgaon (Meghe), Wardha



**Vidarbha Youth Welfare Society's**  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**Borgaon (Meghe), Wardha 442001 (M. S.)**

**Siddhayu Ayurvedic Research Foundation Private Limited**

Office : Baldyanath Bhawan, Great Nag Road, Nagpur - 440 009, Maharashtra (INDIA)  
Ph. No.: (+91) - 0712 - 6644900 / 901 / 902 Website : www.siddhayu.com  
CIN No. : U24233MH1983PTC030020

**Siddh:ayu**

Ref No.: SARF/2020-21

Date: 31.08.2020

To,  
The Principal,  
Institute of Pharmaceutical Education and Research,  
Borgaon, Wardha.

Subject: Sample for acute toxicity study.

Dear Sir,


With reference to our discussion, we are sending herewith following samples for acute toxicity.

Sr No.	Name of Product	Batch No.	Mfg Date.	Expiry Date	Weight	Qty in No's
1	Termino Spot on	VTS04	03/2020	02/2023	30 ml	02
2	Respi-SID Poultry	VRPP04	03/2020	02/2023	100 ml	02
3	Renosid Poultry	VRP05	03/2020	02/2023	100 ml	02


Kindly acknowledge the receipt of the same and start the work.

Thanking you.

Yours Faithfully.

  
S.S. Dhurde  
(Authorized Signatory)



  
(Dr. R. O. Ganjivale)  
Principal  
PRINCIPAL  
Institute of Pharmaceutical Education & Research  
Borgaon (Meghe), Wardha



**SIDDHAYU HEALTHCARE PRIVATE LIMITED**



**SIDDHAYU**  
REIMAGINING HEALTHCARE

Off. Flat No. 704, 7th Floor, Pramukh Plaza,  
Cardinal Brachios Road, Chakala, Mumbai 400099,  
Corporate Office : Great Nag Road, Nagpur 440074  
Ph. No. 9833785118 / 9920383477

Ref No: SHPL/2020-21/

Date: 17.08.2020.

To,  
The Principal,  
Institute of Pharmaceutical Education and Research,  
Borgaon, Wardha.

Sub: Sample for acute toxicity study.

Dear Sir,

With reference to our discussion, we are sending herewith following samples for acute toxicity

Sr. No.	Name of Product	Batch No.	Mfg.Dt.	Exp.Dt.	Qty in Nos
1	Diabo Yoguet(5202390001)				1 Nos
2	Sleep Yoguet(5202370001)				1 Nos
3	Cof Yoguet(5202320001)				1 Nos
4	Spiruactiv(5202380002)				1 Nos
5	Winostress(5201030001)				1 Nos
6	Painquit(5202420001)				1 Nos
7	ChyawanYoguet(5202460001)				1 Nos
8	Diabo Yoguet(1301)				1 Nos
9	Heart Yoguet(5202330001)				1 Nos
10	Immune Yoguet(5202470001)				1 Nos
11	Digee Yoguet(5202350001)				1 Nos
12	Turmeric Yoguet(5202400001)				1 Nos

Kindly acknowledge the receipt of the same and start the work.

Thanking you.

Yours Faithfully

S. S. Dhurde  
(Authorised Signatory)

17/8/20  
S. S. Dhurde  
17.08.20



(Dr. R. O. Ganjivale)  
Principal  
PRINCIPAL  
Institute of Pharmaceutical Education & Research  
Borgaon (Meghe), Wardha

## SIDDHAYU HEALTHCARE PRIVATE LIMITED



**SIDDHAYU**  
REIMAGINING HEALTHCARE

Off: Flat No. 704, 7th Floor, Pramukh Plaza,  
Cardinal Gracious Road, Chakala, Mumbai 400099.  
Corporate Office : Great Nag Road, Nagpur 440024.  
Ph. No. 9833765118 / 9920383427

Ref No.: SHPL/2020-21/

Date: 17.08.2020.

To,  
The Principal,  
Institute of Pharmaceutical Education and Research,  
Borgaon, Wardha.

Sub: Sample for acute toxicity study.

Dear Sir,

With reference to our discussion, we are sending herewith following samples for acute toxicity.

Sr. No.	Name of Product	Batch No.	Mfg.Dt.	Exp.Dt.	Qty in Nos
1	Diabo Yogue(5202390001)				1 Nos
2	Sleep Yogue(5202370001)				1 Nos
3	Cof Yogue(5202320001)				1 Nos
4	Spiruactiv(5202380002)				1 Nos
5	Winostress(5201030001)				1 Nos
6	Painquit(5202420001)				1 Nos
7	ChyawanYogue(5202460001)				1 Nos
8	Diabo Yogue(1301)				1 Nos
9	Heart Yogue(5202330001)				1 Nos
10	Immune Yogue(5202470001)				1 Nos
11	Digee Yogue(5202350001)				1 Nos
12	Turmeric Yogue(5202400001)				1 Nos

Kindly acknowledge the receipt of the same and start the work.

Thanking you.

Yours Faithfully

S. S. Dhurde  
(Authorised Signatory)

*Dr. R. O. Ganjivale*  
18.08.20.



*Dr. R. O. Ganjivale*  
(Dr. R. O. Ganjivale)  
Principal  
PRINCIPAL  
Institute of Pharmaceutical Education & Research  
Borgaon (Meghe), Wardha




**DETAILS OF CONSULTANCY PROJECTS COMPLETED**

**List of Projects Completed in 2021-22**

<b>Sr. No.</b>	<b>Title</b>	<b>Organization</b>
1	Acute toxicity study of Turmeric Advance Tablet	Siddhayu Healthcare Pvt. Ltd
2	Acute toxicity study of Astha -15 Forte	Siddhayu Ayurvedic Research Foundation Pvt. Ltd. Nagpur, 440009
3	Acute toxicity of Astha 15 Forte Capsule	Siddhayu Ayurvedic Research Foundation Pvt. Ltd. Nagpur, 440009
4	Acute toxicity of Strescline Complex tablet	Siddhayu Ayurvedic Research Foundation Pvt. Ltd. Nagpur, 440010
5	Acute toxicity of Hepasuport tablet	Siddhayu Ayurvedic Research Foundation Pvt. Ltd. Nagpur, 440011
6	Acute toxicity of Urostone tablet	Siddhayu Ayurvedic Research Foundation Pvt. Ltd. Nagpur, 440012
7	Acute toxicity of Hemovert granules	Siddhayu Ayurvedic Research Foundation Pvt. Ltd. Nagpur, 440013
8	Acute toxicity of Zenbleu tablet	Siddhayu Ayurvedic Research Foundation Pvt. Ltd. Nagpur, 440014



  
**(Dr. R. O. Ganjivale)**  
**Principal**  
**PRINCIPAL**  
**Institute of Pharmaceutical Education & Research**  
**Borgaon (Meghe), Wardha**



**Vidarbha Youth Welfare Society's**  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**Borgaon (Meghe), Wardha 442001 (M. S.)**

**Payment Received from Industries in 2021-22**

**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, BORGAON (MEGHE), WARDHA**  
**DEPARTMENT OF PHARMACOLOGY**  
**DEPARTMENT OF PHARMACOLOGY**  
**(31 March 2020 to 1 April 2021)**  
**PRINCIPAL INVESTIGATOR: Dr. B. R. Gandhare**  
**CO-INVESTIGATORS: Mr. Roul Jyotiranjana**

Sr. No.	Title	Organization	Date	Cost of Project	TDS Deducted	Payment received	Mode of payment
1	Acute toxicity study of Chyawan Yogue	Siddhayu Healthcare Pvt. Ltd	4 <sup>th</sup> Sept 2020 to 20 <sup>th</sup> Sept 2020	18000	21000	195030	NEFT in ac 8030111000000486 on date bet 1 Jan 21 to 5 Jan 21
2	Acute toxicity study of Immune Yogue	Siddhayu Healthcare Pvt. Ltd	4 th Sept 2020 to 20 th Sept 2020	18000			
3	Acute toxicity study of Heart Yogue	Siddhayu Healthcare Pvt. Ltd	5 th Sept 2020 to 21 th Sept 2020	18000			
4	Acute toxicity study of Digege Yogue	Siddhayu Healthcare Pvt. Ltd	5 th Sept 2020 to 21 th Sept 2020	18000			
5	Acute toxicity study of Cof Yogue	Siddhayu Healthcare Pvt. Ltd	7 th Sept 2020 to 23 rd Sept 2020	18000			
6	Acute toxicity study of Winostress	Siddhayu Healthcare Pvt. Ltd	7 th Sept 2020 to 23 rd Sept 2020	18000			
7	Acute toxicity study of Sleep Yogue	Siddhayu Healthcare Pvt. Ltd	7 th Sept 2020 to 23 rd Sept 2020	18000			
8	Acute toxicity study of Spiruactiv	Siddhayu Healthcare Pvt. Ltd	7 th Sept 2020 to 23 rd Sept 2020	18000			
9	Acute toxicity study of Painquit	Siddhayu Healthcare Pvt. Ltd	7 th Sept 2020 to 23 rd Sept 2020	18000			
10	Acute toxicity study of Diabo Yogue	Siddhayu Healthcare Pvt. Ltd	8 th Sept 2020 to 24 rd Sept 2020	18000			
11	Acute toxicity study of Turmeric Yogue	Siddhayu Healthcare Pvt. Ltd	8 th Sept 2020 to 24 rd Sept 2020	18000			
12	Acute dermal toxicity study of Diabo Yogue	Siddhayu Healthcare Pvt. Ltd	8 th Sept 2020 to 24th Sept 2020	18000			
13	Acute dermal toxicity study of Termino Spot On	Siddhayu Ayurvedic Research Foundation Pvt. Ltd	8 th Sept 2020 to 24th Sept 2020	18000	4050	49950	07 Feb 2020, by Ch No. 614966 (30/11/2020) YES bank
14	Acute dermal toxicity study of Respi-SID Poultry	Siddhayu Ayurvedic Research Foundation Pvt. Ltd	14th Sept 2020 to 28 th Sept 2020	18000			
15	Acute dermal toxicity study of Renosid Poultry	Siddhayu Ayurvedic Research Foundation Pvt. Ltd	14th Sept 2020 to 28 th Sept 2020	18000			
<b>Total</b>				<b>270000</b>	<b>25050</b>	<b>244980</b>	

Date: 12/03/2021

(Dr. R. O. Ganjiwale)  
**Principal**  
**Institute of Pharmaceutical Education & Research**  
**Borgaon (Meghe), Wardha**



(Dr. R. O. Ganjiwale)  
**Principal**  
**PRINCIPAL**  
**Institute of Pharmaceutical Education & Research**  
**Borgaon (Meghe), Wardha**



**Vidarbha Youth Welfare Society's**  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**Borgaon (Meghe), Wardha 442001 (M. S.)**

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Rupees **Forty Nine Thousand Nine Hundred And Fifty Only\*\*** Paisa

अदा करें ₹ **\*\*49,950.00\*\***

CURRENT  
 A/c No. 00558460000260

**YES BANK**

For SIDHAIYU AYURVEDIC RESEARCH FDN PVT LTD  
 Authorised Signatories  
 Please sign above

⑈ 6 1 4 9 6 6 ⑈ 1 1 0 5 3 2 0 1 4 ⑈ 0 0 7 2 3 6 ⑈ 2 9

**Vidarbha Youth Welfare Society's**  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**Borgaon (Meghe), Wardha**

No. **53487** Date: 7/12/20

Received with thanks from Shri. Ku. M. Baidyanath, Research Promoter

Rs. (In Words) Analysis & Assay Charges, Ch. no. 614966 dt 3/11/20

On account of Forty nine thousand nine hundred and fifty

Rs. 49,950/- Receiver's Signature




(Dr. R. O. Ganjivale)  
 Principal  
**PRINCIPAL**  
 Institute of Pharmaceutical Education & Research  
 Borgaon (Meghe), Wardha

**List of Projects Completed in 2020-21**

<b>Sr. No.</b>	<b>Title</b>	<b>Organization</b>
1	Acute toxicity study of ChyawanYogue	Siddhayu Healthcare Pvt. Ltd
2	Acute toxicity study of Immune Yogue	Siddhayu Healthcare Pvt. Ltd
3	Acute toxicity study of Heart Yogue	Siddhayu Healthcare Pvt. Ltd
4	Acute toxicity study of Digeeyogue	Siddhayu Healthcare Pvt. Ltd
5	Acute toxicity study of CofYogue	Siddhayu Healthcare Pvt. Ltd
6	Acute toxicity study of Winostress	Siddhayu Healthcare Pvt. Ltd
7	Acute toxicity study of Sleep Yogue	Siddhayu Healthcare Pvt. Ltd
8	Acute toxicity study of Spiruactiv	Siddhayu Healthcare Pvt. Ltd
9	Acute toxicity study of Painquit	Siddhayu Healthcare Pvt. Ltd
10	Acute toxicity study of DiaboYogue	Siddhayu Healthcare Pvt. Ltd
11	Acute toxicity study of Turmeric Yogue	Siddhayu Healthcare Pvt. Ltd
12	Acute dermal toxicity study of DiaboYogue	Siddhayu Healthcare Pvt. Ltd
13	Acute dermal toxicity study of TerminoSpot On	SiddhayuAyurvedic Research Foundation Pvt. Ltd
14	Acute dermal toxicity study of Respi-SID Poultry	Siddhayu Ayurvedic Research Foundation Pvt. Ltd
15	Acute dermal toxicity study of Renosid Poultry	Siddhayu Ayurvedic Research Foundation Pvt. Ltd



  
(Dr. R. O. Ganjivale)  
Principal  
PRINCIPAL  
Institute of Pharmaceutical Education & Research  
Borgaon (Meghe), Wardha

**Vidarbha Youth Welfare Society's**  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**Borgaon (Meghe), Wardha 442001 (M. S.)**

**Payment Received from Industries in 2020-21**

Ref V. No	Narration	Debit	Credit	Balance
<b>I.P.E.R. IPC.</b> <span style="float: right;">20-21</span>				
( Financial Year : 01/04/2020 To 31/03/2021)				
<b>LEDGER BOOK</b>				
<u>Analysis &amp; Consultancy charges</u>				
Page No.: 1				
<i>Opening Balance ...</i>				
29/10/2020, Thursday				
R-1	Received vide recpt. no. 53485 from Ku. Spurti Bahe (Dahiwalkar)		2,000.00	2,000.00 Cr.
03/11/2020, Tuesday				
R-1	Received vide recpt. no. 53486 from Mr. Sumedh Adhau (Dahiwalkar)		1,350.00	3,350.00 Cr.
07/12/2020, Monday				
R-1	Received vide recpt. nos. 53487 from M/s Baidhyanath Ayurved Bhavan, Nagpur.		49,950.00	53,300.00 Cr.
17/12/2020, Thursday				
R-1	Received vide recpt. no. 53488 from Dr. Nilima Thosar.		500.00	53,800.00 Cr.
21/12/2020, Monday				
R-1	Received from Siddhayu Healthcare Pvt. Ltd., Nagpur by RTGS online rec.		195,030.00	248,830.00 Cr.
05/02/2021, Friday				
R-1	Received vide recpt. no. 53489 from Ku. Ruchika Bondare RTMNU.		900.00	249,730.00 Cr.
<i>Closing Balance .....</i>				249,730.00 Cr.
Total Rs			249730.00	

**Vidarbha Youth Welfare Society's**  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**Borgaon (Meghe), Wardha**

No. **53482** Date: 03/02/20

Received with thanks from Shri. Ku. M/s. Siddhayu Ayurvedic Research Pvt Ltd, Nagpur

Rs. (In Words) Thirty two thousand four hundred &

On account of Analysis & Consult charges. (Ch.no. 764258 dt. 21/12)

Rs. 32400/- **Receiver's Signature**




(Dr. R. O. Ganjivale)  
**Principal**  
**PRINCIPAL**  
**Institute of Pharmaceutical Education & Research**  
**Borgaon (Meghe), Wardha**

**List of Projects Completed in 2019-20**

<b>Sr. No.</b>	<b>Title</b>	<b>Organization</b>
1	Acute toxicity study of Stresslin Complex Tablet	Siddhayu
2	Acute toxicity study of Sidpiles DS Tablet	Siddhayu
3	Acute toxicity study of Sidpiles Cream	Siddhayu
4	Acute toxicity study of Nasiyam Nasal Drops	Siddhayu
5	Acute toxicity study of Clearactiv Syrup	Siddhayu



  
**(Dr. R. O. Ganjivale)**  
**Principal**  
**PRINCIPAL**  
**Institute of Pharmaceutical Education & Research**  
**Borgaon (Meghe), Wardha**



Vidarbha Youth Welfare Society's  
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH  
Borgaon (Meghe), Wardha 442001 (M. S.)

Payment Received from Industries in 2019-20

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₹ **\*\*14,400.00\*\***

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A/c No. 005584600000260  
खाता क्र.

For SIDDHAYU AYURVEDIC RESEARCH FDN PVT LTD

**YES BANK**

Authorised Signatories  
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⑈929900⑈ 110532014⑈ 007236⑈ 29

Vidarbha Youth Welfare Society's  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
Borgaon (Meghe), Wardha

No. **53480** Date: 22/11/2019

Received with thanks from Shri Ku. M/s. Siddhaye, Ayurvedic Research & Foundation Pvt. Ltd, Nagpur

Rs. (In Words) Fourteen thousand four hundred only

On account of Analysis & comb. charges.

Rs. 14,400/-

Receiver's Signature



(Dr. R. O. Ganjivale)  
Principal  
PRINCIPAL  
Institute of Pharmaceutical Education & Research  
Borgaon (Meghe), Wardha

**Vidarbha Youth Welfare Society's  
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH  
Borgaon (Meghe), Wardha 442001 (M. S.)**

<p><i>Prosperity</i> BUSINESS</p> <p><b>YES BANK</b> Ltd., A/2A, GROUND FLOOR, GREEN PARK NEW DELHI 110016 IFSC CODE : YESB0000055</p>	<p>VALID FOR THREE MONTHS FROM THE DATE OF ISSUE</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:12.5%;">1</td><td style="width:12.5%;">7</td><td style="width:12.5%;">0</td><td style="width:12.5%;">8</td><td style="width:12.5%;">2</td><td style="width:12.5%;">0</td><td style="width:12.5%;">1</td><td style="width:12.5%;">9</td> </tr> <tr> <td align="center" colspan="8">D D M M Y Y</td> </tr> </table>	1	7	0	8	2	0	1	9	D D M M Y Y							
1	7	0	8	2	0	1	9											
D D M M Y Y																		
<p>Pay <b>**Sixty Four Thousand Eight Hundred Only**</b></p>		<p>or Bearer <del>XXXXXX</del></p>																
<p>Rupees रुपये</p>		<p>₹ <b>**64,800.00**</b></p>																
<p>CURRENT A/c No. <b>00558460000260</b> खाता क्र.</p>		<p>For SIDDHAYU AYURVEDIC RESEARCH FDM PVT LTD</p>																
<p><b>VOID</b></p>		<p><b>YES BANK</b></p>																
<p>Authorized Signatories Please sign above</p>																		
<p>⑈982157⑈ 110532014⑈ 007236⑈ 29</p>																		
<p><b>Vidarbha Youth Welfare Society's INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH Borgaon (Meghe), Wardha</b></p>																		
<p>No. <b>53479</b></p>	<p>Date: <u>13/09/19</u></p>																	
<p>Received with thanks from Shri / Ku. <u>Siddhayu Ayu. Research, Found.</u></p>																		
<p>Rs. (In Words) <u>Sixty four thousand eight hundred only</u></p>																		
<p>On account of <u>Analytic charges for Dr. Amble</u> <u>by cheque no 982157 dt. 13/09/19 of YES Bank.</u></p>																		
<p>Rs. <b>64800/-</b></p>	<p>Receiver's Signature</p>																	



*(Signature)*  
**(Dr. R. O. Ganjivale)**  
Principal  
**PRINCIPAL**  
Institute of Pharmaceutical Education & Research  
Borgaon (Meghe), Wardha

Vidarbha Youth Welfare Society's  
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH  
Borgaon (Meghe), Wardha 442001 (M. S.)

Vidarbha Youth Welfare Society's  
INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH  
Borgaon (Meghe), Wardha

No. 53481

Date: 30/11/2019

Received with thanks from Shri. Ku. M.P. Siddhaya Ayurvedic Research  
Foundation Pvt. Ltd, Nagpur.

Rs. (In Words) Sixty four thousand eight hundred only.

On account of Analysis & consl. charges. Ch. no. 171251 dt. 16/11/19.

Rs. 64,800/-

Receiver's Signature



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Rupees **\*\*Sixty Four Thousand Eight Hundred Only\*\***

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अदा करें ₹ **\*\*64,800.00\*\***

CURRENT

A/c No. **005584600000260**  
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For SIDDHAYA AYURVEDIC RESEARCH FDN PVT LTD



*[Signature]*  
Authorised Signatories  
Please sign above

⑈ 1 7 1 2 5 1 ⑈ 1 1 0 5 3 2 0 1 4 ⑈ 0 0 7 2 3 6 ⑈ 2 9




*[Signature]*  
(Dr. R. O. Ganjivale)  
Principal  
PRINCIPAL  
Institute of Pharmaceutical Education & Research  
Borgaon (Meghe), Wardha

**List of Projects Completed in 2018-19**

<b>Sr. No.</b>	<b>Title</b>	<b>Organization</b>
1	Acute toxicity study of Calcium Plus Tablet	Siddhayu
2	Acute toxicity study of Spotless Cream	Siddhayu
3	Acute toxicity study of Digest Elixir	Siddhayu
4	Acute toxicity study of Cardio Elixir	Siddhayu
5	Acute toxicity study of Vigour Capsule	Siddhayu
6.	Acute toxicity study of D- Stress Capsule	Siddhayu
7.	Acute toxicity study of Diabetes Support tablet	Siddhayu



  
**(Dr. R. O. Ganjivale)**  
**Principal**  
**PRINCIPAL**  
**Institute of Pharmaceutical Education & Research**  
**Borgaon (Meghe), Wardha**



**Vidarbha Youth Welfare Society's**  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**Borgaon (Meghe), Wardha 442001 (M. S.)**

**Payment Received from Industries in 2018-19**

I.P.E.R. IIPC.				
( Financial Year : 01/04/2018 To 31/03/2019)				
<b>LEDGER BOOK</b>				
<u>Analysis &amp; Consultancy charges</u>				
				Page No.: 1
Ref V. No	Narration	Debit	Credit	Balance
<i>Opening Balance ...</i>				
<b>04/04/2018, Wednesday</b>				
R-1	Received vide rept. nos. 53456 to 53458:		5,550.00	5,550.00 Cr
<b>20/04/2018, Friday</b>				
R-1	Received vide rept. nos. 53459 & 53460.		8,200.00	13,750.00 Cr
<b>23/04/2018, Monday</b>				
R-1	Received vide rept. nos. 53461.		12,350.00	26,100.00 Cr
<b>05/06/2018, Tuesday</b>				
R-1	Received vide rept. no. 53463 from M/s Siddhayu Ayurvedic Bhavan, Nagpur.		8,100.00	34,200.00 Cr
<b>31/10/2018, Wednesday</b>				
R-1	Received vide rept. nos. 53464 & 53465.		9,700.00	43,900.00 Cr
<b>14/12/2018, Friday</b>				
R-1	Received vide receipt no. 53467 from Ku. S.S. Manekar.		25,000.00	68,900.00 Cr
<b>19/12/2018, Wednesday</b>				
R-1	Received vide receipt no. 53467.		750.00	69,650.00 Cr
<b>26/12/2018, Wednesday</b>				
R-1	Received vide rept. no. 53468 from Ku. Ketaki Harane.		6,000.00	75,650.00 Cr
<b>08/01/2019, Tuesday</b>				
R-1	Received vide rept. no. 53469 from Ku. Ketaki P. Harane.		2,000.00	77,650.00 Cr
<b>17/01/2019, Thursday</b>				
R-1	Received vide rept. no. 53470 from Ku. Ketaki P. Harane.		15,000.00	92,650.00 Cr
<b>27/02/2019, Wednesday</b>				
R-1	Received vide rept. nos. 53471 & 53472.		1,800.00	94,450.00 Cr
<b>30/03/2019, Saturday</b>				
R-1	Received vide receipt no. 53473 from M/s Siddhayu Ayurvedic Research Fdn. Pvt. Ltd. Nagpur by cheque no. 154471 dt. 30-03-19 of Yes Bank, Nagpur branch towards analysis charges.		113,400.00	207,850.00 Cr
R-1	Received vide receipt no. 53474 from M/s Baidyanath Ayurved Bhawan Pvt. Ltd. Nagpur by cheque no. 098523 dt. 30-03-19 of Bank of Maharashtra, Nagpur branch towards analysis charges.		36,000.00	243,850.00 Cr
R-2	Received from Ms. Ketki P. Harane, by cheque no. 098523 dt. 30-03-19 vide receipt no. 53473.		22,500.00	266,350.00 Cr
<i>Closing Balance .....</i>				266,350.00 Cr
Total Rs			<b>266350.00</b>	




(Dr. R. O. Ganjivale)  
**Principal**  
**PRINCIPAL**  
**Institute of Pharmaceutical Education & Research**  
**Borgaon (Meghe), Wardha**

**List of Projects Completed in 2017-18**

<b>Sr. No.</b>	<b>Title</b>	<b>Organization</b>
1	Acute toxicity study of Vitex 10 Capsule	Baidyanath
2	Acute toxicity study of Clearpile Tablets	Baidyanath
3	Acute toxicity study of Ashwagandha Capsule	Baidyanath
4	Acute toxicity study of Shatawari Granule	Baidyanath
5	Acute toxicity study of Basant Kusumakar Ras	Baidyanath
6	Acute toxicity study of Vat Chintamani Ras (Brihat)	Baidyanath
7	Acute toxicity study of MandurBhasma	Baidyanath

<b>Sr. No.</b>	<b>Title</b>	<b>Organization</b>
1	Acute toxicity study of Calcium Plus Tablet	Siddhayu
2	Acute toxicity study of Spotless Cream	Siddhayu
3	Acute toxicity study of Digest Elixir	Siddhayu
4	Acute toxicity study of Cardio Elixir	Siddhayu
5	Acute toxicity study of Vigour Capsule	Siddhayu
6.	Acute toxicity study of D- Stress Capsule	Siddhayu
7.	Acute toxicity study of Diabetes Support tablet	Siddhayu
8.	Pharmacological Studies to evaluate Anti-Asthamaticspotention of <i>B. prionitis</i> and <i>L. inermis</i>	S. S. Mankar (Student)
9.	Pharmacological and Phytochemical analysis of <i>E. laevis</i> leaves and their application	K. R. Harne (Students)



  
(Dr. R. O. Ganjivale)  
Principal  
PRINCIPAL  
Institute of Pharmaceutical Education & Research  
Borgaon (Meghe), Wardha

**DETAILS OF PROJECT SANCTIONED BY DIFFERENT FUNDING AGENCY**

S. N.	Year	Name of the research project/ endowment	Amount Sanctioned in Lakhs	Name of the Funding Agency	Type (Government/ non-Government)
1	2021-22	Design, Synthesis and Biological Evaluation of Triazolo-Indole Derivatives for the Discovery of New Cytotoxic Agents	18.73	AICTE	Government
2	2019-2020	Nanostructured Lipid Carriers for Improving Bioavailability of Poorly water soluble drugs.	12.33	AICTE	Government
3	2019-2020	Outcome based pedagogical methods for effective teaching, learning and accreditation	4.06	AICTE	Government
4	2019-2020	Unnat Bharat Abhiyan	0.5	AICTE	Government
5	2018-2019	Digital Literacy Programme	0.5	Maharashtra State Women's Commission	Government



*(Signature)*  
**(Dr. R. O. Ganjivale)**  
**Principal**  
**PRINCIPAL**  
**Institute of Pharmaceutical Education & Research**  
**Borgaon (Meghe), Wardha**

**DETAILS OF PROJECT SANCTION BY DIFFERENT AGENCY**

**2021-22**

**RPS Project**

**Design, Synthesis and Biological Evaluation of Triazolo-Indole Derivatives for the Discovery of New Cytotoxic Agents**

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION Nelson Mandela Marg, Vasant Kunj, New Delhi-110070		
RPS - Sanction Letter		
File No. 8-177/FDC/RPS(Rural)/POLICY-1/2021-22		Date: 07.03.2022
<b>The Drawing and Disbursing Officer</b> All India Council for Technical Education Nelson Mandela Marg, Vasant Kunj, New Delhi-110070,		
<b>Sub:</b> Release of a sum of Rs. 1639550/- being the 1 <sup>st</sup> installment of the total grant of Rs. 1873772/- for conduct of Project under Research Promotion Scheme (RPS) during the financial year 2021-22.		
Sir, With reference to the proposal submitted by the institute, this is to convey the sanction of the Council for payment of Rs. 1639550/- (Rupees Sixteen Lakh Thirty Nine Thousand Five Hundred Fifty Only) as 1 <sup>st</sup> installment out of a total approved grant-in-aid of Rs. 1873772/- 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, INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, AT. POST. BORGAON (MEGHE), TAHSIL - WARDHA, DISTRICT-WARDHA - 442001, MAHARASHTRA
II.	Principal Investigator's Name & Dept./Course	Dr. LALIT RATHI (PHARMACY)
III.	Co-Principal Investigator's Name & Dept.	NILESH KARANDE (PHARMACY)
IV.	Grant-in-aid Sanctioned	Rs. 1873772/- (Rs.1405329/- for non-recurring and Rs.468443/- for recurring expenditure)
V.	Amount to be Released during the year 2021-22 (as 1 <sup>st</sup> installment)	Rs. 1639550/- (Rs. 1405329/- Full amount of non-recurring & Rs.234221/- recurring i.e. 50 % of total sanctioned recurring grant)
VI.	Project Duration	3 Years
VII.	Title of the Project	DESIGN, SYNTHESIS, AND BIOLOGICAL EVALUATION OF TRIAZOLO-INDOLE DERIVATIVES FOR THE DISCOVERY OF NEW CYTOTOXIC AGENTS
<b>I. Release of funds:</b> <ol style="list-style-type: none"> <li>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 INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, AT. POST. BORGAON (MEGHE), TAHSIL - WARDHA, DISTRICT-WARDHA - 442001, MAHARASHTRA through PFMS.</li> <li>The sanctioned grant-in-aid is debitable to the Major Head "601.12.a (RPS Plan)" Gen. and is valid for payment during the financial year 2021-22.</li> <li>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.</li> <li>The grant-in-aid is being released in conformity with the Terms &amp; Conditions as well as norms of the scheme as already communicated and also being communicated in this letter.</li> </ol>		
<b>II. Maintenance of account by the Institute/PI:</b> <ol style="list-style-type: none"> <li>Funds covered by this grant shall be kept separately and wou of interest accrued on the grant.</li> <li>The grant is intended to cover items of expenditure/equipme</li> <li>Acknowledgement of receipt of grant and letter of acceptan 15 days from the receipt of the grant to the following address:</li> </ol>		
Director (Faculty Development Cell), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi-110070		/ the amount AICTE within 32



(Dr. R. O. Ganjivale)  
 Principal  
 PRINCIPAL  
 Institute of Pharmaceutical Education & Research  
 Borgaon (Meghe), Wardha



**2019-20**

**MODROB**


**Nanostructured Lipid Carriers for Improving Bioavailability of Poorly water soluble drugs.**

Dated: 14 May, 2019 F.No. 84.13/RFD/MODROB/Rural/Policy-1.2019.20

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

**MODROB-RURAL - Sanction Letter**

To  
 The Drawing and Disbursing Officer,  
 All India Council for  
 Technical Education, Nelson  
 Mandela Marg,  
 Vasant Kunj,  
 New Delhi - 110070



**Sub:** Release of a sum of **Rs.986668 /-** (Rupees Nine Lakh Eighty Six Thousand Six Hundred Sixty **Eight Only**), being the **Grant-in-Aid** under the scheme **Modernization and Removal of Obsolescence Rural (MODROB-Rural)** for the year **2019-20** payable during the current financial year **2019-20**- reg


Sir,  
 With reference to the proposal submitted by the institute, this is to convey that the sanction of the Council for payment of **Rs. 1233334/-** (Rupees Twelve Lakh Thirty Three Thousand Three Hundred **Thirty Four Only**) as **Grant-in-Aid** under the **Modernization and Removal of Obsolescence Rural (MODROB-Rural)** scheme, as per details given below


		Director/ Principal/ Registrar		
1	Name and address of the Beneficiary Institution:	INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH, AT POST. BORGAON (MEGHE), TAHSIL - WARDHA, DISTRICT-WARDHA MAHARASHTRA STATE 442 001, Maharashtra		
2	Title of proposal	Nanostructured Lipid Carriers for Improving Bioavailability of Poorly Water Soluble Drugs		
3	Name of Coordinator	Dr. SHAGUFTA KHAN		
4	Duration of the project	2 years		
4	<b>Total Grant-in-aid Sanctioned:</b>	<b>Total:</b>	Non-Recurring (85%)	Recurring (15%)
		<b>Rs. 1233334/-</b>	Rs 1048334/-	Rs. 185001/-
5	Amount to be released during the year 2019-20:	<b>1<sup>st</sup> Installment</b>	Non-Recurring (85%)	Recurring (15%)
		<b>Rs. 986668 /-</b>	Rs 838668/-	Rs 148001/-
6	Sanctioned grant-in-aid is debitable to:	Major Head 601.18(a)Gen. (Plan Head)		


- The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the Grant-in-Aid bill and shall be disbursed to ~~and credited to the account of~~ Director/Principal/ Registrar of the Institute through RTGS/PFMS.
- This Grant-in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being co

The instructions/guidelines to be followed by University

- Release of funds
  - The Principal/ Director of the institute and the Coordinator of the project are hereby re<sup>18</sup>sted to

  
 (Dr. R. O. Ganjivale)  
 Principal  
**PRINCIPAL**  
 Institute of Pharmaceutical Education & Research  
 Borgaon (Meghe), Wardha




  
 (Dr. R. O. Ganjivale)  
 Principal  
**PRINCIPAL**  
 Institute of Pharmaceutical Education & Research  
 Borgaon (Meghe), Wardha

**Vidarbha Youth Welfare Society's**  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**Borgaon (Meghe), Wardha 442001 (M. S.)**

**Photograph of Bank Passbook showing Amount Received for MODROB**

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
19-07-2018	BY CASH-9726-BORGAON MEGHE			1,000.00	1,000.00
20-03-2019	NEFT-INWARD RTGS AICTE's Modroob Grant No.			6,54,011.00	6,55,011.00
19-07-2019	ARTI VINAYAKRAO BEL	51303	29011.00		62600
19-07-2019	ARTI VINAYAKRAO BEL	51302	25000.00		50100
19-07-2019	ARTI VINAYAKRAO BEL	51301	60000.00		823.00
20-08-2019	Charges:SIGNVER-150 GST -27 mahila Ardy, Mumbai		177.00	25,000.00	25,823.00
27-09-2019	BY CLG-BOM-682598				25646
26-12-2019	Charges:SIGNVER-150 GST -27		177.00		75646
27-12-2019	NEFT-IRD IIT Delhi Umata Charat Abhiyan, A.D.			50000.00	



  
**(Dr. R. O. Ganjivale)**  
**Principal**  
**PRINCIPAL**  
**Institute of Pharmaceutical Education & Research**  
**Borgaon (Meghe), Wardha**

2019-20

STTP

**Outcome Based Pedagogical Methods for Effective Teaching, Learning & Accreditation**

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

**STTP- Sanction Letter**

Ref. No. 34-66/348/FDC/STTP/Policy 1/2019-20 Date 10 AUG 2020

From  
 Director,  
 Faculty Development Cell,  
 AICTE, New Delhi-110070

To  
 The Drawing and Disbursing Officer,  
 All India Council for Technical Education,  
 Nelson Mandela Marg,  
 Vasant Kunj, New Delhi – 110070

Sub: **Release of grant for conduct of Short Term Training Programme (STTP) under AQIS 2019-20 during the financial year 2020-21- reg.**

Sir,

This is to convey the sanction of the Council for payment of **Rs. 406000/- (Rupees Four Lakh Six Thousand Only)** for conduct of Short Term Training Program as per details given below:

1.	Name and address of the beneficiary University / Institution	INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH AT. POST, BORGAON (MEGHE), TAHSIL- WARDHA, DISTRICT- WARDHA MAHARASHTRA STATE 442 001 Maharashtra 442001
2.	Permanent ID of Institute	I-5156851
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Dr. MANISHA PURANIK
5.	<b>Amount sanctioned</b>	<b>Rs. 406000/-</b>
6.	Amount to be released	Rs.406000/- Full & final payment
7.	Head of account	601.15(a) Gen. Short Term Training Programme (Plan)
8.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
9.	Title of the programme	OUTCOME BASED PEDAGOGICAL METHODS FOR EFFECTIVE TEACHING-LEARNING AND ACCREDITATION

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, a
3. The Principal of the institute and the Coordinator of the under-mentioned Bank Account / RTGS the grant is being released:

**(Dr. R. O. Ganjivale)**  
Principal  
PRINCIPAL  
Institute of Pharmaceutical Education & Research  
Borgaon (Meghe), Wardha

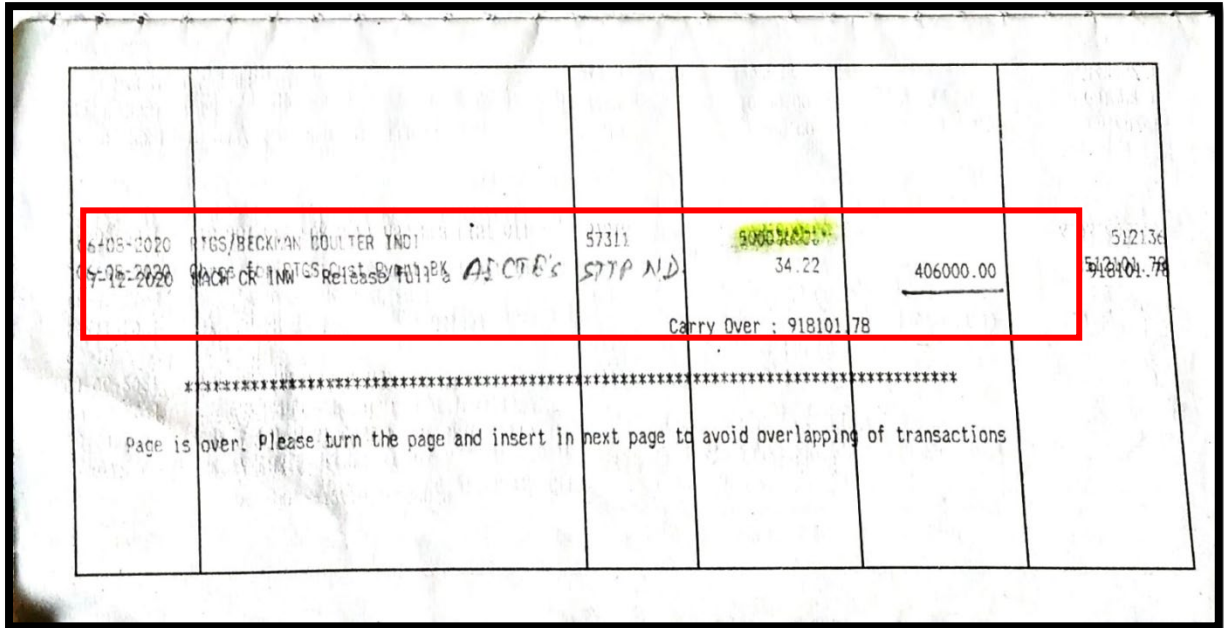
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**(Dr. R. O. Ganjivale)**  
**Principal**  
**PRINCIPAL**  
 Institute of Pharmaceutical Education & Research  
 Borgaon (Meghe), Wardha



**Photograph of Bank Passbook showing Amount Received for STTP**



**I.P.E.R. AICTEs Modrob Grant AC**  
 ( Financial Year : 01/04/2020 To 31/03/2021 )  
**LEDGER BOOK**  
AICTEs STTP. Grant

Page No.: 1

Ref V. No	Narration	Debit	Credit	Balance
	<i>Opening Balance ...</i>			
17/12/2020, Thursday				
R-1	Received from AICTE New Delhi by Neft dt. 17-12-20 towards STTP. grants vide sanctioned order no.		406,000.00	406,000.00 Cr
	<i>Closing Balance .....</i>			406,000.00 Cr
	Total Rs		406000.00	



(Dr. R. O. Ganjivale)  
**Principal**  
**PRINCIPAL**  
 Institute of Pharmaceutical Education & Research  
 Borgaon (Meghe), Wardha



2019-20

**Unnat Bharat Abhiyan (UBA)**

FORM GFR 12-A

**GENERAL FINANCIAL RULES 2017**  
 Ministry of Finance  
 Department of Expenditure

**GFR 12 - A**  
 [(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE  
 FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR 2019-20 in respect  
 of recurring/non-recurring  
 GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme... Unnat Bharat Abhiyan-2019-20
2. Whether recurring or non-recurring grants... Recurring Grant
3. Grants position at the beginning of the financial year:
  - (i) Cash in Hand/Bank RS. 50000/-
  - (ii) Unadjusted advances
  - (iii) Total RS. 50,000/-
4. 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			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4	5	6	7		
50000/-	-	-	27/12/2019	50000/-	50000/-	50000	NIL	

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-aid-creation of capital assets	Total
50000/-	-	-	50000/-

Details of grants position at the end of the year:

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

*(Signature)*  
**(Dr. R. O. Ganjivale)**  
 Principal  
**PRINCIPAL**  
 Institute of Pharmaceutical Education & Research  
 Borgaon (Meghe), Wardha



*(Signature)*  
**(Dr. R. O. Ganjivale)**  
 Principal  
**PRINCIPAL**  
 Institute of Pharmaceutical Education & Research  
 Borgaon (Meghe), Wardha

**Vidarbha Youth Welfare Society's**  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**Borgaon (Meghe), Wardha 442001 (M. S.)**

**Photograph of Bank Passbook showing Amount Received for UBA**

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
				1,000.00	1,000.00
19-07-2018	BY CASH-9726-BORGAON MEGHE				
20-03-2019	NEFT-INWARD RTGS AICTE's Madhav Grant N.D.			6,54,011.00	6,55,011.00
19-07-2019	PRIN IPER	51303	29011.00		62600
19-07-2019	AARTI VINAYAKRAO BEL	51302	25000.00		60100
19-07-2019	AARTI VINAYAKRAO BEL	51301	60000.00		823.00
	Charges: SIGNVER-150 GST -27 Mahila Aardh, Mumbai		177.00	25,000.00	25,823.00
20-08-2019	BY CLG-BOM- 682598				25646
26-12-2019	Charges: SIGNVER-150 GST -27		177.00	50000.00	75646
27-12-2019	NEFT-IRD IIT Delhi Unnat Bharat Abhiyan, N.D.				

( Financial Year : 01/04/2019 To 31/03/2020 )  
**LEDGER BOOK**  
**Unnat Bharat Abhiyan, New Delhi (Grant)**

Page No.: 1

Ref V. No	Narration	Debit	Credit	Balance
	Opening Balance ...			
17/10/2019, Thursday			50,000.00	50,000.00 Cr
R-2	Being amount credited by Neft from Unnat Bharat Abhiyan, New Delhi, towards UBA grants for GDPD programme 2019-20, see pass book entry dt.			50,000.00 Cr
	Closing Balance .....			
	Total Rs		50000.00	



(Dr. R. O. Ganjivale)  
**Principal**  
**PRINCIPAL**  
**Institute of Pharmaceutical Education & Research**  
**Borgaon (Meghe), Wardha**

2019-20

**Digital Literacy Workshop for Women**

4	Institute Of Pharmaceutical Education And Research, Dist. Wardha	Digital Literacy Workshop's For Women	Selected Only For Borgaon in Wardha
---	--	---------------------------------------	-------------------------------------

<b>Financial Assistance For Digital literacy Workshop- 2019-20</b> <b>Division - Nagpur (Dist - Chandrapur)</b>			
Sr. No.	Name	Title	Remark
1	Kisan Mitra Gramin Vikas Sanstha, Dist.Chandrapur.	Digital Literacy Workshop's for Women.	Selected For Chimur
2	Prakriti Majila Vikas Kendra, Dist.Chandrapur - 442401.	Digital Literacy Workshop's for Women.	Selected For Rajura, Ballarpur
3	Sanklap Yuva Prerit Sanvardhan Bahuuddheshiya Sanstha, Dist. Chandrapur	Digital Literacy Workshop's for Women.	Selected for Chandrapur
4	Vichar Vikas Samajik Sanstha Dist. Chandrapur	Digital Literacy Workshop's for Women.	Selected For Varora

<b>Financial Assistance For Digital literacy Workshop- 2019-20</b> <b>Division - Aurangabad (Dist - Aurangabad)</b>			
Sr. No.	Name	Title	Remark
1	Sarnath Magasvargiya Bahuudeshiya Shikshan Sanstha, Aurangabad.	Digital Literacy Awareness Program.	Objective not Clear.
2	Hari Om Bahuudeshiya Akadami, Turkabad, Dist. Aurangabad.	Digital Literacy Awareness Program.	Objective not Clear.
3	Namdevrao Limbale Educational And Charitable, Aurangabad.	Digital Literacy Awareness Program.	Objective not Clear.
4	Vittal Rukhmini Mahila Jagruti Sevabhavi Sanstha, Aurangabad.	Digital Literacy Training Program.	Objective not Clear.
5	Om Shanti Pratishthan, Aurangabad.	Digital Literacy Training Program.	Selected Proposal. Only one Workshop.
6	Kalpana Sevabhavi Va Shikshan Prasarak Mandal, Aurangabad.	Working for Women's Right.	Accepted ,But only one workshop. Training Program is Submitted.
7	Vidyabharati Bahuudeshiya Sevabhavi Sanstha, Aurangabad.	Digital Literacy Awareness Program.	Accepted ,But only one workshop. Training Program is Submitted.
8	Sanjog Shikshan Sevabhavi Sanstha, Aurangabad.	Digital Literacy Training Program.	Accepted ,But only one workshop. Training Program is



(Dr. R. O. Ganjivale)  
Principal  
PRINCIPAB  
Institute of Pharmaceutical Education & Research  
Borgaon (Meghe), Wardha

3



(Dr. R. O. Ganjivale)  
Principal  
PRINCIPAB  
Institute of Pharmaceutical Education & Research  
Borgaon (Meghe), Wardha



**Photograph of Bank Passbook showing Amount Received for Digital Literacy Workshop for Women**

दिनांक Date	विवरण Particulars	चेक संख्या Cheque No.	निकासी राशि Amt. Withdrawn	जमा राशि Amt. Deposited	शेष Balance
				1,000.00	1,000.00
19-07-2018	BY CASH-9726-BORGAON MEGHE				
20-03-2019	NEFT-INWARD RTGS <i>AICTE's Modrob Grant</i>			6,54,011.00	6,55,011.00
10-07-2019	PRIN IPER	57303	29011.00		62600
10-07-2019	BY CASH	57307	25000.00		60100
10-07-2019	AARTI VINAYAKRAO EEL	57301	60000.00		823.00
20-08-2019	Charges:SIGNVER-150 GST -27 <i>mahila Ang, Mumbai</i> BY CLG-BOM-682598		177.00	25,000.00	25,823.00
26-12-2019	Charges:SIGNVER-150 GST -27		177.00		25646
27-12-2019	NEFT-IRD IIT Delhi <i>Urmil Bharat Abhiyan, N.D.</i>			50000.00	75646
08-01-2020	TO CASH	57306	20,000.00		55,646.00
07-02-2020	TO DR.NILESH	57308	45,000.00		10,646.00
06-03-2020	NACH CR INW - modrob 5819829562 PRINCI			<del>9,86,647.00</del>	9,97,313.00
07-03-2020	TO CASH	57307	5000.00		992313
30-03-2020	A KARANDE	57309	5000.00		987313
16-04-2020	Charges:STMTCHG-150 GST -27		177.00		987136
28-05-2020	NEFT-maha comm for women <i>mahila Ang, Mumbai</i>			25000.00	1012136



*(Signature)*  
**(Dr. R. O. Ganjivale)**  
**Principal**  
**PRINCIPAL**  
**Institute of Pharmaceutical Education & Research**  
**Borgaon (Meghe), Wardha**



**I.P.E.R. AICTEs Modrob Grant AC**

( Financial Year : 01/04/2020 To 31/03/2021)

**LEDGER BOOK**

Mahila Ayog Grant, Mumbai

Page No.: 1

Ref V. No	Narration	Debit	Credit	Balance
<i>Opening Balance ...</i>				
28/05/2020, Thursday				
R-1	Being amount credited by Neft from Mahila Ayog, Mumbai towards balance grant for "Digital Literacy Programme Workshop", from Mahila Ayog, Mumbai, see pass book entry dt. 28-05-2020.		25,000.00	25,000.00 Cr
		<i>Closing Balance .....</i>		
Total Rs				25000.00

**I.P.E.R. AICTEs Modrob Grant AC**

( Financial Year : 01/04/2019 To 31/03/2020)


**LEDGER BOOK**

Mahila Ayog, Mumbai (Grant)

Page No.: 1

Ref V. No	Narration	Debit	Credit	Balance
<i>Opening Balance ...</i>				
17/10/2019, Thursday				
R-1	Being amount credited by Neft from Mahila Ayog, Mumbai towards "Digital Literacy Programme Workshop", from Mahila Ayog, Mumbai, see pass book entry dt.		25,000.00	25,000.00 Cr
		<i>Closing Balance .....</i>		
Total Rs				25000.00



  
**(Dr. R. O. Ganjivale)**  
**Principal**  
**PRINCIPAL**  
**Institute of Pharmaceutical Education & Research**  
**Borgaon (Meghe), Wardha**

**PURCHASE COMMITTEE MEETING AND ACTION TAKEN REPORT**

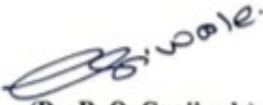
2021-22

**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
Borgaon (Meghe) Wardha


The 18<sup>th</sup> meeting of the Purchase Committee of Institute of Pharmaceutical Education and Research, Borgaon (Meghe), Wardha to be held on dt. 29<sup>th</sup> March 2022 at 01.00 p.m. in the conference room of the Institute to discuss following agenda.

**\*\*\* A G E N D A \*\*\***

- (1) To confirm the minutes of the 17<sup>th</sup> meeting of purchase committee.
- (2) Action taken report on the minutes of 17<sup>th</sup> meeting of purchase committee.
- (3) To approve quotations and to select supplier for the supply of Accreditation , Academic Management and office automation software.
- (4) To approve quotations and to select supplier for the supply of Professional Large Display Panel.
- (5) Any other subject with permission of chair.


  
(Dr. R. O. Ganjiwale)  
Principal  
PRINCIPAL  
Institute of Pharmaceutical Education & Research  
Borgaon (Meghe), Wardha



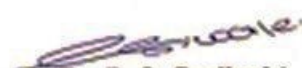
  
(Dr. R. O. Ganjiwale)  
Principal  
PRINCIPAL  
Institute of Pharmaceutical Education & Research  
Borgaon (Meghe), Wardha

**Action Taken Report**

Item No.	Particulars	Action Taken
1	To approve quotations and to select supplier for the supply of chemicals for Year 2021-22	Chemicals are purchased as per requirement.
2	To approve quotations and to select supplier for the supply of apparatus for Year 2021-22.	Apparatus are purchased as per requirement.
3	To approve quotations and to select supplier for the supply of stationery for Year 2021-22.	Stationery are purchased as per requirement.
4	To approve quotations and to select supplier for the supply of instruments for Year 2021-22.	Digital Ph Meter and Digital Conductivity meter are purchased as per requirement.

  
( Dr. R. O. Ganjiwale )  
Principal  
PRINCIPAL  
Institute of Pharmaceutical Education & Research  
Borgaon (Meghe), Wardha



  
(Dr. R. O. Ganjiwale)  
Principal  
PRINCIPAL  
Institute of Pharmaceutical Education & Research  
Borgaon (Meghe), Wardha

2020-21

**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
Borgaon (Meghe) Wardha

The meeting of the Purchase Committee of Institute of Pharmaceutical Education and Research, Borgaon (Meghe), Wardha to be held on dt. **23<sup>rd</sup> October 2021 at 01.00 p.m.** in the conference room of the Institute to discuss following agenda.

**\*\*\* A G E N D A \*\*\***

- (1) To confirm the minutes of the 16<sup>th</sup> meeting of purchase committee.
- (2) Action taken report on the minutes of 16<sup>th</sup> meeting of purchase committee.
- (3) To approve quotations and to select supplier for the supply of chemicals for Year 2021-22.
- (4) To approve quotations and to select supplier for the supply of apparatus for Year 2021-22.
- (5) To approve quotations and to select supplier for the supply of stationery for Year 2021-22.
- (6) To approve quotations and to select supplier for the supply of instruments for Year 2021-22
- (7) Any other subject with permission of chair.



**(Dr. R. O. Ganjiwale)**  
**Principal**  
**PRINCIPAL**

Institute of Pharmaceutical Education & Research  
Borgaon (Meghe), Wardha

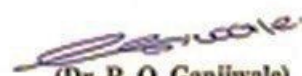
**Action Taken Report**

Item No.	Particulars	Action Taken
1	To approve quotations and to select supplier for the supply of chemicals for Year 2020-21	Chemicals are purchased as per requirement.
2	To approve quotations and to select supplier for the supply of apparatus for Year 2020-21.	Apparatus are purchased as per requirement.
3	To approve quotations and to select supplier for the supply of stationery for Year 2020-21.	Stationery are purchased as per requirement.



**(Dr. R. O. Ganjiwale)**  
**Principal**  
**PRINCIPAL**

Institute of Pharmaceutical Education & Research  
Borgaon (Meghe), Wardha



**(Dr. R. O. Ganjiwale)**  
**Principal**  
**PRINCIPAL**  
Institute of Pharmaceutical Education & Research  
Borgaon (Meghe), Wardha




2018-19

**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
Borgaon (Meghe) Wardha

The meeting of the Purchase Committee of Institute of Pharmaceutical Education and Research, Borgaon (Meghe), Wardha to be held on dt. 27<sup>th</sup> October 2018 at 03.00 p.m. in the conference room of the Institute to discuss following agenda.

**\*\*\* A G E N D A \*\*\***

- (1) To approve quotations and to select supplier for the supply of chemicals for Year 2018-19.
- (2) To approve quotations and to select supplier for the supply of apparatus for Year 2018-19.
- (3) To approve quotations and to select supplier for the supply of stationery for Year 2018-19.
- (4) To approve quotations and to select supplier for the supply of LCD Projector.
- (5) To approve quotations and to select supplier for the supply of Meeting Room Chairs.
- (6) Any other subject with permission of chair.


  
(Dr. R. O. Ganjiwale)  
Principal  
**PRINCIPAL**  
Institute of Pharmaceutical Education & Research  
Borgaon (Meghe), Wardha.

**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
Borgaon (Meghe) Wardha


The meeting of the Purchase Committee of Institute of Pharmaceutical Education and Research, Borgaon (Meghe), Wardha to be held on dt. 28<sup>th</sup> November 2019 at 03.30 p.m. in the conference room of the Institute to discuss following agenda.

**\*\*\* A G E N D A \*\*\***

- (1) To approve quotations and to select supplier for the supply of chemicals for Year 2019-20.
- (2) To approve quotations and to select supplier for the supply of apparatus for Year 2019-20.
- (3) To approve quotations and to select supplier for the supply of stationery for Year 2019-20.
- (4) To approve quotations and to select supplier for the supply of Machine & Instrument as per PCI requirements.
- (5) Any other subject with permission of chair.

  
(Dr. R. O. Ganjiwale)  
I/c Principal  
I/c. **PRINCIPAL**  
Institute of Pharmaceutical Education & Research  
Borgaon (Meghe), Wardha



  
(Dr. R. O. Ganjiwale)  
Principal  
**PRINCIPAL**  
Institute of Pharmaceutical Education & Research  
Borgaon (Meghe), Wardha

**DETAILS OF EMPLOYEE BENEFITS FOR PARTICIPATING IN SEMINARS/  
 CONFERENCES AND FDP**

**List, Vouchers, Ledger entry and Certificate of staff benefited by Financial Support in  
 2021-22**

Year	Name of the Staff	Amount Sanctioned	Attending
2021-22	Dr. Lalit Rathi	5900/-	Workshop
	Dr. Bhushan Gandhare	300/-	Training
	Mr. Ankit Kediya	300/-	Training

Form No. 347

Vidarbha Youth Welfare Society's  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
 (Degree Course)  
 Borgaon (Meghe), Wardha

**PAYMENT VOUCHER**

Voucher No. \_\_\_\_\_ Date: 27/10/21

Debit Head Dr. L. G. Rathi, Asso. Prof.

Paid to Shri \_\_\_\_\_

Particulars of Payment	Rs.	Ps.
Being amount sanctioned against entire payment to IAE National level workshop on NDRF-2022 registration charges paid by online payment from SBI. A/c, see receipt.	5900.00	/
(Amount in words) Rs. <u>Five thousand nine hundred</u> Total Rs. <u>5900.00</u>	5900.00	

C. B. F. only The sum of Rs. 5900/- only received in Cash/Cheque.

Checked by \_\_\_\_\_ Sanctioned by \_\_\_\_\_ Paid by \_\_\_\_\_ Receiver's Signature \_\_\_\_\_



*(Signature)*  
**(Dr. R. O. Ganjivale)**  
**Principal**  
**PRINCIPAL**  
 Institute of Pharmaceutical Education & Research  
 Borgaon (Meghe), Wardha

**Vidarbha Youth Welfare Society's**  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**Borgaon (Meghe), Wardha 442001 (M. S.)**

<b>LEDGER BOOK</b>				Page No.: 1
<u>Seminar &amp; Workshop A/c</u>				
Ref V. No	Narration	Debit	Credit	Balance
<i>Opening Balance</i>				
<b>27/10/2021, Wednesday</b>				
P-7	Being amount debited from SBI. Wardha against online payment of registration charges etc. for workshop dt. 10 & 11-12-21, see receipt./vou.	5,900.00		5,900.00 Dr
<b>27/12/2021, Monday</b>				
P-5	Paid to M/s VM EDULIFE, Pune by RTGS against payment of renewal charges of online Grievance Redressal Potal charges, see bill/recpt.	2,710.00		8,610.00 Dr
<b>30/12/2021, Thursday</b>				
P-5	Paid to Mrs. Jyoti P. Khanpasole, Amravati by cheque no. 331714 against payment of remuneration for conduct seminar on "Healthy relationship with opposite genders", see vou.	2,500.00		11,110.00 Dr
<b>15/02/2022, Tuesday</b>				
P-10	Paid to Mr. Sachin K. Bhosale, Nashik by RTGS against payment of honorarium for Webinar, see vou.	1,000.00		12,110.00 Dr
<b>21/03/2022, Monday</b>				
P-2	Paid to Dr. D.J. Singhavi, by cash against payment of one day seminar cerificate printing charges etc., see bill.	789.00		12,899.00 Dr
<i>Closing Balance .....</i>				12,899.00 Dr
<b>Total Rs</b>		<b>12899.00</b>		



*(Signature)*  
**(Dr. R. O. Ganjivale)**  
**Principal**  
**PRINCIPAL**  
**Institute of Pharmaceutical Education & Research**  
**Borgaon (Meghe), Wardha**



**Vidarbha Youth Welfare Society's**  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**Borgaon (Meghe), Wardha 442001 (M. S.)**

Borgaon (Meghe) Wardha

Form No. 347 (408)

Vidarbha Youth Welfare Society's  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
 (Degree Course)  
 Borgaon (Meghe), Wardha

**PAYMENT VOUCHER** Date: 30/10/21

Voucher No. \_\_\_\_\_  
 Debit Head \_\_\_\_\_  
 Paid to Shri Dr. B. R. Ganjwale, Asst. Prof.

Particulars of Payment	Rs.	Ps.
Being amount sanctioned against payment for refund of Registration Fee for online National Training Programme on Lab. animal in Bio-medical Research paid by cheque no. 329242	30000	
(Amount in words) Rs. <u>Three hundred only</u> Total Rs.	30000	

C. B. F. The sum of Rs. 30000 only received in Cash/Cheque.

Checked by \_\_\_\_\_ Sanctioned by [Signature] Paid by [Signature] Receiver's Signature [Signature]

Borgaon (Meghe) Wardha

Form No. 347 (410)

Vidarbha Youth Welfare Society's  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
 (Degree Course)  
 Borgaon (Meghe), Wardha

**PAYMENT VOUCHER** Date: 30/10/21

Voucher No. \_\_\_\_\_  
 Debit Head \_\_\_\_\_  
 Paid to Shri Dr. S. Kedia, Asst. Prof.

Particulars of Payment	Rs.	Ps.
Being amount sanctioned against payment for refund of Registration fees of online training prog. on Lab. animal Bio-Medical Research paid by ch. no. 329244, see receipt	30000	
(Amount in words) Rs. <u>Three hundred only</u> Total Rs.	30000	

C. B. F. The sum of Rs. 30000 only received in Cash/Cheque.

Checked by \_\_\_\_\_ Sanctioned by [Signature] Paid by [Signature] Receiver's Signature [Signature]



[Signature]  
 (Dr. R. O. Ganjwale)  
 Principal  
 PRINCIPAL  
 Institute of Pharmaceutical Education & Research  
 Borgaon (Meghe), Wardha




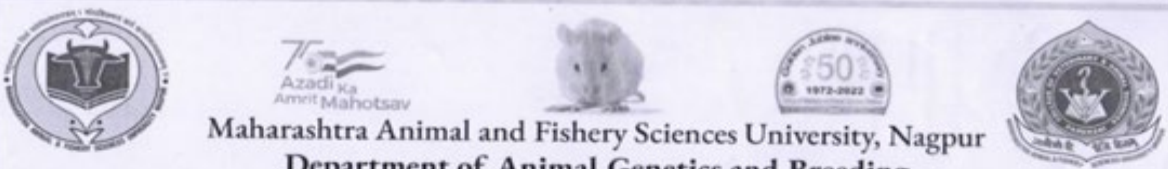
**Vidarbha Youth Welfare Society's**  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**Borgaon (Meghe), Wardha 442001 (M. S.)**

Page No.: 2

RefV. No	Narration	Debit	Credit	Balance
<i>Opening Balance ...</i>				
<b>30/10/2021, Saturday</b>				
P-10	Paid to Dr. B.R. Gandhare, by cheque no. 329242, against payment for refund of reg. charges of online National Training Programe on lab. animal in bio-medical research, see vou.	300.00		21,311.00 Dr
P-10	Paid to Shri. S.D. Dharpure, by cheque no. 329243, against payment for refund of reg. charges of online National Training Programe on lab. animal in bio-medical research, see vou.	300.00		21,611.00 Dr
P-10	Paid to Shri. A.S. Kedia, by cheque no. 329244, against payment for refund of reg. charges of online National Training Programe on lab. animal in bio-medical research, see vou.	300.00		21,911.00 Dr
P-10	Paid to Shri. G.P. Jarwarkar, by cheque no. 329245, against payment for refund of reg. charges of online National Training Programe on lab. animal in bio-medical research, see vou.	300.00		22,211.00 Dr
<b>21/02/2022, Monday</b>				
P-4	Paid to Shri. Ayan Niyogi, Mumbai by cash against payment of remuneration for guest lecture, see vou.	1,500.00		23,711.00 Dr
<i>Closing Balance .....</i>				23,711.00 Dr
<b>Total Rs</b>		<b>23711.00</b>		




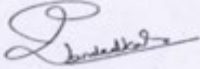
  
**(Dr. R. O. Ganjwale)**  
**Principal**  
**PRINCIPAL**  
**Institute of Pharmaceutical Education & Research**  
**Borgaon (Meghe), Wardha**

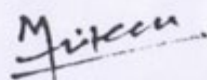



Maharashtra Animal and Fishery Sciences University, Nagpur  
Department of Animal Genetics and Breeding  
College of Veterinary and Animal Sciences  
Parbhani - 431 402 (M.S.)

**CERTIFICATE**  
This is to certify that  
**Bhushan Rambhau Gandhare**  
has successfully completed Seven Days National Training on "Lab Animals in Bio-Medical Research" organized by Department of Animal Genetics and Breeding, College of Veterinary and Animal Sciences, MAFSU, Parbhani during 21<sup>st</sup> to 27<sup>th</sup> September 2021.




  
Dr. P. V. Nandedkar  
Course Director cum Training Co-ordinator  
E-Cert. No.COVAS/PBN/2774/OT/LABMR-129/2021

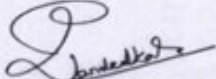
  
Dr. N.M. Markandeya  
Associate Dean

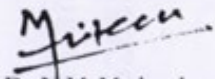


Maharashtra Animal and Fishery Sciences University, Nagpur  
Department of Animal Genetics and Breeding  
College of Veterinary and Animal Sciences  
Parbhani - 431 402 (M.S.)


**CERTIFICATE**  
This is to certify that  
**Ankit Kediya**  
has successfully completed Seven Days National Training on "Lab Animals in Bio-Medical Research" organized by Department of Animal Genetics and Breeding, College of Veterinary and Animal Sciences, MAFSU, Parbhani during 21<sup>st</sup> to 27<sup>th</sup> September 2021.



  
Dr. P. V. Nandedkar  
Course Director cum Training Co-ordinator  
E-Cert. No.COVAS/PBN/2774/OT/LABMR-484/2021

  
Dr. N.M. Markandeya  
Associate Dean



  
(Dr. R. O. Ganjivale)  
Principal  
PRINCIPAL  
Institute of Pharmaceutical Education & Research  
Borgaon (Meghe), Wardha

**Vidarbha Youth Welfare Society's**  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**Borgaon (Meghe), Wardha 442001 (M. S.)**

**List, Vouchers, Ledger entry and Certificate of staff benefited by Financial Support in**  
**2020-21**

Year	Name of the Staff	Amount Sanctioned	Attending
2020-21	Dr. Dr. Manisha Puranik	2000/-	Membership

Form No. 347

Vidarbha Youth Welfare Society's  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
 (Degree Course)  
 Borgaon (Meghe), Wardha

**PAYMENT VOUCHER**

Voucher No. \_\_\_\_\_ Date: 27/10/20  
 Debit Head \_\_\_\_\_  
 Paid to Shri Dr. Manisha P. Puranik, Asso. Prof.

Particulars of Payment	Rs.	Ps.
<i>Being amount sanctioned against payment of CSI Life Membership Registration fees, paid by cash as per instruction of Principal Sahab, see app<sup>n</sup> form &amp; Membership certificate.</i>	<i>2000/-</i>	
(Amount in words) Rs. <u>Two thousand only</u> Total Rs. <u>2000/-</u>		

C. B. F. The sum of Rs. 2000/- only received in Cash/Cheque.

Checked by [Signature] Sanctioned by [Signature] Paid by [Signature] Receiver's Signature [Signature]



*[Signature]*  
 (Dr. R. O. Ganjivale)  
 Principal  
 PRINCIPAL  
 Institute of Pharmaceutical Education & Research  
 Borgaon (Meghe), Wardha




**Vidarbha Youth Welfare Society's**  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**Borgaon (Meghe), Wardha 442001 (M. S.)**

<b>LEDGER BOOK</b>				
<b><u>Trav. &amp; Conveances</u></b>				
Page No.: 1				
RefV. No	Narration	Debit	Credit	Balance
<i>Opening Balance ...</i>				
<b>15/06/2020, Monday</b>				
P-2	Paid to Shri. S.K. Deodhe, by cash from Wardha to Pulgaon by Bike of dt. 20-05-20, see bill.	200.00		200.00 Dr
<b>20/06/2020, Saturday</b>				
P-1	Paid to Shri. N.K. Tapre, by cash from Wardha to Nagpur by Bike of dt. 19-06-20, see bill.	700.00		900.00 Dr
<b>25/06/2020, Thursday</b>				
P-1	Paid to Dr. L.G. Rathi, by cash against payment of trav./petrol charges from Wardha to Amravati, see bill.	1,200.00		2,100.00 Dr
P-2	Paid to Shri. N.K. Tapre, by cash from Wardha to Nagpur of dt. 24-06-20, see bill.	575.00		2,675.00 Dr
<b>04/07/2020, Saturday</b>				
P-1	Paid to Shri. Ruprao Pawar, Auditor, by cash from Amravati to Wardha by car, see bill/vou.	1,450.00		4,125.00 Dr
<b>08/07/2020, Wednesday</b>				
P-1	Paid to Dr. R.O. Ganjiwale, Principal, by cash from Wardha to Amravati of dt. 22-06-20, see bill.	2,200.00		6,325.00 Dr
P-2	Paid to Shri. N.H. Raut, Driver by cash from Wardha to Pulgaon (Wardha boundry) by bike for the purpose of to handover Note-sheet file, see vou.	500.00		6,825.00 Dr
<b>07/08/2020, Friday</b>				
P-1	Paid to Dr. R.O. Ganjiwale sir, by cash against payment for issue of medical certificate expenses for Amravati & Nagpur trav. purpose, see recpt./vou.	1,200.00		8,025.00 Dr
<b>28/09/2020, Monday</b>				
P-3	Paid to Shri. N.J. Sontakke, by cash from Wardha to Nagpur of dt.21-09-20, see bill.	560.00		8,585.00 Dr
<b>16/10/2020, Friday</b>				
P-3	Paid to Shri. N.K. Tapre, by cash from Wardha to Nagpur of dt. 14-10-20, see bill.	570.00		9,155.00 Dr
<b>20/10/2020, Tuesday</b>				
P-4	Paid to Shri. N.K. Tapre, by cash from Wardha to Nagpur of dt. 19-10-20, see bill.	525.00		9,680.00 Dr
<b>27/10/2020, Tuesday</b>				
P-16	Paid to Dr. R.O. Ganjiwale, Principal by cash from Wardha to Amravati of dt. 02-09-20, see bill.	2,200.00		11,880.00 Dr
P-15	Paid to Dr. M.P. Puranik, by cash against payment for refund of CSI life membership registration fee, see vou.	2,000.00		13,880.00 Dr
P-15	Paid to Dr. R.O. Ganjiwale, Principal by cash against payment of local conveyance charges at Amravati, see vou.	200.00		14,080.00 Dr
<b>28/10/2020, Wednesday</b>				


Contd. on next page .....



  
**(Dr. R. O. Ganjiwale)**  
**Principal**  
**PRINCIPAL**  
**Institute of Pharmaceutical Education & Research**  
**Borgaon (Meghe), Wardha**





  
(Dr. R. O. Ganjivale)  
Principal  
PRINCIPAL  
Institute of Pharmaceutical Education & Research  
Borgaon (Meghe), Wardha

**Vidarbha Youth Welfare Society's**  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**Borgaon (Meghe), Wardha 442001 (M. S.)**

**List, Vouchers, Ledger entry and Certificate of staff benefited by Financial Support in**  
**2019-20**

Year	Name of the Staff	Amount Sanctioned	Attending
2019-20	Mr. Abhiram J. Deshmukh	3506/-	QIP
	Mr. Jyotiranjana Raul	1753/-	FDP
	Mr. Sunil Dewani	3906/-	FDP
	Dr. Rajendra Ganjiwale	5000/-	SFEC

Form No. 347

Vidarbha Youth Welfare Society's  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
 (Degree Course)  
 Borgaon (Meghe), Wardha  
**PAYMENT VOUCHER**

Voucher No. \_\_\_\_\_ Date: 28/11/19  
 Debit Head \_\_\_\_\_  
 Paid to Shri Abhiram J. Deshmukh

Particulars of Payment	Rs.	Ps.
<i>Being amount sanctioned against payment of travelling &amp; D. A charges from Wardha to Pune, for 4 days charges for attend of AICPE's Sponsored Quality Improvement Programme from dt. 11 to 23 Nov. 2019. See certificate.</i>	3506 <sup>00</sup>	
(Amount in words) Rs. <u>Three thousand five hundred</u>	3506 <sup>00</sup>	

C. B. F. Sia only The sum of Rs. 3506/- only received in Cash/Cheque.

Checked by \_\_\_\_\_ Sanctioned by \_\_\_\_\_ Paid by \_\_\_\_\_ Receiver's Signature [Signature]



*[Signature]*  
 (Dr. R. O. Ganjiwale)  
 Principal  
 PRINCIPAL  
 Institute of Pharmaceutical Education & Research  
 Borgaon (Meghe), Wardha



**Vidarbha Youth Welfare Society's**  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**Borgaon (Meghe), Wardha 442001 (M. S.)**

Form No. 347 Vidarbha Youth Welfare Society's  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**(Degree Course)**  
**Borgaon (Meghe), Wardha**  
**PAYMENT VOUCHER** Date: 16/12/19

Voucher No. \_\_\_\_\_  
 Debit Head Typti Ranjan Road, Asstt. Prof.  
 Paid to Shri \_\_\_\_\_

Particulars of Payment	Rs.	Ps.
<p><i>Being amount sanctioned against payment of travelling &amp; D.A. charges from Warthe to Ludhara, &amp; 4 hrs charges for attend of AICTE's sponsored FDP. ref. dt. 13 to 15th Nov. 2019, see certificate.</i></p>	1793.00	
(Amount in words) Rs. <u>One thousand seven hundred</u>	Total Rs.	1793.00

C. B. F. Nine thousand three hundred only 1793/- The sum of Rs. \_\_\_\_\_ only received in Cash/Cheque.

Checked by \_\_\_\_\_ Sanctioned by \_\_\_\_\_ Paid by \_\_\_\_\_ Receiver's Signature \_\_\_\_\_

Form No. 347 Vidarbha Youth Welfare Society's  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**(Degree Course)**  
**Borgaon (Meghe), Wardha**  
**PAYMENT VOUCHER** Date: 22/02/20

Voucher No. \_\_\_\_\_  
 Debit Head S.P. Desai  
 Paid to Shri \_\_\_\_\_

Particulars of Payment	Rs.	Ps.
<p><i>Being amount sanctioned against payment of travelling &amp; D.A. charges from Warthe to Bhopal for attend of AICTE's sponsored of 2 days FDP. ref. dt. 17 to 22 December 2019, see certificate enclosed with bill.</i></p>	3906.00	
(Amount in words) Rs. <u>Three thousand nine hundred</u>	Total Rs.	3906.00

C. B. F. lit only The sum of Rs. 3906/- only received in Cash/Cheque.

Checked by \_\_\_\_\_ Sanctioned by \_\_\_\_\_ Paid by \_\_\_\_\_ Receiver's Signature \_\_\_\_\_



(Dr. R. O. Ganjivale)  
**Principal**  
**PRINCIPAL**  
 Institute of Pharmaceutical Education & Research  
 Borgaon (Meghe), Wardha

**Vidarbha Youth Welfare Society's**  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**Borgaon (Meghe), Wardha 442001 (M. S.)**

Trav. & Conveances

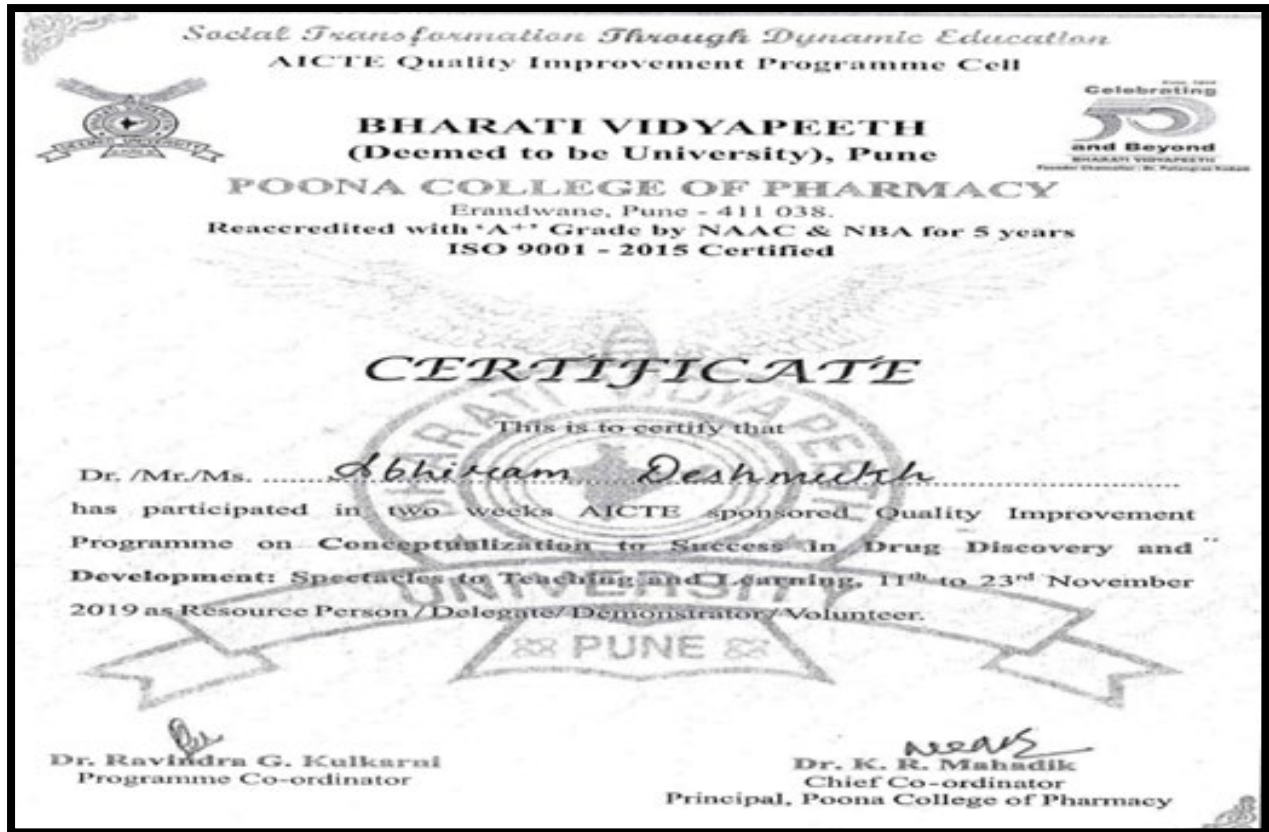
Page No.: 6

Ref V. No	Narration	Debit	Credit	Balance
<i>Opening Balance ...</i>				
<b>18/01/2020, Saturday</b>				
P-1	Paid to Dr. R.O. Ganjiwale, Principal by cash from Wardha to Amravati of dated 14-01-2020, see bill.	1,700.00		132,851.00 Dr
P-2	Paid to Dr. R.O. Ganjiwale, Principal by cash from Wardha to Amravati of dated 17-01-2020, see bill.	1,700.00		134,551.00 Dr
<b>20/01/2020, Monday</b>				
P-2	Paid to Shri. N.K. Tapre, by cash from Wardha to Nagpur of dated 17-01-2020, see bill.	435.00		134,986.00 Dr
<b>25/01/2020, Saturday</b>				
P-1	Paid to Dr. N.A. Karande, by cash against payment of taxi fare from Wardha to Amravati for the purpose of attend Graduation Ceremoney function, see bill.	4,000.00		138,986.00 Dr
<b>01/02/2020, Saturday</b>				
P-4	Paid to Shri. N.J. Sontakke, by cash from Wardha to Nagpur of dt. 30-01-20, see bill.	425.00		139,411.00 Dr
<b>03/02/2020, Monday</b>				
P-4	Paid to Shri. A.B. Wankhade, by cash from Wardha to Nagpur of dt. 31-01-20, see bill.	340.00		139,751.00 Dr
<b>15/02/2020, Saturday</b>				
P-7	Paid to Shri. S.D. Dharpure, by cash from Wardha to Nagpur of dt. 13-01-20, see bill.	375.00		140,126.00 Dr
P-7	Paid to Shri. S.D. Dharpure, by cash from Wardha to Nagpur of dt. 23-01-20, see bill.	385.00		140,511.00 Dr
P-7	Paid to Shri. S.D. Dharpure, by cash from Wardha to Nagpur of dt. 05-02-20, see bill.	302.00		140,813.00 Dr
<b>22/02/2020, Saturday</b>				
P-24	Paid to Shri. S.P. Dewani, Asstt. Prof. by cash from Wardha to Bhopal for attend of AICTEE's. FDP. training programme, see bill/vou.	3,906.00		144,719.00 Dr
P-25	Paid to Shri. A.J. Deshmukh, Asstt. Prof. by cash from Wardha to Pune for attend of AICTE's. Quality Improvement programme, see bill/vou.	3,506.00		148,225.00 Dr
P-26	Paid to Shri. Jyoti Ranjan Roul, Asstt. Prof. by cash from Wardha to Indore for attend of AICTE's. FDP. programme. see bill/vou.	1,753.00		149,978.00 Dr
P-27	Paid to Shri. P.F. Baid, by cash from Wardha to Amravati of dt. 20-02-20, see vou.	795.00		150,773.00 Dr
<b>25/02/2020, Tuesday</b>				
P-6	Paid to Mr. Nitesh Tapare by cash from Wardha to Nagpur on dt. 22/2/2020, see bii.	385.00		151,158.00 Dr
<b>28/02/2020, Friday</b>				



(Dr. R. O. Ganjiwale)  
**Principal**  
**PRINCIPAL**  
 Institute of Pharmaceutical Education & Research  
 Borgaon (Meghe), Wardha





*R. O. Ganjivale*  
(Dr. R. O. Ganjivale)  
Principal  
PRINCIPAL  
Institute of Pharmaceutical Education & Research  
Borgaon (Meghe), Wardha

F.No AICTE/FDP-SI/CRO/140/10190



**ALL INDIA COUNCIL FOR TECHNICAL EDUCATION**  
NELSON MANDELA MARG, VASANT KUNJ, NEW DELHI


*Certificate of Participation*

This is to certify that Mr. Sunil Parmanand Dewani from Institute of Pharmaceutical Education and Research, Wardha, has participated and successfully completed 7-days "Faculty Development Program for Student Induction (FDP-SI)" during 17 - 23 December, 2019 at Maulana Azad National Institute of Technology, Bhopal organized by All India Council for Technical Education(AICTE).

  
Dr. Rajneesh Arora  
Chairman  
National Coordination Committee for Induction Program

  
Prof. Rajive Kumar  
Member Secretary, AICTE



  
(Dr. R. O. Ganjivale)  
Principal  
PRINCIPAL  
Institute of Pharmaceutical Education & Research  
Borgaon (Meghe), Wardha

**Vidarbha Youth Welfare Society's**  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**Borgaon (Meghe), Wardha 442001 (M. S.)**

Form No. 301

**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**Borgaon (Meghe), Wardha**

**TRAVELLING ALLOWANCE BILL**

Name Dr. R. O. Ganjivale Designation Principal

Address I.P.E.R.

Basic Pay Rs. \_\_\_\_\_

PARTICULARS OF JOURNEY & HALTS						Distance Travelled	Kind of journey By Air/Steamer/Rail/Bus etc.	Class	No. of fares	Amount		Distance travelled by Motor Cycle/Scooter/Full Taxi/Own Car/Auto-Rickshaw			No. of days for which daily allowance is claimed	Amount		Purpose of journey and halts with order No. and date
DEPARTURE			ARRIVAL							Rs.	P.	Distance	Rs.	P.		Rs.	P.	
Station	Date	Time Hours	Station	Date	Time Hours	7	8	9	10	11	12	13	14	15	16			
Nagpur	16/02	7.45	Delhi	16/02						2500.00						Official work at AICTE, New Delhi, regarding the reduction in intake capacity of M.Pharm. course etc.		
Delhi	17/02	20.20	Nagpur	17/02						2500.00								
										5000.00								

**PAID & CANCELLED**

Imp. (i) In case of travel by train No./Reservation Slip No. with date of purchase  
(ii) In case of travel by Air, Steamer, Road the tickets must be enclosed

Total Carried over to page No. 2



*(Signature)*  
**(Dr. R. O. Ganjivale)**  
**Principal**  
**PRINCIPAL**  
**Institute of Pharmaceutical Education & Research**  
**Borgaon (Meghe), Wardha**



**Vidarbha Youth Welfare Society's**  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**Borgaon (Meghe), Wardha 442001 (M. S.)**

Trav. & Conveances

Page No.: 7

Ref V. No	Narration	Debit	Credit	Balance
<i>Opening Balance ...</i>				
<b>28/02/2020, Friday</b>				
P-1	Paid to Shri. A.B. Wankhede, by cash from Wardha to Nagpur of dt. 14-02-20, see bill.	300.00		151,458.00 Dr
P-6	Paid to Shri. P.F. Baid, by cash, from Wardha to Nagpur dt. 13-02-20, see bill.	425.00		151,883.00 Dr
P-7	Paid to Shri. P.F. Baid, by cash, from Wardha to Amravati dt. 24-02-20, see bill.	300.00		152,183.00 Dr
P-8	Paid to Dr. B.R. Gandhare, by cash, against payment of fuel charges from Nagpur to Wardha for received of Dr. Gangakhedkar sir dt. 11-02-20, see vou.	1,000.00		153,183.00 Dr
<b>09/03/2020, Monday</b>				
P-1	Paid to Shri. N.K. Tapre, by cash from Wardha to Nagpur of dt. 27-02-20, see bill.	385.00		153,568.00 Dr
P-2	Paid to Shri. N.K. Tapre, by cash from Wardha to Nagpur of dt. 03-03-20, see bill.	415.00		153,983.00 Dr
<b>14/03/2020, Saturday</b>				
P-3	Paid to Mr. Nitesh Tapre, by cash from Wardha to Nagpur of dt. 12-03-20, see bill.	385.00		154,368.00 Dr
<b>16/03/2020, Monday</b>				
P-6	Paid to Dr. L.G. Rathi, by cash against payment of trav. charges from Wardha to Amravati for CDC meeting, see bill.	1,500.00		155,868.00 Dr
<b>18/03/2020, Wednesday</b>				
P-3	Paid to Shri. S.D. Dharpure, by cash from Wardha to Nagpur of dt. 02-03-20, see bill.	232.00		156,100.00 Dr
P-4	Paid to Shri. S.D. Dharpure, by cash from Wardha to Nagpur of dt. 13-03-20, see bill.	523.00		156,623.00 Dr
<b>20/03/2020, Friday</b>				
P-2	Paid to Dr. R. O. Ganjiwale, Principal by cash from Nagpur to Delhi on dt. 16/02/2020, see bill.	5,000.00		161,623.00 Dr
P-3	Paid to Dr. R. O. Ganjiwale, Principal by cash from Wardha to Nagpur on dt. 7/02/2020, see bill.	1,200.00		162,823.00 Dr
P-4	Paid to Dr. R. O. Ganjiwale, Principal by cash from Wardha to Amravati on dt. 12/03/2020, see bill.	1,700.00		164,523.00 Dr
P-5	Paid to Dr. R. O. Ganjiwale, Principal by cash from Wardha to Amravati on dt. 16/03/2020, see bill.	1,700.00		166,223.00 Dr
P-6	Paid to Mr. P. F. Baid by cash from Wardha to Amravati on dt. 12/03/2020, see bill.	230.00		166,453.00 Dr
P-7	Paid to Mr. P. F. Baid by cash from Wardha to Amravati on dt. 16/03/2020, see bill.	125.00		166,578.00 Dr
<i>Closing Balance .....</i>				166,578.00 Dr
Total Rs		166578.00		



*(Signature)*  
**(Dr. R. O. Ganjiwale)**  
**Principal**  
**PRINCIPAL**  
**Institute of Pharmaceutical Education & Research**  
**Borgaon (Meghe), Wardha**





*R. O. Ganjwale*  
(Dr. R. O. Ganjwale)  
Principal  
PRINCIPAL  
Institute of Pharmaceutical Education & Research  
Borgaon (Meghe), Wardha

**Vidarbha Youth Welfare Society's**  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**Borgaon (Meghe), Wardha 442001 (M. S.)**

**List, Vouchers, Ledger entry and Certificate of staff benefited by Financial Support in**  
**2018-19**

Year	Name of the Staff	Amount Sanctioned	Attending
2018-19	Dr. Manisha Puranik	3500/-	Membership
	Mr. Sunil Dewani	2360/-	Education Program of PCI
	Mr. Angad Patole	2500/-	Training

Form No. 347  
Vidarbha Youth Welfare Society's  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
(Degree Course)  
Borgaon (Meghe), Wardha  
**PAYMENT VOUCHER** Date: 25/01/19

Voucher No. \_\_\_\_\_  
Debit Head \_\_\_\_\_  
Paid to Shri Ms. Manisha Puranik, Asst. Prof.

Particulars of Payment	Rs.	Ps.
<i>Being amount sanctioned against payment of Life/Institutional membership of IPTE, New Delhi paid by cash, see receipt.</i>	3500.00	
(Amount in words) Rs. <u>Three thousand five hundred only</u> Total Rs. <u>3500.00</u>		

C. B. F. The sum of Rs. 3500/- only received in Cash/Cheque.

Checked by \_\_\_\_\_ Sanctioned by \_\_\_\_\_ Paid by \_\_\_\_\_ Receiver's Signature [Signature]



*[Signature]*  
**(Dr. R. O. Ganjivale)**  
**Principal**  
**PRINCIPAL**  
**Institute of Pharmaceutical Education & Research**  
**Borgaon (Meghe), Wardha**



**Vidarbha Youth Welfare Society's**  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**Borgaon (Meghe), Wardha 442001 (M. S.)**

Form No. 347

Vidarbha Youth Welfare Society's  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**(Degree Course)**  
**Borgaon (Meghe), Wardha**  
**PAYMENT VOUCHER**

Date: 21/09/18

Voucher No. \_\_\_\_\_  
 Debit Head C. P. Dehane  
 Paid to Shri \_\_\_\_\_

Particulars of Payment	Rs.	Ps.
<p><i>Being amount sanctioned against payment of travelling &amp; D.A. charges from Wardha to Delhi for attend of P.E.I., New Delhi sponsored Continuing Education Programme held at 20-14 Aug. to 21 Sept. 2018, see certificate.</i></p>	2360/-	
(Amount in words) Rs. <u>Two thousand three hundred</u> Total Rs. <u>2360/-</u>		

C. B. F. Sixty The sum of Rs. 2360/- only received in Cash/Cheque.

Checked by \_\_\_\_\_ Sanctioned by [Signature] Paid by [Signature] Receiver's Signature [Signature]

Form No. 347

Vidarbha Youth Welfare Society's  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**(Degree Course)**  
**Borgaon (Meghe), Wardha**  
**PAYMENT VOUCHER**

Date: 21/05/2018

Voucher No. \_\_\_\_\_  
 Debit Head Angad M. Patole, Asst. Prof.  
 Paid to Shri \_\_\_\_\_

Particulars of Payment	Rs.	Ps.
<p><i>Being amount sanctioned against payment of travelling and D.A. charges for attend of two days CPCSEA's New Delhi training Programme held 19th &amp; 20th Sept. 2018, see certificate.</i></p>	2500/-	
(Amount in words) Rs. <u>Two thousand five hundred</u> Total Rs. <u>2500/-</u>		

C. B. F. \_\_\_\_\_ The sum of Rs. 2500/- only received in Cash/Cheque.

Checked by \_\_\_\_\_ Sanctioned by [Signature] Paid by [Signature] Receiver's Signature [Signature]



[Signature]  
**(Dr. R. O. Ganjivale)**  
**Principal**  
**PRINCIPAL**  
**Institute of Pharmaceutical Education & Research**  
**Borgaon (Meghe), Wardha**

**Vidarbha Youth Welfare Society's**  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
**Borgaon (Meghe), Wardha 442001 (M. S.)**

<u>Training &amp; Placement Expenses</u>				Page No.: 2
Ref V. No	Narration	Debit	Credit	Balance
	<i>Opening Balance ...</i>			
<b>16/01/2019, Wednesday</b>				
P-4	Paid to Shri. G.P. Jarwarkar, by cash against purchase of buke for visit of Gentek lab. representative for campus interview, see bill.	200.00		26,018.00 Dr
P-3	Paid to Shri. G.D. Dahikar, by cash, against payment of photograph charges of seminar, see bill.	300.00		26,318.00 Dr
<b>19/01/2019, Saturday</b>				
P-7	Paid to Shri. M.N. Bhojar, by cash against payment for purchase of board for HPTLC deminar, see bill.	30.00		26,348.00 Dr
<b>21/01/2019, Monday</b>				
P-6	Paid to Shri. M.N. Bhojar, by cash against payment for purchase of tree for gifting to resource persons for HPTLC deminar, see bill.	140.00		26,488.00 Dr
<b>23/01/2019, Wednesday</b>				
P-11	Paid to Shri. M.N. Bhojar, by cash against payment of room rent for HPTLC deminar, see bill.	1,600.00		28,088.00 Dr
<b>25/01/2019, Friday</b>				
P-4	Paid to Shri. V. M. Dahiwalkar, by cash against purchase of cello tape for banner sticking, see bill.	120.00		28,208.00 Dr
P-3	Paid to Shri. V. M. Dahiwalkar, by cash against purchase of cloth bags for momentos, see bill.	200.00		28,408.00 Dr
P-6	Paid to Ms. M.P. Puranik, by cash against payment of life/Institutional membership reg. charges of ISTE., see receipt.	3,500.00		31,908.00 Dr
<b>28/01/2019, Monday</b>				
P-6	Paid to Shri. V. M. Dahiwalkar, by cash against purchase of stationary goods for seminar, see bill.	295.00		32,203.00 Dr
P-7	Paid to Shri. V. M. Dahiwalkar, by cash against payment of white bedsheet rent for seminar, see bill.	90.00		32,293.00 Dr
<b>02/02/2019, Saturday</b>				
P-5	Paid to Mr. Pradip Tatvedi, Borgaon (Meghe) by cheque no. 072080 against payment of lunch, breakfast charges etc. for Anchrome HPTLC deminar, see bills/vou.	21,644.00		53,937.00 Dr
<b>18/02/2019, Monday</b>				
P-4	Paid to M/s Baid Plywood & Liminates, Wardha by cheque no. 072956 against payment for purchase of soft board for poster display stand for SPER, see bill.	4,950.00		58,887.00 Dr
<b>20/02/2019, Wednesday</b>				
P-3	Paid to Mr. V.M. Dahiwalkar, Wardha by cash against payment for purchase of vinyl boards for SPER, see bill.	2,280.00		61,167.00 Dr
P-5	Paid to M/s M.M. Katrojwar, by cheque no. 072957 against payment for purchase of memento for SPER conference, see bill.	8,000.00		69,167.00 Dr
<b>21/02/2019, Thursday</b>				

Contd. on next page .....



*(Signature)*  
**(Dr. R. O. Ganjivale)**  
**Principal**  
**PRINCIPAL**  
**Institute of Pharmaceutical Education & Research**  
**Borgaon (Meghe), Wardha**



**Vidarbha Youth Welfare Society's**  
**INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH**  
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Trav. & Conveances

Page No.: 5

Ref V. No	Narration	Debit	Credit	Balance
<i>Opening Balance ...</i>				
15/10/2018, Monday				
P-3	Paid to Shri. S.P. Dewani, Asstt. Prof. by cash from Wardha to Shirpur for attend of PCI's. training programme, see bill/vou.	2,360.00		74,133.00 Dr
P-4	Paid to Shri. A.M. Patole, Asstt. Prof. by cash from Wardha to Delhi for attend of CPCSEA's. training programme, see vou.	2,500.00		76,633.00 Dr
17/10/2018, Wednesday				
P-4	Paid to Shri. N.J. Sontakke, by cash from Wardha to Nagpur, on dt. 16-10-18, see bill.	500.00		77,133.00 Dr
20/10/2018, Saturday				
P-3	Paid to Shri. P.F. Baid, by cash from Wardha to Amravati on dt. 13-10-18, see bill.	255.00		77,388.00 Dr
P-4	Paid to Shri. S.J Kalbande, by cash from Wardha to Nagpur on dt. 21-09-18, see bill.	220.00		77,608.00 Dr
P-5	Paid to Shri. S.J Kalbande, by cash from Wardha to Nagpur on dt. 25-09-18, see bill.	220.00		77,828.00 Dr
P-6	Paid to Shri. S.J Kalbande, by cash from Wardha to Nagpur on dt. 27-09-18, see bill.	305.00		78,133.00 Dr
P-7	Paid to Shri. S.J Kalbande, by cash from Wardha to Nagpur on dt. 06-10-18, see bill.	205.00		78,338.00 Dr
25/10/2018, Thursday				
P-7	Paid to Shri. A.B. Wankhede, by cash from Wardha to Nagpur on dt. 24-09-18, see bill.	200.00		78,538.00 Dr
P-8	Paid to Shri. A.B. Wankhede, by cash from Wardha to Nagpur on dt. 07-10-18, see bill.	280.00		78,818.00 Dr
P-9	Paid to Shri. A.B. Wankhede, by cash from Wardha to Nagpur on dt. 19-10-18, see bill.	280.00		79,098.00 Dr
27/10/2018, Saturday				



*(Signature)*  
**(Dr. R. O. Ganjivale)**  
**Principal**  
**PRINCIPAL**  
**Institute of Pharmaceutical Education & Research**  
**Borgaon (Meghe), Wardha**



GST No. 07AAATI2760D1Z0

PAN-AAATI2760D

**Indian Society for Technical Education**

Shaheed Jeet Singh Marg, Near Katwaria Sarai, New Delhi - 16

Rt. No. L - **4607**

Dated: 23/10/18

RECEIVED with thanks from DR. Manisha Parashik

Associate Prof., Institute of Pharmaceutical

Eds Research, Wazla - Wardha

the sum of Rs. 3500/- (Three thousand)

(including GST) on account of Life/Institutional Membership fee

*Maked*

*M.P. Parashik*

*Dr.*  
For Executive Secretary



Pharmacy Council of India, New Delhi

Sponsored

Continuing Education Programme on

**"Emerging Trends in Pharma Sciences"**

30<sup>th</sup> August to 1<sup>st</sup> September 2018



*Certificate*

This Certificate is awarded to Dr./Mr./Ms. Sunil Parmanand Dewani  
working as Asst. Professor at Institute of Pharmaceutical Education & Research  
Wardha  
in recognition of his/her attendance as a resource person / participant at PCI Sponsored Continuing Education  
Programme on "Emerging Trends in Pharma Sciences" held during 30<sup>th</sup> August to 1<sup>st</sup> September 2018.

*Dr. A. S. Deshpande*  
Dr. A. S. Deshpande  
Chief Co-ordinator

Mukesh Patel Technology Park, Babulde, Bank of Tapi River, Mumbai - Agra Road, Shirpur, Dist. Dhule - 425405



*Dr. R. O. Ganjivale*  
(Dr. R. O. Ganjivale)  
Principal  
PRINCIPAL  
Institute of Pharmaceutical Education & Research  
Borgaon (Meghe), Wardha



भारत सरकार  
Government of India

पर्यावरण, वन एवं जलवायु परिवर्तन मंत्रालय  
Ministry of Environment, Forest and Climate Change

पशुओं पर परीक्षण के नियंत्रण एवं पर्यवेक्षण के प्रयोजनार्थ समिति (सीपीसीएसईए)  
Committee for the Purpose of Control and Supervision of Experiments on Animals (CPCSEA)

प्रमाणपत्र  
CERTIFICATE

प्रमाणित किया जाता है कि

श्री अंगद मोहनराव पाटीले


ने पशुओं पर परीक्षण के नियंत्रण एवं पर्यवेक्षण के प्रयोजनार्थ समिति (सीपीसीएसईए) के प्रत्याशियों के लिए आयोजित दो दिवसीय प्रशिक्षण में 18 सितंबर 2018 से 19 सितंबर 2018 तक भाग लिया।

This is to certify that


Mr. Angad Mohanrao Patale

has participated in the two days training programmes for Nominees of "CPCSEA" organized by the Committee for the Purpose of Control and Supervision of Experiments on Animals (CPCSEA) conducted

From 18<sup>th</sup> September 2018 to 19<sup>th</sup> September 2018

  
सदस्य सचिव, सीपीसीएसईए  
Member Secretary, CPCSEA




  
(Dr. R. O. Ganjivale)  
Principal  
PRINCIPAL  
Institute of Pharmaceutical Education & Research  
Borgaon (Meghe), Wardha



**YEAR WISE AUDIT REPORT**



  
(Dr. R. O. Ganjivale)  
Principal  
PRINCIPAL  
Institute of Pharmaceutical Education & Research  
Borgaon (Meghe), Wardha