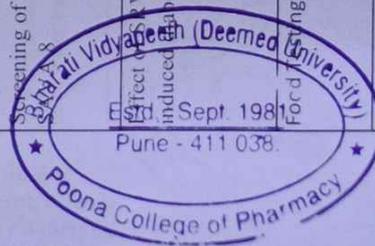


3.1.6 Number of departments with UGC-SAP, CAS, DST-FIST, DBT, ICSSR and other recognitions by national and international agencies during the year						
Name of the Scheme/Project/ Endowments/ Chairs	Name of the Principal Investigator/ Co Investigator (if applicable)	Name of the Funding agency	Type (Government/Non-Government)	Department	Year of Award	Funds provided (INR in lakhs)
Fund for Improvement of Science and Technology	Dr K R Mahadik	DST-FIST	Government	Pharmaceutics	18 th Feb 2021	32
3.2.1 Extramural funding for Research (Grants sponsored by the non-government sources such as industry, corporate houses, international bodies for research projects) in Lakhs)						
Name of the Scheme/Project/ Endowments/ Chairs	Name of the Principal Investigator/ Co Investigator (if applicable)	Name of the Funding agency	Type (Government/Non-Government)	Department	Year of Award	Funds provided (INR in lakhs)
Effect of SAVA-1 on Cyclophosphamide induced neutropenia.	Dr. Arulmozhi. S	SAVA Health Care Limited-R & D, Plot No. 17/6, Block DI, MIDC, Chinchwad, Pune 411019, Maharashtra.	Non-Government	Pharmacology	12/14/2020	0.7485
In-vivo Studies on the Antidiabetic activity and toxicity of copper oxide nanoparticles using Wistar Rats	Dr. Urmila M.Aswar	Dr Anirudh Vasant Pethkar, Department of Microbiology, Institute of Science, Aurangabad	Non-Government	Pharmacology	28-Jan-21	0.5
Investigation of immunomodulatory activity of SAVA3 in experimental animal models of immunity.	Dr. Arulmozhi. S and Dr. Deepa Mandlik	SAVA Health Care Limited-R & D, Plot No. 17/6, Block DI, MIDC, Chinchwad, Pune-411019, Maharashtra.	Non-Government	Pharmacology	4/1/2021	0.5209
E.Tect of SAVA-4 and SAVA-5 on Cyclophosphamide induced neutropenia in mice.	Dr. Arulmozhi. S and Dr. Amol Muthal	SAVA Health Care Limited-R & D, Plot No. 17/6, Block DI, MIDC, Chinchwad, Pune 411019, Maharashtra.	Non-Government	Pharmacology	5/2/2021	0.60168

Effect of SAVA 3, SAVA 5 and SAVA 6 on Cyclophosphamide induced Neutropenia	Dr. Arulmozhi S and Dr. Amol Shinde	SAVA Health Care Limited-R & D, Plot No. 17/6, Block D1, MIDC, Chinchwad, Pune 411019, Maharashtra.	non-Government	Pharmacology	6/18/2021	0.75498
Effect of SAVA ED on Paroxetine-induced erectile dysfunction in rats	Dr. Arulmozhi S and Dr. Deepa Mandlik	SAVA Health Care Limited-R & D, Plot No. 17/6, Block D1, MIDC, Chinchwad, Pune 411019, Maharashtra.	Non-Government	Pharmacology	7/2/2021	1.57416
Ocular pharmacokinetics study of SAVA 7 in Wistar rats	Dr. Arulmozhi S and Dr. Deepa Mandlik	SAVA Health Care Limited-R & D, Plot No. 17/6, Block D1, MIDC, Chinchwad, Pune 411019, Maharashtra.	Non-Government	Pharmacology	7/2/2021	0.3649
Screening of Hepatic Profile of animals treated with SAVA 8	Dr. Arulmozhi S and Dr. Deepa Mandlik	SAVA Health Care Limited-R & D, Plot No. 17/6, Block D1, MIDC, Chinchwad, Pune 411019, Maharashtra.	Non-Government	Pharmacology	6/28/2021	0.70805
Effect of SAVA V0001979 on streptozotocin nicotinamide induced diabetes mellitus in rats.	Dr. Arulmozhi. S	SAVA Health Care Limited-R & D, Plot No. 17/6, Block D1, MIDC, Chinchwad, Pune 411019, Maharashtra.	Non-Government	Pharmacology	3/20/2021	1.03984
Effect of SAVA V0001979 on streptozotocin nicotinamide induced diabetes mellitus in rats.	Sangram Patil	Poona College of Pharmacy,	Non-Government	Insitute	4/3/2021	1.18 62.6927
PTL	Upendra Pendse	Poona College of Pharmacy,	Non-Government	Quality Assurance	28/11/20	0.984

3.2.2 Grants for research projects sponsored by the government agencies during the year (INR in Lakhs)



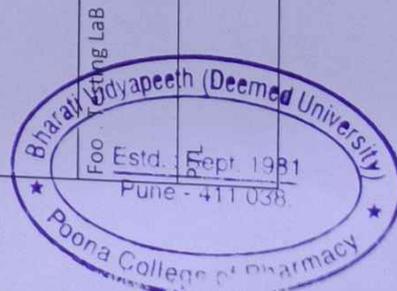
Name of the Scheme/Project/ Endowments/ Chairs	Name of the Principal Investigator/ Co Investigator (if applicable)	Name of the Funding agency	Type (Government/Non-Government)	Department	Year	Funds provided (INR in lakhs)
Nil	Nil	Nil	Nil	Nil	Nil	Nil

3.2.3 Number of research projects per teacher funded by government and non-government agencies during the year

Name of the Scheme/Project/ Endowments/ Chairs	Name of the Principal Investigator/ Co Investigator (if applicable)	Name of the Funding agency	Type (Government/Non-Government)	Department	Year	Funds provided (INR in lakhs)
Fund for Improvement of Science and Technology	Dr K R Mahadik	DST-FIST	Government	Pharmaceutics	18 th Feb 2021	32
Effect of SRV0001908 on Cyclophosphamide induced neutropenia.	Dr. Arulmozhi. S	SAVA Health Care Limited-R & D, Plot No. 17/6, Block D1, MIDC, Chinchwad, Pune 411019, Maharashtra.	Non-Government	Pharmacology	12/14/2020	0.7485
In-vivo Studies on the Antidiabetic activity and toxicity of Copper oxide nanoparticles using Wistar Rats	Dr. Urmila M.Aswar	Dr Anirudh Vasant Pethkar, Department of Microbiology, Institute of Science, Aurangabad	Non-Government	Pharmacology	28-Jan-21	0.5
Investigation of immunomodulatory activity of SAVA3 in experimental animal models of immunity.	Dr. Arulmozhi. S and Dr. Deepa Mandlik	SAVA Health Care Limited-R & D, Plot No. 17/6, Block D1, MIDC, Chinchwad, Pune 411019, Maharashtra.	Non-Government	Pharmacology	4/1/2021	0.5209
Effect of SAVA-4 and SAVA-5 on Cyclophosphamide induced neutropenia in mice.	Dr. Arulmozhi. S and Dr. Anol Muthal	SAVA Health Care Limited-R & D, Plot No. 17/6, Block D1, MIDC, Chinchwad, Pune 411019, Maharashtra.	Non-Government	Pharmacology	4/5/2021	0.60168

Effect of SAVA 3, SAVA 5 and SAVA 6 on Cyclophosphamide induced Neutropenia	Dr. Arulmozhi S and Dr. Amol Shinde	SAVA Health Care Limited-R & D, Plot No. 17/6, Block D1, MIDC, Chinchwad, Pune 411019, Maharashtra.	non-Government	Pharmacology	6/24/2021	0.75498
Effect of SAVA ED on Paroxetine-induced erectile dysfunction in rats	Dr. Arulmozhi S and Dr. Deepa Mandlik	SAVA Health Care Limited-R & D, Plot No. 17/6, Block D1, MIDC, Chinchwad, Pune 411019, Maharashtra.	Non-Government	Pharmacology	7/5/2021	1.57416
Ocular pharmacokinetics study of SAVA 7 in Wistar rats	Dr. Arulmozhi S and Dr. Deepa Mandlik	SAVA Health Care Limited-R & D, Plot No. 17/6, Block D1, MIDC, Chinchwad, Pune 411019.	Non-Government	Pharmacology	7/5/2021	0.3649
Screening of Hepatic Profile of animals treated with SAVA 8	Dr. Arulmozhi S and Dr. Deepa Mandlik	SAVA Health Care Limited-R & D, Plot No. 17/6, Block D1, MIDC, Chinchwad, Pune 411019, Maharashtra.	Non-Government	Pharmacology	7/5/2021	0.70805
Effect of SRV0001979 on streptozotocin nicotinamide induced diabetes mellitus in rats.	Dr. Arulmozhi S	SAVA Health Care Limited-R & D, Plot No. 17/6, Block D1, MIDC, Chinchwad, Pune 411019, Maharashtra.	Non-Government	Pharmacology	4/12/2021	1.03984
	Sangram Patil	Poona College of Pharmacy,	Non-Government	Insitute	4/3/2021	1.18 62.6927
	Upendra Pendse	Sahayadri Hospital Ltd 30C Erandwane Pune	Non-Government	Quality Assurance	28/11/20	0.984

Incharge Principal
Bharati Vidyapeeth Deemed University
POONA COLLEGE OF PHARMACY
Erandwane, Pune - 411 038.



No SR/FST/College-2019-526 (C)
 GOVERNMENT OF INDIA
 MINISTRY OF SCIENCE & TECHNOLOGY
 DEPARTMENT OF SCIENCE & TECHNOLOGY
 R & D (Infrastructure) DIVISION

Technology Bhawan,
 New Mehrauli Road,
 New Delhi -110016

18th February, 2021

ORDER

Subject: Financial assistance (1st installment) to the POONA COLLEGE OF PHARMACY, BHARATI VIDYAPEETH UNIVERSITY, PAUD ROAD, ERANDWANE PUNE, MAHARASHTRA - 411038 under FIST Program.

Sanction of the President is hereby accorded to the approval of the aforesaid project at a total cost of Rs.72,00,000/- (Rupees Seventy two lakh only) for 5 years. The detailed breakup of the grant for General as well as Capital Components are given below:

To strengthen the research facilities in the College (Being Govt. Aided College the amount would be shared on 50:50 ratio)
Capital Assets: Rs.69.0 L

E-Rs. 64.0 L [Flow Through cell apparatus - Rs 45.0 L, FT Raman Spectrometer - Rs. 19.0L]

NW-Rs. 5.0L. Setting up computer lab (15 Desktop PCs, 1 server and UPS)]

General Components: Rs.3.0L

M- Rs.3.0 L

Total : Rs. 72.00 Lakh

[DST's contribution Rs.36.0 lakh & College's Share-Rs.36.0 lakh]

2. The total budget recommended for 5 years has been phased as below: (Rs. In lakh)

Budget Heads	1 st year	2 nd year	3 rd year	4 th year	5 th year	Total
Equipment	64.0	-	-	-	-	64.0 (DST- 32.0L, College- 32.0L)
NW	-	5.0	-	-	-	5.0 (DST- 2.5L, College- 2.5L)
Maintenance	-	0.75	0.75	0.75	0.75	3.0 (DST- 1.5L, College- 1.5L)
Total	64.0	15.75	0.75	0.75	0.75	72.0 (DST- 36.0L, College- 36.0L)

3. The sanction of the President is also accorded to the release of Rs 32,00,000/- (Rupees Thirty two lakh only) to the Principal, POONA COLLEGE OF PHARMACY, BHARATI VIDYAPEETH UNIVERSITY, PAUD ROAD, ERANDWANE PUNE, MAHARASHTRA - 411038 under FIST Program as a 1st installment of the grant in 2020-2021 under 'creation of capital assets' head for the maximum cost of the aforesaid Equipment including (9.4%) Custom Duty & other duties under the 'Equipment'. The break-up of the 1st installment grant released now would be 'Equipment': Rs. 32.0 lakh for procurement of the equipments mentioned above [Equipments of Foreign Origin to be acquired on FE Terms only and should not include charges for any comprehensive Maintenance and training personnel from the vendors during procurement process].

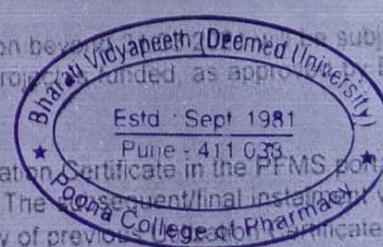
4. The Department/Institute will appropriately limit the expenditure within the sanctioned amount in case of any expected excess expenditure. The Department is requested to utilize the released funds in first one year from the date of sanction order.

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

6. The aforesaid concurrence is subject to the stipulation that continuation beyond the first year shall be subject to appraisal and approval of the continuation of the Schemes(FIST) under which this project is funded, as approved by DoE's vide their OM No 42(02)/PF-II/2014, dated 06.08.2020.

7. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division with UC id generated in PFMS Portal. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

Bhattacharya



Incharge Principal

Bharati Vidyapeeth Deemed University

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

9. There is no pending SE/UC on this Project as per details in the PFMS also. This is the first release of this project under FIST Program, which has been initiated, in this financial year so no previous UC is attached with this sanction order.

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

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

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

c) Grantee Institute may furnish copy of invoice in respect of equipments worth Rs. 5.0 L and above along with customs clearance certification (in case of imported equipments) after procurement of the equipments

d) Goods (consumables/equipment/Networking items) available in GeM portal may be procured through GeM (Government E-Market) platform only and the University/ Institute will also follow DOE's DoE's guidelines for incurring expenditure under the different sub-head.

e) The Grantee Institution is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee institutions

f) Grantee Institute will furnish copy of bills showing expenditure incur on maintenance of the equipments after warranty period of respective equipments are over

11. In terms of Rule 230(8) of GFR 2017, the grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings, generated against released Grant shall be remitted to Consolidated Fund of India.

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

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

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

15. Failure to comply with the terms and conditions of the scheme will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

16. The expenditure involved is to be debited to

Demand No -87 Department of Science & Technology

"3425" -Other Scientific Research (Major Head)

60-Others (Sub-Major Head)

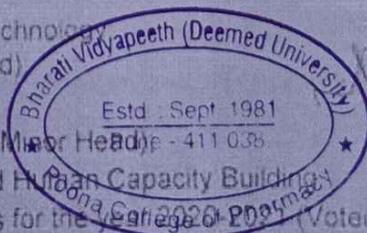
60 200-Assistance to other Scientific Bodies (Major Head)

68- Science and Technology Institutional and Human Capacity Building

68 04 35-Grants for creation of capital assets for the (Voted)

[Previous: R&D Support: 3425.60.200.68.00.35]

The above release is made under 'R&D' Scheme



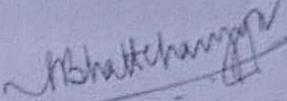
Incharge Principal
Bharati Vidyapeeth Deemed University
POONA COLLEGE OF PHARMACY
Eradwani, Pune - 411 036

The amount of Rs. 20,00,000/- (Rupees Twenty lakh only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to the Principal, POONA COLLEGE OF PHARMACY, BHARATI VIDYAPEETH UNIVERSITY, PAUD ROAD, ERANDWANE PUNE, MAHARASHTRA - 411038. The bank details for electronic transfer of funds through RTGS are given below:-

1. Name of the Account Holder: Principal, POONA COLLEGE OF PHARMACY, BHARATI VIDYAPEETH UNIVERSITY
2. Name of the Bank: IDBI Bank
3. Bank Account Number: 0653104000125093
4. IFSC Code: IBKL0000653
5. MICR Code: 411259015

18. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 190 in the register of grants maintained in the Division for the scheme (R&D Support).

19. This issues with the concurrence of IFD Vide their Concurrence Dy.No.5123 dated the 17.02.2021.


(Arindam Bhattacharyya)
Scientist 'E'

Email: a.bhattacharyya@nic.in

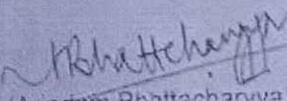
To
The Pay and Accounts Officer,
Department of Science & Technology,
New Delhi.

Copy forwarded for information and necessary action to

1. Cash Section (with two spare copies)

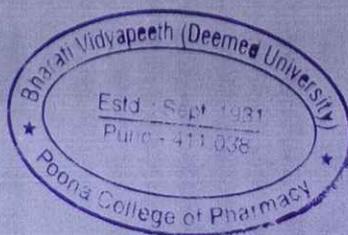
1. **Principal**
POONA COLLEGE OF PHARMACY,
BHARATI VIDYAPEETH UNIVERSITY,
PAUD ROAD, ERANDWANE PUNE,
MAHARASHTRA - 411038

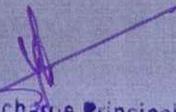
2. Office of the Director & Audit, Scientific Department, AGCR Bldg, 3rd Floor, IP Estate, New Delhi - 110002
3. Office of Account General, Maharashtra, Mumbai
4. FIST-Secretariat
5. CoA / IFD, DST, New Delhi.
6. Head, R & D (Infrastructure), DST New Delhi.
7. Sanction Folder.


(Arindam Bhattacharyya)
Scientist 'E'

Email: a.bhattacharyya@nic.in

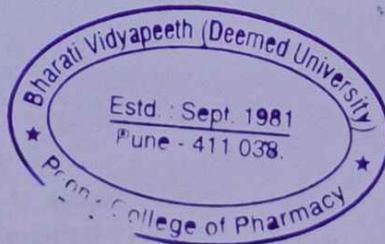
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Incharge Principal
Bharati Vidyapeeth Deemed University
POONA COLLEGE OF PHARMACY
Erandwane, Pune - 411 038.

1) Effect of SRV0001908 on Cyclophosphamide induced neutropenia.

SAVA HEALTHCARE LTD							
Billing Address: Sava Healthcare Ltd - R & D, PLOT NO-176, BLOCK-D1, MIDC, CHIRCHWAD, PUNE - 411019, MAHARASHTRA, INDIA Insurance Policy No.: CRI No: 1U51397033659PLC074903 GSTIN: 27AAE C4349D12M PAN No: 1AAEAS460E Mfg Lic No: Drug Lic No:							
PURCHASE ORDER							
Kind Attention: Mobile No:							
Vendor: Principal Poona College of Pharmacy Bharati Vidyapeeth Educational Complex Erandwane Pune - 411038 MAHARASHTRA, INDIA Tel No: Email: GSTIN: 27AAA1B1936D522	Delivery Address: Sava Healthcare Ltd, Sava Healthcare Ltd - R & D, PLOT NO-176, BLOCK-D1, MIDC, CHIRCHWAD, PUNE - 411019 Tel No: 203001241 Fax No: Email: purchase@savahel.com						
P.O. No.: SRD/2021/PO5/WOC/100106	Date: 14/12/2020						
PK No.: BRD/2021/PO5/WOC/00113	Quotation Ref:						
Place of Supply: 27 - MAHARASHTRA, India State							
Kindly deliver material as per terms and conditions mentioned below in purchase order.							
Sl.	Item Code & Description	Quantity	UOM	Basic Rate (RS)	Basic Value (RS)	Tax/Charges	Total (RS)
1	SRV0001908 - Cyclophosphamide induced neutropenia SCOPE OF WORK: 1. SWISS ALBINO MICE, TOTAL 40 ANIMALS & TRANSPORTATION OF ANIMALS 2. COST OF CYCLOPHOSPHAMIDE TOTAL AND DIFFERENTIAL WBC COUNT, NO. OF OBSERVATION - 3 (DAY 0, DAY 3 & DAY 10), ALSO DDST OF GCSF INCLUDED 3. MISCELLANEOUS (ANAESTHETICS, BLOOD COLLECTION KIT'S AND VACUOTAINER, IAEC STATIONERY ETC) 4. OVERHEAD CHARGES (20% OF TOTAL COST) 5. CONSULTANCY CHARGES (20% OF TOTAL COST) Manufacturer: HSN/SAC Code: 385346 Delivery: 14/12/2020	1,000	NOB	63432.00	63432.00	CUST @ 0.00 - 6160.00 1.1 SGST @ 9.00 - 5709.36	74850.36
					63432.00	11417.36	74849.36
Amount in Words: (INR - Seventy Four Thousand Eight Hundred Fifty Only)							
Payment Terms:							
PAYMENT: 80% PAYMENT TO BE RELEASED BEFORE START OF THE PROJECT & REMAINING PAYMENT TO BE RELEASED AFTER APPROVAL OF DRAFT REPORT							
							Discount: 0.00
							Round-Off: 0.24
							Total Value: 74850.30
Prepared By: <i>D.S.</i>		Checked By: <i>Amish</i>		Authorized By: <i>[Signature]</i>			



Incharge Principal
 Bharati Vidyapeeth Deemed University
 POONA COLLEGE OF PHARMACY
 Erandwane, Pune - 411 038.

2) In-vivo Studies on the Antidiabetic activity and toxicity of Copper oxide nanoparticles using Wistar Rats



Prof. Dr. Shivajirao Kadam
M.Sc., Ph.D.
Chancellor

DR. ATMARAM PAWAR
M.Pharm., Ph.D.
IN-CHARGE PRINCIPAL

Bharati Vidyapeeth
(Deemed to be University)
Founder Chancellor : Dr. Patangrao Kadam

- Accredited with 'A+' Grade (2017) by NAAC
- Accredited (2004) & Reaccredited (2011) with 'A' Grade by NAAC
- Category-I University Status by UGC

POONA COLLEGE OF PHARMACY

- Reaccredited by NBA & NAAC
- ISO-9001:2015 Certified Institute



Bharati Vidyapeeth Education Trust
Erandwane, Pune - 411 004 (M.S.) India
Tel: 020-25443251 Fax: 020-25443252
E-mail: info@bharativedu.com
Website: www.bharativedu.edu
www.poonacollege.edu

Date: 28th Jan 2021

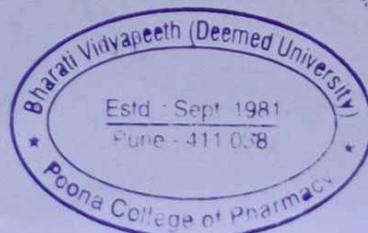
Quotation for the study- 'Evaluation of anti-diabetic potential of Copper oxide nanoparticles in Wistar Rats'

Budget parameters	Cost (Rs.)	Total
1. Cost of animals: Wistar rats @Rs. 300/-per animal Total 42 animals & Transportation of Animals	12,600/ 1000/	13,600/
2. IAEC approval and Maintenance of animals during study: Rs. 2/ per day per rat with 42 rats for 60 days	2000/ 5040	7040
3. Drugs and Chemicals Streptozotocin, Metformin, miscellaneous for experiment- sample collection tubing's, eppendorf's, containers, markers etc.	30,000/	30,000/
4. Biochemical estimation kits- Biochemical kits- Blood glucose, SGOT, ALT, SOD, Cholesterol, Creatine, total protein, HbA1C.	25,000	25,000
4. Cost of histopathological studies of diabetic rats Rs. 300 per sample	3900	3900
Total		79540
4. Overhead Charges (15 % of the Total Cost)		11930
5. Consultancy Charges (15 % of the Total Cost)		11930
Grand Total		1,03,400

* At actual

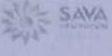
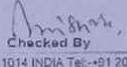
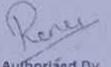
Dr. Urmila M. Aswar
(Principal Investigator)

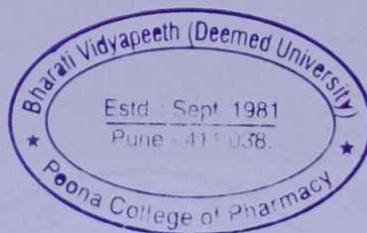
Incharge Principal
Bharati Vidyapeeth Deemed University
POONA COLLEGE OF PHARMACY
Erandwane, Pune - 411 038.

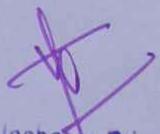


Incharge Principal
Bharati Vidyapeeth Deemed University
POONA COLLEGE OF PHARMACY
Erandwane, Pune - 411 038.

3) Investigation of immunomodulatory activity of SAVA3 in experimental animal models of immunity.

SAYA HEALTHCARE LTD		SAVA HEALTHCARE LTD					
		Billing Address Sava Healthcare Ltd - R & D, PLOT NO-17/6, BLOCK-D1, MIDC, CHINCHWAD PUNE - 411018 MAHARASHTRA, INDIA Tel No : Fax :					
PURCHASE ORDER		Insurance Policy No. : CIN No : U51397GJ2004PLC074963 GSTIN : 27AAECA9456D1ZM PAN No : AAECA9456D Mfg Lic No : Drug Lic No :					
Kind Attention : Mobile No :		P.O. No. : SRD/2122/POS/WOC/00001 Date : 01/04/2021 PR No. : SRD/2122/PRO/PWO/00001 Quotation Ref: Place of Supply : 27 - MAHARASHTRA Intra State					
Vendor Principal Ponna College of Pharmacy Bharati Vidyapeeth Educational Complex Erandwane Pune - 411038 MAHARASHTRA, INDIA TelNo.: Email : GSTIN: 27AAATB1836D5Z2		Delivery Address Sava Healthcare Ltd., Sava Healthcare Ltd - R & D, PLOT NO-17/6, BLOCK-D1, MIDC, CHINCHWAD PUNE - 411019 Tel No. : 2030601241 Fax No. : Email id: purchase@savaglobal.com					
Kindly deliver material as per terms and conditions mentioned below in purchase order.							
Sr.	Item Code & Description	Quantity	UOM	Basic Rate (RS)	Basic Value (RS)	Tax/Charges	Total (RS)
1	SRV0001979 - Testing Charges To Investigate the immunomodulatory activity of SAVA-3 in experimental animal models of immunity. 1. Cost of animals: Swiss Albino mice @Rs. 140/-per animal. Total 60animals RS. 8400 & amp Transportation of Animals RS 1000 Feed and maintenance of animals (Rs. 2 per animal per day for 60 animals x 35 days) RS 4200 IAFC Approval Charges RS 10000 2. Cost of the experimentation: Cost of Cyclophosphamide RS 9352 Cost of SRBC's RS 9600 Miscellaneous (Anaesthetics, Blood collection kits and vacoutainer, 96 well plates, Stationery) RS 10000 3. Contingency (5 % of Total expenditure) RS 2628 4. Consultancy Charges (20 % of Total expenditure) RS 16511 5. Overhead Charges (15 % of Total expenditure) RS 7883 Manufacturer : HSN/SAC Code 998346 Delivery 01/04/2021	1.000	NOS	73574.00	73574.00	CGST @ 9.00 6621.60 SGST @ 9.00 5621.60	86817.32
 Prepared By		 Checked By		 Authorised By		Corporate office: SAVA House, Off New Airport Road, Viman Nagar, Pune -411014 INDIA Tel: +91 20 30516100 Fax No: +91 20 30516161	




 Incharge Principal
 Bharati Vidyapeeth Deemed University
 POONA COLLEGE OF PHARMACY
 Erandwane, Pune - 411 038.

4) Effect of SAVA-4 and SAVA-5 on Cyclophosphamide induced neutropenia in mice.



Prof. Dr. Shivajiroo Kadam
M.Sc., Ph.D.
Chancellor
DR. ATMARAM PAWAR
M.Pharm., Ph.D.
IN-CHARGE PRINCIPAL

Bharati Vidyapeeth
(Deemed to be University)
Founder Chancellor : Dr. Patangrao Kadam

- Accredited with 'A+' Grade (2017) by NAAC
- Accredited (2004) & Reaccredited (2011) with 'A' Grade by NAAC
- Category I University Status by UGC

POONA COLLEGE OF PHARMACY

- Reaccredited by NBA & NAAC
- ISO-9001:2015 Certified Institute



Bharati Vidyapeeth Educational Complex,
Erandwane, Pune - 411 038 (M.S.) INDIA
Tel: (020) 25437737 Fax: (020) 25437382
E-mail: pcp.bv@gmail.com
Website: pcp.bharativedyapeeth.edu
www.bharativedyapeeth.edu.in

Date: 2/05/2021

To
SAVA Healthcare Ltd - R & D,
Plot No. 17/6, Block D1, MIDC,
Chinchwad Pune-411019.
GSTIN: 27AAECA9456D1ZM
Quotation for screening "Effect of SAVA 3 and SAVA 4 on cyclophosphamide induced neutropenia in mice"

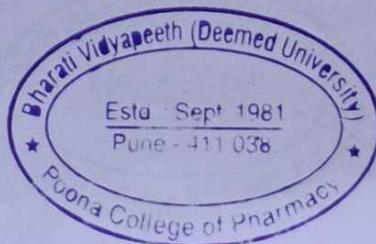
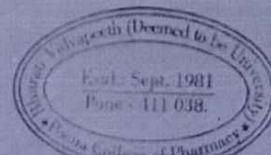
1. Cost of animals - Swiss albino mice @ Rs. 140/- per animal Total 24 animals and Transportation charges Feed and maintenance of animals (Rs. 2 per animal per day for 17 days) IAEC Approval Charges	Rs. 3360/- Rs. 1000/- Rs. 816 /- Rs. 10,000/-	Rs. 15,176/-
2. Cost of Experimentation - i. Cost of cyclophosphamide ii. Total and Differential WBC count No. of observations - 3 (Day 0, Day 3 and Day 10) 3 x 24x 150 iii. Cost of C-GSF iv. Cost of AST,ALT v. Miscellaneous (Anaesthetics, Blood collection Kits, Vacoutainer, 96 well plates, stationery)	Rs. 9352/- Rs. 10,800/- Rs. 1800/- Rs. 3400/- Rs. 5000/-	Rs. 30,352/-
3. Contingency (5% of total Expenditure)		Rs. 2,276
4. Consultancy Charges (20% of total Expenditure)		Rs. 9,105
5. Overhead Charges (15% of total Expenditure)		Rs. 6,829
	Total	Rs. 63,738
	18% GST	Rs. 11,473
	Grand Total	Rs. 75,210

80 % of the cost to be released before the start of the project. Remaining 20 % of the cost to be released after approval of the draft report.

Payment mode: Cheque or NEFT in favour of Principal, Poona College of Pharmacy, Pune

Sava Health care Limited will provide with test substance 1 week prior to the start of the study.

Dr. Arulmozhi S
Head,
Department of Pharmacology



Incharge Principal
Bharati Vidyapeeth Deemed University
POONA COLLEGE OF PHARMACY
Erandwane, Pune - 411 038.

5) Effect of SAVA 3, SAVA 5 and SAVA 6 on Cyclophosphamide induced Neutropenia



Prof. Dr. Shivajiroo Kadam
M.Sc., Ph.D.
Chancellor
DR. ATMARAM PAWAR
M.Pharm., Ph.D.,
IN-CHARGE PRINCIPAL

Bharati Vidyapeeth
(Deemed to be University)
Founder Chancellor : Dr. Patangrao Kadam

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- Category-I University Status by UGC

POONA COLLEGE OF PHARMACY

- Reaccredited by NBA & NAAC
- ISO-9001-2015 Certified Institute



Bharati Vidyapeeth Educational Complex,
Erandwane, Pune - 411 038. (P.A.S) 9804
Tel. : (020) 25437237 Fax : (020) 25439383
E-mail - pcph.bvu@gmail.com
Website - pcph.bharativedyapeeth.edu,
www.bvuuniversity.edu.in

18/06/2021

To
SAVA Healthcare Ltd - R & D,
Plot No. 17/6, Block D1, MIDC,
Chinchwad Pune 411019.
GSTIN: 27AAECA9456D1ZM

Quotation for Screening "Effect of SAVA 3, SAVA 5 and SAVA 6 on cyclophosphamide induced neutropenia in mice"

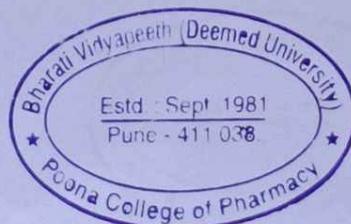
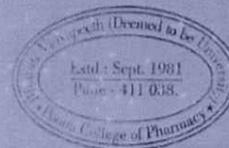
1. Cost of animals: Swiss Albino mice @Rs. 140/- per animal		Rs. 20,264
Total 36 animals & 1 Rabbit	Rs. 5040	
Transportation charges	Rs. 3000	
Feed and maintenance of animals (Rs. 2 per animal per day for 17 days)	Rs. 1000	
IAEC Approval Charges	Rs. 1224	
	Rs. 10000	
2. Cost of the experimentation:		Rs. 29,152
Cost of Cyclophosphamide	Rs. 9352	
Total and Differential WBC count, blood platelet counts	Rs. 16,200	
No. of observations - 3 (Day 0, Day 3 and Day 10) 3 x 36 x 150	Rs. 3600	
Cost of AST, ALT		
3. Miscellaneous (Anaesthetics, Blood collection kits and vacoutainer, Stationery etc.)	Rs. 13000	Rs. 13000
4. Overhead Charges (20% of the Total Cost)		Rs. 12,483
5. Consultancy Charges (20% of the Total Cost)		Rs. 12,483
Total		Rs. 87382
18% GST		Rs. 15729
Grand Total		Rs. 1,03,111

80% of the cost to be released before the start of the project. Remaining 20% of the cost to be released after approval of the draft report.

Payment mode: Cheque or NEFT in favour of Principal, Poona College of Pharmacy, Pune

Sava Health care Limited will provide with test substance 1 week prior to the start of the study.

Dr. Arulmozhi S.
Head,
Department of Pharmacology



Incharge Principal
Bharati Vidyapeeth Deemed University
POONA COLLEGE OF PHARMACY
Erandwane, Pune - 411 038.

6) Effect of SAVA ED on Paroxetine-induced erectile dysfunction in rats



Prof. Dr. Shivejrao Kadam
M.Sc. Ph.D.

Chancellor
DR. ATMARAM PAWAR
M.Pharm, Ph.D.
IN-CHARGE PRINCIPAL

Bharati Vidyapeeth
(Deemed to be University)
Founder Chancellor : Dr. Patangrao Kadam

Accredited with 'A+' Grade (2017) by NAAC
Accredited (2004) & Reaccredited (2011) with 'A' Grade by NAAC
Category 3 University Status by UGC

POONA COLLEGE OF PHARMACY

Reaccredited by NBA & NAAC • ISO 9001:2015 Certified Institute



Bharati Vidyapeeth Educational Complex,
Erandwane, Pune - 411 008. 28.51.9294
M: 9228 3543/3237 Fax: 4228 2542/2522
E-mail: pcp@bharatividyapeeth.edu
Website: www.bharatividyapeeth.edu
www.poonauniversity.edu

Date: 20/7/2021

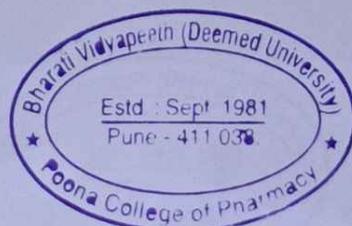
To
SAVA Healthcare Ltd - R & D,
Plot No. 17/B, Block DI, MIDC,
Chinchwad Pune 411019.
GSTIN: 27AAECA9456D12M
Effect of SAVA ED on Paroxetine-induced erectile dysfunction in rats

*1. Cost of animals: Wistar rats @Rs. 300/-per animal		
Total 20 animals &	Rs. 9000	Rs. 21,800
Transportation charges	Rs.1000	
Feed and maintenance of animals (Rs. 2 per animal per day for 30 days)	Rs.1800	
IAEC Approval Charges	Rs.10000	
2. Cost of the experimentation:		Rs. 63,488
Sildenafil citrate, Paroxetine		
Vanadium chloride, Sulphanilamide		
Ethylethylenediaminedihydrochloride, Progesterone, estradiol benzoate	Rs. 63,488	
3. Miscellaneous (Anaesthetics, Blood collection kit, Travel, vacutainer, Stationery etc.)	Rs. 10000	Rs. 10,000
5. Manpower (10% of the Total Cost)		Rs. 9,529
4. Overhead Charges (15 % of the Total Cost)		Rs. 14,293
5. Consultancy Charges (15 % of the Total Cost)		Rs. 14,293
Total		Rs. 1,33,403
18 % GST		Rs. 24,013
Grand Total		Rs. 1,57,416

80 % of the cost to be released before the start of the project. Remaining 20 % of the cost to be released after approval of the draft report.
Payment mode: Cheque or NEFT in favour of Principal, Poona College of Pharmacy, Pune

Sava Health care Limited will provide with test substance 1 week prior to the start of the study

Dr. Arulmozhi S
Head,
Department of Pharmacology



Incharge Principal
Bharati Vidyapeeth Deemed University
POONA COLLEGE OF PHARMACY
Erandwane, Pune - 411 038.

7) Ocular pharmacokinetics study of SAVA 7 in Wistar rat
 r) Ocular pharmacokinetics study of SAVA 7 in Wistar rat



Prof. Dr. Shivajirao Kadam
 M.Sc., Ph.D.

Chancellor

DR. ATMARAM PAWAR
 M.Pharm., Ph.D.,
 IN-CHARGE PRINCIPAL

Bharati Vidyapeeth
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Founder Chancellor : Dr. Patangrao Kadam

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- Accredited (2004) & Reaccredited (2011) with 'A' Grade by NAAC
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POONA COLLEGE OF PHARMACY

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Bharati Vidyapeeth Educational Complex,
 Erandwane, Pune - 411 038. (M.S.) INDIA
 Tel : (020) 25437237 Fax : (020) 25439383
 E-mail : pcp.bvu@gmail.com
 Website : pcp.bharativedyapeeth.edu
 www.bvuuniversity.edu.in

Date: 2/7/2021

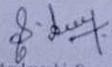
To
 SAVA Healthcare Ltd - R & D,
 Plot No. 17/6, Block D1, MIDC,
 Chinchwad Pune-411019.
 GSTIN: 27AAECA9456D1ZM
 Quotation for "Pharmacokinetics of SAVA 7 in wistar rats"

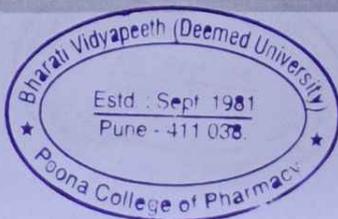
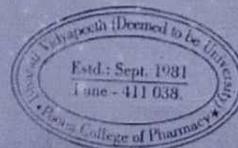
1. Cost of animals: Wistar rats @Rs. 300/-per animal		
Total 12 animals & Transportation charges	Rs. 3600 Rs.1000	Rs. 15,088
Feed and maintenance of animals (Rs. 2 per rat per day for 17 days and Rs. 4 per rabbit for 10 days)	Rs. 488	
IAEC Approval Charges	Rs.10000	
2. Miscellaneous (Anaesthetics, analgesics, Blood collection kit, solvent, vacoutainer, Stationery etc.)	Rs. 7000	Rs. 7000
3. Manpower (10 % of the Total cost)		Rs. 2209
4. Overhead Charges (15 % of the Total Cost)		Rs.3313
5. Consultancy Charges(15 % of the Total Cost)		Rs.3313
Total		Rs. 30,923
18 % GST		Rs. 5,567
Grand Total		Rs. 36,490

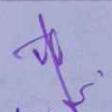
80 % of the cost to be released before the start of the project. Remaining 20 % of the cost to be released after approval of the draft report.

Payment mode: Cheque or NEFT in favour of Principal, Poona College of Pharmacy, Pune

Sava Health care Limited will provide with test substance 1 week prior to the start of the study.


 Dr. Arulmozhi. S
 Head,
 Department of Pharmacology




 Incharge Principal
 Bharati Vidyapeeth Deemed University
 POONA COLLEGE OF PHARMACY
 Erandwane, Pune - 411 038.

8) Screening of Hepatic Profile of animals treated with SAVA



Prof. Dr. Shivajirao Kadam
M.Sc., Ph.D.
Chancellor

DR. ATMARAM PAWAR
M.Pharm., Ph.D.
IN-CHARGE PRINCIPAL

Bharati Vidyapeeth
(Deemed to be University)
Founder Chancellor : Dr. Patangrao Kadam

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• Accredited (2004) & Reaccredited (2011) with 'A' Grade by HAAC
• Category-2 University Status by UGC

POONA COLLEGE OF PHARMACY

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Celebrating
50
and Beyond
1961-2011

Bharati Vidyapeeth Educational Campus,
Erandwane, Pune - 411 008, 25, 17, 28/24
Tel. : 020-25437234 Fax: 020-25426003
E-mail: pcc@bvidyapeeth.com
Website: www.bharativedyapeeth.edu
www.poonacollegeofpharmacy.edu

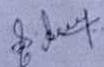
28/06/2023

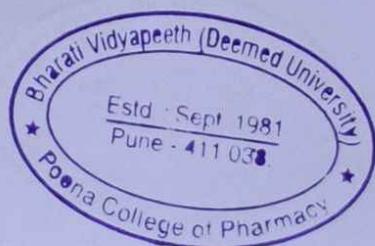
To
SAVA Healthcare Ltd – R & D,
Plot No. 17/6, Block D1, MIDC,
Chinchwad Pune 411019.
GSTIN: 27AAECA94S6D1ZM
Quotation for "Screening of Hepatic Profile of animals treated with SAVA 8"

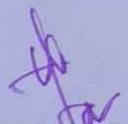
1. Cost of animals: Wistar rats @Rs. 300/-per animal		
Total 26 animals & Transportation charges	Rs. 7800	Rs. 20,360
Feed and maintenance of animals (Rs. 2 per animal per day for 30 days)	Rs.1000	
IAEC Approval Charges	Rs.1560	
	Rs.10000	
2. Cost of the experimentation:		Rs. 14,500
SGPT, SGGT, ALP and Bilirubin kits	Rs. 7000	
Histopathology (15 Samples)	Rs.7500	
3. Miscellaneous (Anaesthetics, Blood collection kit, Travel, vacoutainer, Stationery etc.)	Rs. 8000	Rs. 8000
4. Manpower (10 % of the total cost)		Rs.4286
5. Overhead Charges (15 % of the Total Cost)		Rs.6429
5. Consultancy Charges (15 % of the Total Cost)		Rs. 6429
Total		Rs. 60,004
18 % GST		Rs. 10,801
Grand Total		Rs. 70805

80 % of the cost to be released before the start of the project. Remaining 20 % of the cost to be released after approval of the draft report.

Payment mode: Cheque or NEFT in favour of Principal, Poona College of Pharmacy, Pune
Sava Health care Limited will provide with test substance 1 week prior to the start of the study.


Dr. Arulmozhi S
Head,
Department of Pharmacology




Incumbent Principal
Bharati Vidyapeeth Deemed University
POONA COLLEGE OF PHARMACY
Erandwane, Pune - 411 038.

9) Effect of SRV0001979 on streptozotocin nicotinamide induced diabetes mellitus in



Prof. Dr. Shivajirao Kadam
M.Sc., Ph.D.
Chancellor

DR. ATMARAM PAWAR
M.Pharm., Ph.D.,
IN-CHARGE PRINCIPAL

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Tel.: (020) 25437237 Fax: (020) 25439383
E-mail: pcp.bvu@gmail.com
Website: pcp.bharativedyapeeth.edu
www.bvuniversity.edu.in

TAX INVOICE

20/03/2021

PCP/M.Pharm/141/2020-21

Invoice No. 33/2020/21

To
SAVA Healthcare Ltd - R & D,
Plot No. 17/6, Block D1, MIDC,
Chinchwad Pune-411019.
GSTIN: 27AAECA9456D1ZM
PO Reference Number: SRD/2021/POS/WOC/00127

"Effect of SAVA1(SRV0001979) on Streptozotocin-Nicotinamide induced diabetes mellitus in rats"

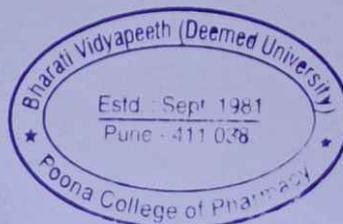
1. Cost of animals: Albino Wistar rats @Rs. 300/- per animal	Rs. 7200	Rs. 9544
Total 24 animals & Transportation of Animals	Rs. 1000	
Feed and maintenance of animals (Rs. 2 per animal per day for 24 animals x 28 days)	Rs. 1344	
2. Cost of the experimentation:	Rs. 36500	Rs. 41,400
Cost of Streptozotocin	Rs. 3500	
Cost of Nicotinamide	Rs. 1400	
Blood Glucose Kits	Rs. 12000	
3. Miscellaneous (Anaesthetics, Blood collection kits and vacoutainer, 96 well plates, Histopathology containers IAEC Stationary etc.)		Rs. 12000
4. Overhead Charges (20 % of the Cost)		Rs. 12,589
5. Consultancy Charges (20 % of the Cost)		Rs. 12,589
Total		Rs. 88,122
18 % GST		Rs. 15,862
Grand Total		Rs. 1,03,984

GST No. 27AAATB1836D522
PAN No. AAATB1836D
TIN No. PNEB00400B

[Signature]
Signature of Study Director
Dr. Arulmozhi.S

[Signature]
Signature of Head of the Institution
Dr. A.P. Pawar
Incharge Principal

rats.



[Signature]
Incharge Principal
Bharati Vidyapeeth Deemed University
POONA COLLEGE OF PHARMACY
Erandwane, Pune - 411 038.

10) Food Testing Laboratory (PTL)

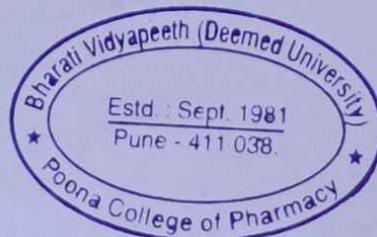
11) PTL

Bharati Vidyapeeth (Deemed to be University), Pune (India)
Name of College / Institute : - Poona College of Pharmacy, Pune - 411038 (PTL)
Receipt and Payment 2020-2021

Receipt	Amount	Payment	Amount
		Salary & Allowances	65,394
Chemical Testing Charges	1,77,206	Salary	
		Honorarium	14,979
		Administrative Expenditure	
		III) Educational Expenses	
		Labrotary/Chemical Exps	18,601
		Bank Charges	
		Telephona Exp	
		Miscellenous	
Sub-Total	1,77,206	Sub-Total	98,974

Janle
Mrs. Upendra S. Pendte
22/09/2021
Head
Poona College Of Pharmacy
Public Testing Laborat
Pune

ABHIST
ACCOUNTANT
Bharati Vidyapeeth (Deemed to be University)
POONA COLLEGE OF PHARMACY
Erandwane, Pune - 411 038.



ABHIST
Incharge Principal
Bharati Vidyapeeth Deemed University
POONA COLLEGE OF PHARMACY
Erandwane, Pune - 411 038.

BVDU Centre for Food Testing Laboratory, Pune 2021-22

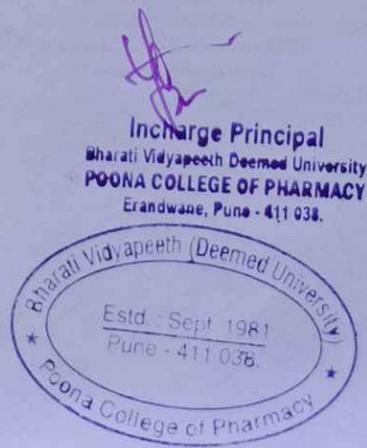
LBS Road
Pune

Income and Expenditure Statement

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Purchase Accounts		Sales Accounts	41,88,536.92
Indirect Expenses		Sample Testing Fees	41,88,536.92
Administrative Expenditure	4,98,470.55	Bank Interest	16,163.00
Application/ Registration Fee Charge	34,000.00	Bank Interest	16,163.00
Audit Fee Charges	5,000.00	Other Receipts	
Bank Charges	820.40	Excess of expenditure over income	20,64,570.69
Cleaning & Maintenance Expenses	23,200.00		
Computer Repairs & Maintenance	23,196.57		
Conveyance Expenses	10,996.00		
Electrical Repairs & Maintenance	22,302.00		
Generator (Diesel) Expenses	4,000.00		
Insurance Charges (Machinery)	76,088.00		
Miscellaneous Expenses	30,720.58		
Postage & Courier Expenses	1,04,965.00		
Printing & Stationary	26,312.00		
Professional Fee Charges	60,760.00		
Repairs & Maintenance	48,987.00		
Telephone Expenses	2,406.00		
Transport Charges	2,400.00		
Travelling Expenses	22,317.00		
Depreciation	6,68,160.00		
Depreciation	6,68,160.00		
Laboratory Expenditure	26,24,440.06		
Equipments Repair & Maintenance	7,31,942.47		
GST Expenses (SGST & CGST)	30,076.00		
Internet /Website Expenses	2,497.00		
Journals & Reading Room Expenses	10,000.00		
Lab Consumable Material	14,04,879.59		
Laboratory Expenses	1,575.00		
Sample Collection Charges	1,80,370.00		
Sample Testing Charges	2,63,100.00		
Salaries & Allowance	24,78,200.00		
Provident Fund- Mangt Share	93,241.00		
Salary & Allowances	23,00,971.00		
Honorarium	83,988.00		
Total	62,69,270.61	Total	62,69,270.61

Handwritten signature



Bharati Vidyapeeth (Deemed to be University), Pune (India)

Name of College / Institute : - Poona College of Pharmacy, Pune - 411038 (PTL)

Receipt and Payment 2020-2021

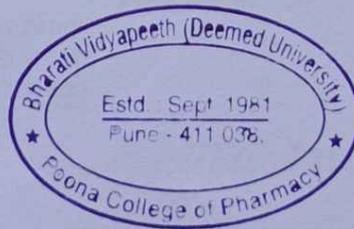
Receipt	Amount	Payment	Amount
		Salary & Allowances	
Chemical Testing Charges	1,77,206	Salary	65,394
		Honorarium	
		Administrative Expenditure	14,979
		III) Educational Expenses	
		Labrotary/Chemical Exps	18,601
		Bank Charges	
		Telephone Exp	
		Miscellenous	
Sub-Total	1,77,206	Sub-Total	98,974

Jante

Dr. Upendra S. pendte

22/09/2021

Head
Poona College Of Pharmacy
Public Testing Laboratory
Pune



[Signature]
Incharge Principal
Bharati Vidyapeeth Deemed University
POONA COLLEGE OF PHARMACY
Erandwane, Pune - 411 038.

[Signature]
ACCOUNTANT

Bharati Vidyapeeth (Deemed to be University)
POONA COLLEGE OF PHARMACY
Erandwane, Pune - 411 038.

BVDU Centre for Food Testing Laboratory, Pune 2021-22

LBS Road

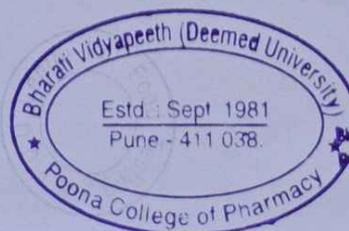
Pune

Income and Expenditure Statement

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Purchase Accounts		Sales Accounts	41,88,536.92
Indirect Expenses		Sample Testing Fees	41,88,536.92
Administrative Expenditure	4,98,470.55	Bank Interest	16,163.00
Application/ Registration Fee Charge	34,000.00	Bank Interest	16,163.00
Audit Fee Charges	5,000.00	Other Receipts	
Bank Charges	820.40	Excess of expenditure over income	20,64,570.69
Cleaning & Maintenance Expenses	23,200.00		
Computer Repairs & Maintenance	23,196.57		
Conveyance Expenses	10,996.00		
Electrical Repairs & Maintenance	22,302.00		
Generator (Diesel) Expenses	4,000.00		
Insurance Charges (Machinery)	76,088.00		
Miscellaneous Expenses	30,720.58		
Postage & Courier Expenses	1,04,965.00		
Printing & Stationary	26,312.00		
Professional Fee Charges	60,760.00		
Repairs & Maintenance	48,987.00		
Telephone Expenses	2,406.00		
Transport Charges	2,400.00		
Travelling Expenses	22,317.00		
Depreciation	6,68,160.00		
Depreciation	6,68,160.00		
Laboratory Expenditure	26,24,440.06		
Equipments Repair & Maintenance	7,31,942.47		
GST Expenses (SGST & CGST)	30,076.00		
Internet Website Expenses	2,497.00		
Journals & Reading Room Expenses	10,000.00		
Lab Consumable Material	14,04,879.59		
Laboratory Expenses	1,575.00		
Sample Collection Charges	1,80,370.00		
Sample Testing Charges	2,63,100.00		
Salaries & Allowance	24,78,200.00		
Provident Fund- Mangt Share	93,241.00		
Salary & Allowances	23,00,971.00		
Honorarium	83,988.00		
Total	62,69,270.61	Total	62,69,270.61

Handwritten signature



Handwritten signature
Incharge Principal
 Bharati Vidyapeeth Deemed University
POONA COLLEGE OF PHARMACY
 Erandwane, Pune - 411 038.

From: **Manikrao Salunkhe** <manikrao.salunkhe@gmail.com>

Date: Wed 8 Jul, 2020, 12:51 PM

Subject: Fwd: BUILDER proposal

To: <as.shamim@gmail.com>

From: **Garima Gupta Scientist E** <garima.g@nic.in>

Date: Tue, Jul 7, 2020 at 5:27 PM

Subject: BUILDER proposal

To: <vc.bvdu@bharativedyapeeth.edu>, <manikrao.salunkhe@gmail.com>

Dear Dr Salunkhe,

Greetings of the day.

This is regarding your proposal submitted to the Department under BUILDER Cat I, you are hereby informed that it was considered in the Task Force Meeting held on 27th -28th May, 2020 and following recommendations were made:

“It was observed that the proposal was found to have a strong interdisciplinary component. The objectives mentioned in the proposal were well distributed among the participating departments and were achievable as per the time lines mentioned. It was also observed that the proposal was focused more on the PG teaching followed by research which was in consonance with the guidelines.”

In view of the above, the Task Force recommended the proposal with financial support as per the budget proposed.

Budget Details: The overall budget is limited to Rs. 2.64 crores (Rs. 1.80 crores under Non-recurring and Rs. 0.84 crores under Recurring heads).

You are requested to take a note of the above recommendations and send us the requested documents (list attached) by 17th July 2020 for further processing of the case. The checklist and the documents requested should be clearly marked and a scanned copy sent via email followed by a hard copy by post. We understand that postal services are limited due to prevailing situation and thus it is important that all the documents are submitted via email well in advance. Also, please refrain from sending documents in part emails as the entire lot is required for financial approval. If you send documents in parts, it would not be feasible for us to process your file.

We compliment you and your team for becoming a part of this prestigious programme and look forward to a fruitful journey in fulfilling the desired purposes of this grant.

Yours sincerely,
Garima Gupta

डॉ गरिमा गुप्ता,
वैज्ञानिक - ई, जैव प्रौद्योगिकी विभाग,
विज्ञान एवं प्रौद्योगिकी मंत्रालय कमरा न. 510,
ब्लॉक ३ सी. जी. ओ. परिसर लोधी रोड
नई दिल्ली-110003
Dr. Garima Gupta,
Scientist - 'E', Department of Biotechnology,
Ministry of Science & Technology
Room No. 510 , Block 3 CGO Complex
Lodhi Road, New Delhi-110003



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भारतीय आयुर्विज्ञान अनुसंधान परिषद
स्वास्थ्य अनुसंधान विभाग, स्वास्थ्य और परिवार
कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India
V. Ramalingaswami Bhawan, PO Box No-4911
Ansari Nagar, New Delhi-110029, India
Fax: +91-11-26588662. icmr.nic.in

वी. रामलिंगस्वामी भवन, पोस्ट बॉक्स नंबर-4911
अंसारी नगर, नई दिल्ली-110029, भारत
Tel: +91-11-26588895. 26588980. 26589794

No-5/7/1069/13-RCII

(By Speed Post)

Date: 22/09/2020

The Director,
Bharati Vidyapeeth Deemed University,
Interactive Research School a for Health Affairs,
Satara Road, Pune-411043

Sub: Continuation of Center for Advance Research (CAR) Study entitled: "Investigating Mechanisms leading to Preeclampsia" under Dr. Sadhana Joshi, IRSIA, Pune

Dear Sir/Madam,

The Director-General, ICMR has sanction the continuation of above mentioned CAR Project with an allotment of ₹ 1,41,33,950/- (One Crore Forty One Lacs Thirty Three Thousands Nine Hundred & Fifty only) as detailed in attached statement for the 4th year from 31-03-2020 to 30-03-2021 subject to the following conditions.

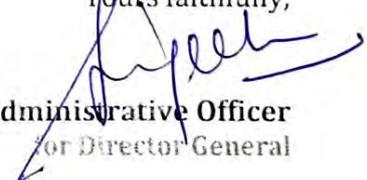
The grant will be released to the head of the Institute in installments during the financial year on receipt of the demand in the prescribed form (Appendix-I) as indicated below: Total ₹. 1,41,33,950/-

While asking for the release of the installment it may be ensured that the amount for the pay and allowances of the staff that are actually in position is included.

The other terms and condition remain same as mentioned in this office letter of even number dated 31/03/2017. These issues with the concurrence of the Finance Division vide RFC No.: RCH/CAR/2/2016-17 Dated: 31/03/2017

The receipt of this letter may kindly be acknowledged.

Yours faithfully,


Administrative Officer
for Director General

Copies to:

1. Accounts V Section, ICMR for information and necessary action.
2. Budget section (Finance) ICMR The RFC No.: RCH/CAR/2/2016-17 Dated: 31/03/2017
3. IRIS Cell, ID No- 2013-0629
4. Dr. Sadhana Joshi, Scientist-G, Head, Department of Nutritional Medicine, Bharati Vidyapeeth Deemed University, Interactive Research School a for Health Affairs, Satara road, Pune-411043
5. Mr. Birender Singh, Sr. TO, Div. of RBMCH, ICMR

•BUDGET STATEMENT•

Date of start: 31.03.2017

Duration: 5 years

IRIS Cell: ID No- 2013-0629

The RFC No: RCH/CAR/2/2016-17 Dated: 31/03/2017

"Investigating Mechanisms leading to Preeclampsia under Dr. Sadhana Joshi"

Budget for 2nd year
31-03-2018 to 30-03-2019

Particulars (31-03-2020 to 30-03-2021)	4 th Year Budget (in INR)	Unspent Balance	Net Grant to be released
A) Staff/Manpower			
1. Scientist-B(NM)-1 @ Rs. 56400/- (with 30% HRA)	676800		
2. Research Assistant / Statistical Assistant-1 @ Rs. 33700/-	404400		
3. Lab Assistant-2 @ Rs. 18520/-	444480		
4. Nutritionists-2 @ Rs. 34780/-	834720		
5. Social Worker-2 @ Rs. 34780/-	834720		
6. Lab Assistant-4 @ Rs. 18520/-	888960		
7. Psychologist-1 @ Rs. 33390/-	400680		
8. DEO-(A)-2 @ Rs. 17760/-	426240		
9. Field Attendant-1 @Rs. 16500/-	198000		
Sub total (*with 10% annual increment)	*51,09,000	157886	49,65,369
B). Contingency	1,80,000	07	1,80,000
C). Consumables- Lead R & D projects:			
1. Project-2	12,70,000		12,70,000
2. Project-3	17,00,000	0	17,00,000
3. Project-4	42,00,000		42,00,000
D). Additional Budget for Contingency for epidemiology and analytics support on Consultancy basis @ Rs. 20,000/- month	2,40,000	0	2,40,000
E. Additional Budget for Equipment	800000	0	800000
Equipment	0	3444	-3444
Travel	0	21	-21
E). Over head Charges @ 5%	622950	0	622950-
Total (A+B+C+D+E)	1,41,33,950-	161358-	1,39,72,592-


 Administrative Officer
 for Director General



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कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India
V Ramalingaswami Bhawan, PO Box No-4911
Ansari Nagar, New Delhi-110029, India
Fax: +91-11-26588662. icmr.nic.in

वी रामलिंगस्वामी भवन, पोस्ट बॉक्स नंबर-4911
अंसारी नगर नई दिल्ली-110029, भारत
Tel: +91-11-26588895, 26588980, 26589794

No-5/7/1069/13-RCH

(By Speed Post)

Date: 22/09/2020

Subject: Payment of the 2nd year grant towards new Center for Advance Research (CAR) Study entitled:
"Investigating Mechanisms leading to Preeclampsia under Dr. Sadhana Joshi"

MEMORANDUM:

Reference this office letter of even number dated 22.09.2020

The Director General, ICMR sanctions the payment of ₹ 1,41,33,950/- (One Crore Forty One Lacs Thirty Three Thousands Nine Hundred & Fifty only) as the 4th year grant for incurring expenditure in connection with the above mentioned CAR study. The amount of ₹ 1,41,33,950/- may be debited from the provision of ₹ 1,41,33,950/- made for the above mentioned research scheme for the current financial year 2017-18

A formal bill of ₹ 1,41,33,950/- is sent herewith for payment through RTGS (Mandate form Attached) and after adjusting the unspent balance of Rs. 1,61,358/- available with the PI the net grant of ₹ 1,39,72,592/- may be released to:

The Director, IRSHA, Pune,

This is issued with the concurrence of the Finance Division vide
RFC No- RCH/CAR/2/2016-17 Dated: 31/03/2017-
The Grant is released after obtaining the approval of CA.


Administrative Officer

Accounts Section-V, ICMR

Copy to:

1. The Director, Bharati Vidyapeeth Deemed University, Interactive Research School a for Health Affairs, Pune, Satara Road, Pune-411043.
2. Dr. Sadhana Joshi, Scientist -G, Head, Department of Nutritional Medicine, Bharati Vidyapeeth Deemed University, Interactive Research School a for Health Affairs, Pune, Satara road, Pune-411043
3. Accounts V Section, ICMR for information and necessary action.
4. Budget section (Finance) ICMR The RFC No.: RCH/CAR/2/2016-17 Dated: 31/03/2017
5. IRIS Cell, ID No- 2013-0629
6. Mr. Birender Singh, Sr. TO, Div. of RBMCH, ICMR

for Director-General

Date: 18.02.2019

Interactive Research School for Health Affairs
Pune-Satara Road,
Katraj Dhankawadi, Pune,
MAHARASHTRA, India - 411043

Ref: Proposal No. BT/NBM/0095/02/18 Project Title "Establishment of National Centre for Immunogenicity Testing NCIT to evaluate vaccines in clinical trials" under Industry-Academia Collaborative Mission For Accelerating Discovery Research To Early Development For Biopharmaceuticals - "Innovate in India (i3) Empowering biotech entrepreneurs & accelerating inclusive innovation."

Dear Dr. Akhilesh Chandra Mishra,

With reference to your above-mentioned proposal, we are pleased to inform that your proposal has been approved by BIRAC at a total cost of **Rs. 1600.00 Lakhs** with Industry-Academia Collaborative Mission For Accelerating Discovery Research To Early Development For Biopharmaceuticals - "Innovate in India (i3) Empowering biotech entrepreneurs & accelerating inclusive innovation" support of **Rs. 1250.00 Lakhs** and company contribution of **Rs. 350.00 Lakhs** for **48 Months** as per the terms of the Grant-in-aid Letter Agreement (GLA) enclosed.

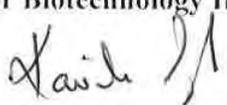
If you are in acceptance with the terms of funding support as mentioned in the GLA, the following documents should be executed within a time period of **TWO WEEKS** from the date of issue of this communication.

- Grant-in-aid Letter Agreement (GLA) including all the Schedules: All pages to be clearly initialled and stamped by the Fund Recipient and the Institute should affix the official seal on the signature page to the GLA.
- Authority Letter from the Institute in the prescribed format of BIRAC.
- Saving Account details on the KYC format to be submitted by the Institute with regard to specific project account in the prescribed format of BIRAC (*A copy of cancelled cheque to be submitted along with executed GLA*).

The Grant-in-aid Letter agreement has been executed by BIRAC. Kindly take a colour printout of this GLA and the schedules and execute the same from your end.

The first instalment of fund release will be made only after completion of all these formalities and upon submission of above mentioned documents as per norms.

For Biotechnology Industry Research Assistance Council


Dr. Kavita Singh
(Mission Director-National Biopharma Mission)





Account Name : INTERACTIVE RESEARCH SCHOOL FOR HEALTH AFFAIRS (IRSHA)
Address : IRSHA MEDICAL COLLEGE BHARATI
VIDYAPEETH UNIVERSITY PUNE SATARA RD
DHANKAWADI-411043
IRSHA MEDICAL COLLEGE BHARATI
Date : 25 Aug 2020
Account Number : 00000030808434608
Account Description : SBCHQ-GEN-PUB-OTH-NONRURAL-INR
Drawing Power : 0.00
Interest Rate(% p.a.) : 2.7000
MOD Balance : 0.0
CIF No. : 85555406869
IFS Code : SBIN0008752
MICR Code : 411002018
Nomination Registered : No
Balance as on 1 Jun 2020 : 3,50,09,880.16

Account Statement from 1 Jun 2020 to 25 Aug 2020

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
2 Jun 2020	2 Jun 2020	TO CLEARING-IOB BROBRX BIOTECH PVT LTD-819470	819470	17,722.00		3,49,92,158.16
2 Jun 2020	2 Jun 2020	TO CLEARING-IOB BROBRX BIOTECH PVT LTD-819484	819484	25,881.00		3,49,66,277.16
2 Jun 2020	2 Jun 2020	TO CLEARING-IOB BROBRX BIOTECH PVT LTD-819355	819355	2,830.00		3,49,63,447.16
3 Jun 2020	3 Jun 2020	TO CLEARING-BHA HARKE SHUBHANGI MANDAR-819427	819427	15,526.00		3,49,47,921.16
4 Jun 2020	4 Jun 2020	TO CLEARING--819561	819561	38,240.00		3,49,09,681.16
5 Jun 2020	5 Jun 2020	TO CLEARING-BHA BSBL-819476	819476	72,595.00		3,48,37,086.16
5 Jun 2020	5 Jun 2020	CHEQUE WDL-CHEQUE TRANSFER TO-819553	TRANSFER FROM 31337747700 / 819553	58,280.00		3,47,78,806.16
6 Jun 2020	6 Jun 2020	CHEQUE WDL-CHEQUE TRANSFER TO-819552	TRANSFER FROM 32571386698 / 819552	60,760.00		3,47,18,046.16
6 Jun 2020	6 Jun 2020	BY TRANSFER-NEFT*UTIB0000014*AXISP001 25646662*MI LIFESTYLE MAR	TRANSFER FROM 3199414044305		1,27,600.00	3,48,45,646.16
8 Jun 2020	8 Jun 2020	TO CLEARING-IDB HI TECH SERVICES-819393	819393	1,02,532.00		3,47,43,114.16
9 Jun 2020	9 Jun 2020	TO CLEARING-HDF DIAGNOSTICA SALES AND SER-819490	819490	1,260.00		3,47,41,854.16
10 Jun 2020	10 Jun 2020	TO CLEARING-CMS GANAKAM SALES SERVICES -819493	819493	17,220.00		3,47,24,634.16
10 Jun 2020	10 Jun 2020	TO CLEARING-CMS GANAKAM SALES SERVICES -819451	819451	1,10,556.00		3,46,14,078.16
11 Jun 2020	11 Jun 2020	TO CLEARING-HDF SHRADDHA KRISHNA MADHAV H-819567	819567	30,800.00		3,45,83,278.16

Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
11 Jun 2020	11 Jun 2020	TO CLEARING-BOI SCI FI BIOLOGICALS-819350	819350	18,636.00		3,45,64,642.16
11 Jun 2020	11 Jun 2020	TO CLEARING-HDF SHRADDHA KRISHNA MADHAV H-819445	819445	30,800.00		3,45,33,842.16
11 Jun 2020	11 Jun 2020	CHEQUE WDL-CHEQUE TRANSFER TO-819462	TRANSFER FROM 30204291574 / 819462	21,315.00		3,45,12,527.16
11 Jun 2020	11 Jun 2020	BY TRANSFER-BIRAC-	TRANSFER FROM 62248693456		3,75,00,000.00	7,20,12,527.16
12 Jun 2020	12 Jun 2020	TO CLEARING-ICI DUAL LIFE SCIENCE PVT LT-819479	819479	37,800.00		7,19,74,727.16
12 Jun 2020	12 Jun 2020	TO CLEARING-ICI M M SUPPLIERS-819467	819467	38,050.00		7,19,36,677.16
12 Jun 2020	12 Jun 2020	TO CLEARING-ICI M M SUPPLIERS-819478	819478	12,491.00		7,19,24,186.16
12 Jun 2020	12 Jun 2020	TO CLEARING-ICI M M SUPPLIERS-819492	819492	10,584.00		7,19,13,602.16
12 Jun 2020	12 Jun 2020	TO CLEARING-CIT BECKMAN COULTER INDIA PV-819466	819466	1,11,510.00		7,18,02,092.16
12 Jun 2020	12 Jun 2020	TO CLEARING-CIT BECKMAN COULTER INDIA PV-819364	819364	56,700.00		7,17,45,392.16
15 Jun 2020	15 Jun 2020	TO CLEARING-BOI MICRO FILT INDIA-819398	819398	5,07,646.00		7,12,37,746.16
15 Jun 2020	15 Jun 2020	TO CLEARING-SRC RAUT SCIENTIFIC ANDGENERA-819391	819391	52,416.00		7,11,85,330.16
15 Jun 2020	15 Jun 2020	TO CLEARING-IOB WESTERN SCIENTIFIC EQUI-819387	819387	13,01,298.00		6,98,84,032.16
15 Jun 2020	15 Jun 2020	TO CLEARING-BOM G K BIOSCIENCE-819388	819388	5,91,685.00		6,92,92,347.16
15 Jun 2020	15 Jun 2020	TO CLEARING-BOM G K BIOSCIENCE-819477	819477	6,281.00		6,92,86,066.16
15 Jun 2020	15 Jun 2020	TO CLEARING-ICI DUAL LIFE SCIENCE PVT LT-819463	819463	68,038.00		6,92,18,028.16
15 Jun 2020	15 Jun 2020	TO CLEARING-BOM G K BIOSCIENCE-819455	819455	13,581.00		6,92,04,447.16
15 Jun 2020	15 Jun 2020	BY TRANSFER-INB IMPS016713317339/9111111111/XX9001/Payment Do-	MAB000491857265 MAB000491857265		709.00	6,92,05,156.16
16 Jun 2020	16 Jun 2020	TO CLEARING-OBC KHAN ALIYA ABDUL BARI-819558	819558	32,300.00		6,91,72,856.16
16 Jun 2020	16 Jun 2020	TO CLEARING-BOI KRISHGEN BIOSYSTEMS-819358	819358	1,43,063.00		6,90,29,793.16
16 Jun 2020	16 Jun 2020	TO CLEARING-BHA MANE SARIKA SHANKAR-819409	819409	13,660.00		6,90,16,133.16
16 Jun 2020	16 Jun 2020	TO CLEARING-BOI ASHWINI SHARAD HINGE-819438	819438	99,100.00		6,89,17,033.16
16 Jun 2020	16 Jun 2020	TO CLEARING-HDF INVENIOLIFE TECHNOLOGY PR-819452	819452	1,41,903.00		6,87,75,130.16
16 Jun 2020	16 Jun 2020	CAS CORR PR CHQ- REVERSAL OF WITHDRAWAL BY CHEQUE-			1,43,063.00	6,89,18,193.16
16 Jun 2020	16 Jun 2020	CHQ RET CHARGES-819358	819358	177.00		6,89,18,016.16
16 Jun 2020	16 Jun 2020	CHEQUE WDL-INTERACTIVE RESEARCH SCHO OL FOR HEALTH AFFAIRS I-819615	TRANSFER FROM 10277671048 / 819615	3,000.00		6,89,15,016.16

Director

Bharati Vidyapeeth
(Deemed to be University)
Interactive Research School for Health Affairs (IRSHA)
Pune-Satara Road, Pune - 411 043.

2020-21 All Release

Details of Approved RE 2020-21 and remittances made to your Bank A/c through RTGS/PFMS during 2020-21

**HEAD WISE BREAK-UP OF GRANTS FOR 2020-21
(ICAR SHARE ONLY)**

Sl. No	Name of the Centre	RE for 2020-21	P & A	T A	RC	Total	Date of remittance made through RTGS/NEFT
1	AICRP on Linseed, Pune	Approved grants as per RE	13,13,500	12,600	2,40,300	15,66,400	
2	Closing Balance of AUC for 2019-20 as per SAU		12,31,256	--	--	12,31,256	
3	I Inst of Grants released		2,98,200	3,500	42,000	3,43,700	08.06.2020
4	II Inst of Grants released		2,00,000	--	30,000	2,30,000	24.08.2020
5	III Inst of Grants released		2,23,700	--	46,500	2,70,200	01.10.2020
6	IV Inst of Grants released		--	9,100	32,400	41,500	28.11.2020
7	V Inst of Grants released		--	--	89,400	89,400	11.02.2021
8	VI Inst of Grants released		3,99,800	--	--	3,99,800	24.02.2021
9	VII Inst of Grants released		1,91,800	--	--	1,91,800	20.03.2021
	TOTAL GRANTS RELEASED FOR 2020-21		13,13,500	12,600	2,40,300	15,66,400	

NOTE: Regarding the details for release of funds under AICRP on Linseed, please visit IIOR website <http://www.iior-icar.org.in>

May please submit the UC/AUC and S.O.E. Head-Wise along with 1st Half Demand in the prescribed proforma latest by 30/04/2021.

Yours faithfully,


FINANCE & ACCOUNTS OFFICER

Copy to:

1. The Assistant Director General (O&P), ICAR, Krishi Bhawan, New Delhi – 110 001.
2. Project Incharge, Linseed Value Addition Center, BVDU, IRSHA, Dhankawadi, Pune – 411 046.
3. Dr. P.Ratna Kumar, I/C AICRP on Linseed, IIOR, Hyderabad.
4. AUC File.