



# Savitribai Phule Pune University

(Formerly University of Pune)

Pune: - 411 007

## Board of Colleges and University Development

Ref. No:- OSD /BCUD/392/86

Date:- 11/11/2016

To,  
The Principal  
Samajshri Prashantdada Hiray College of Pharmacy,  
Loknete Vyankatrao Hiray Marg Malegaon  
Camp Malegaon Ta Malegaon Dist Nashik

S.P.H. College of Pharmacy

Inward No. 472

Date: 15/12/2016

**Subject: - Sanction of BCUD research Proposals for 2016-17 to 2017-18.**

Dear Sir /Madam,

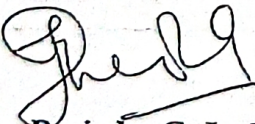
With reference to the acceptance letter and revised budget of the research proposal received from Principle Investigator, the University authorities are pleased to approve the project submitted by the following Principle Investigator/s along with the sanctioned amount shown against their name/s for year 2016-17 to 2017-18.


Sr. No.	Full Name	Sanction Amount
1	Prashant Ramesh Shirode	140000/-
Total		140000/-

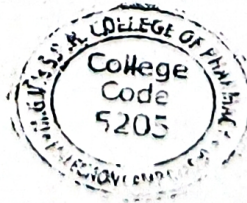
The 1st Installment of the sanction research project has been released. The Project period will be two year from the sanction date of the proposal. The 1st Audit of the sanctioned project will be conducted in month of March 2017. You are requested to inform the concerned teacher.

The amount should be released to Principal Investigator within eight days after receiving of the 1<sup>st</sup> installment. The Utilization of the grant should be done as per the guidelines.

Details about the Norms and Guidelines can be download from [www.unipune.ac.in](http://www.unipune.ac.in)

  
Dr. Ravindra G. Jaybhaye  
OSD/BCUD

  
Dr. V. B. Gaikwad  
Director, BCUD



email : prin.sphpharmacycollege@mgvnasik.org Website : www.mgvmlgpharmacy.kbhgroup.in

To be a Premier Centre of Pharmacy Education

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SAVITRIBAI PHULE PUNE UNIVERSITY  
UNIVERSITY RESEARCH GRANT FOR THE YEAR 2016 - 18 - AUDIT CAMP FILE - 3rd & Final INSTALLMENT COLLEGE LIST - 4th Lot Dt. 08.03.2023

Sr. No.	College Name	Clg Code	Teacher Name	Budget Revised	1st Install.	Exp. Against 1st Install.	Release of 2nd Install. After Deduction of 1st Install Bal.	Exp. Against 2nd Install.	Total Exp.	Total Paid	3rd & Final Install.	3rd & Final Install.	PUN Code
228	MGV's Samajshri Prashantdada Hiray College of Pharmacy, Loknete Vyankatrao Hiray Marg Malegaon Camp Malegaon Ta Malegaon Dist Nashik	86	Prashant Ramesh Shirode	140000	70000	70000	49000	69620	139620	119000	20620	20620	CPHN018220



01355 PUNE UNIVERSITY CAMPUS  
PUNE UNIVERSITY MAIN BLDG  
GANESHKIND RD PUNE  
UNIVERSITY CTR 411007  
IFSC Code : MAHB0001355

A/c Payee

1 9 1 1 2 0 1 6  
D D M M Y Y Y Y

अदा करे PRIN., S P HIRAY COLLEGE OF PHARMACY, NASHIK

Or Bearer  
या धारक को

रुपये Seventy Thousand Only

₹ 70,000.00

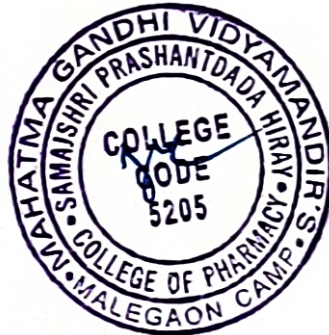
A/c No.  
खाता नं. 60027944055

FINANCE AND ACCOUNTS OFFICER S P PUNE UNIVERSITY

Authorized Signatory(ies)

हस्ताक्षर / Signature(s)  
Please sign above

⑈300845⑈ 4110140581 000099⑈ 11



SHREE VYANKATESH CO-OP BANK LTD. MALEGAON

Date 19/08/2023

Branch SHREE VYANKATESH CO-OP BA  
Address M Y COMPOUND CAMP ROAD MALEGAON  
Reg. No. UBD.MAH.1131.P

Customer Ledger For CURRENT DEPOSIT

From Date 01/12/2016

To Date 31/12/2016

Name M G V M S P HIRAY COLLEGE OF PHARMACY

Non - Member

Joint Holder1 :- SURYA.DIPAK & HIRAY SMITA

IFSC CODE:-ICIC008VCBL

Proprietor Name : CO.ORDINATOR PROFESSIONAL EDUCATION  
MALE

Proprietor Name : TREASURER

Proprietor Name : GENERAL SECRETORY M.G. VIDYAMANDIR

Proprietor Name : VICE PRINCIPAL S P H COLLEGE OF PHARMACY  
MALEGAON

Address LVH MARG MALEGAON CAMP  
MALEGAON, MALEGAON  
Pan no. : AAATM3603M

A/c No. : 2100000002000212

A/c Start Date : 15/04/2006

Gl code: 21

Acc. Interest : .00

Interest Rate % : .00

Last Int.Posted Date : 31/03/2010



Date	Dr/CrC/T/L	Particular	Doc.No.	Debit	Credit	Balance
01/12/2016		Opening Balance	0	0.00	222285.00	222285.00
01/12/2016	TO	CLG MAXELL SECURITY	20119	22129.00	0.00	200156.00
01/12/2016	BY	CSH BY CASH	0	0.00	5100.00	205256.00
02/12/2016	BY	CSH BY CASH	0	0.00	247.00	205503.00
02/12/2016	BY	CSH BY CASH	0	0.00	24000.00	229503.00
03/12/2016	BY	CLG PUNE UNIVERSITY	300845	0.00	70000.00	299503.00
03/12/2016	BY	CLG DENA BANK	765281	0.00	17000.00	316503.00
05/12/2016	BY	CSH BY CASH	0	0.00	29100.00	345603.00
05/12/2016	BY	CLG EDEN GARDEN FABRIC	344911	0.00	20000.00	365603.00
06/12/2016	TO	TRF 21/338	20309	300000.00	0.00	65603.00
06/12/2016	BY	CLG N DCC	361085	0.00	17747.00	83350.00
06/12/2016	BY	CLG DENA BANK	20847	0.00	754795.00	838145.00
07/12/2016	BY	CLG KUSHARE B S	7947	0.00	15000.00	853145.00
07/12/2016	BY	CLG BANK OF INDIA	1004	0.00	28000.00	881145.00
07/12/2016	BY	CSH BY CASH	0	0.00	35000.00	916145.00
07/12/2016	BY	CSH BY CASH	0	0.00	25000.00	941145.00
07/12/2016	TO	TRF 21/338	20134	500000.00	0.00	441145.00
09/12/2016	BY	CLG NDCC	28076	0.00	10000.00	451145.00
09/12/2016	BY	CLG KUSHARE B S	7948	0.00	25000.00	476145.00
13/12/2016	BY	CSH BY CASH	0	0.00	31000.00	507145.00
14/12/2016	BY	CSH BY CASH	0	0.00	15000.00	522145.00
15/12/2016	TO	TRF GL NO 100 D,D	20136	191154.00	0.00	330991.00
15/12/2016	BY	CLG G D KHAIRNAR	364336	0.00	15000.00	345991.00
16/12/2016	TO	TRF gl no 100 ,dd	0	20020.00	0.00	325971.00
17/12/2016	TO	CLG S B I T. D. S	20129	72300.00	0.00	253671.00
17/12/2016	BY	CSH by cash	0	0.00	1100.00	254771.00
17/12/2016	BY	CLG R T BACHHAV	20	0.00	20000.00	274771.00
17/12/2016	TO	TRF Cheque Book Charges For Chq.No From 26370 To 26381	0	48.00	0.00	274723.00
17/12/2016	TO	TRF Cheque Book Charges For Chq.No From 26382 To 26393	0	48.00	0.00	274675.00
17/12/2016	TO	TRF Cheque Book Charges For Chq.No From 26394 To 26405	0	48.00	0.00	274627.00
17/12/2016	TO	TRF Cheque Book Charges	0	48.00	0.00	274579.00

**MAHATMA GANDHI VIDYAMANDIR'S  
SAMAISHRI PRASHANTDADA HIRAY COLLEGE OF PHARMACY,  
MALEGAON CAMP (NASIK)  
INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED ON 31.03.2019**

Expenditure	Amount	Income	Amount
To Administrative Expences	1023984.90	By Student Fees	
To Government Fees	512815.00	Tution Fee	14921222.00
To Salary Exps	17969777.00	Development Fee	1444571.00
To Laboratory Exps			16365793.00
Lab. Chemicals & Glasswear	544968.00	By University Fees	820026.00
To Operating Exp	1024396.00	By Other Receipt	1641284.00
To Univeristy of Pune Exp.	1038843.00	By Bank Interest Received	223.60
To Bank Interest & Commision	2385467.92	By University Grant Received	
To Staff & Student Wealfare Exp	229134.00	Dieaster Mang.Scheme	17400.00
To Depreciation	794266.00	Earn & Learn Scheme	5779.00
		Nirbhaya Kanya Abhiyan	10320.00
		N.S.S Grant	25250.00
		State Level Seminar	62150.00
		Minor Research Project	49000.00
			169899.00
		By Dificit	6526426.22
<b>Total</b>	<b>25523651.82</b>	<b>Total</b>	<b>25523651.82</b>



*[Signature]*  
**PRINCIPAL**

**S. P. H. COLLEGE OF PHARMACY  
Malegaon Camp 423105 (Nasik)**

For M/s. Mukund Kokil and Company

*[Signature]*  
Mukund G. Kokil (Prop.)  
M. No. 030396



**SAVITRIBAI PHULE PUNE UNIVERSITY**  
(Formerly University of Pune)  
**FINANCE & ACCOUNTS DEPARTMENT**

Ph. : 25699535, 25621244/45  
Fax : (020) 25690334  
E-mail : fao@unipune.ac.in

New Administrative Building, Savitribai Phule Pune University, Ganeshkhind, Pune - 411007

Ref. No.: Fin./BillUnit/2023-24/02

Date : 08.04.2023

To,  
The Principal / Director,  
Affiliated Colleges & Recognized Institutes  
of Savitribai Phule Pune University, Pune

**Sub. : Release of 3<sup>rd</sup> & Final Installment amount sanctioned for BCUD Research Proposals for the year 2016 – 2018.**


Dear Sir / Madam,

We are pleased to release the 3<sup>rd</sup> & Final installment of the grant sanctioned for BCUD Research Proposals for the year 2016 – 2018. The amount due Rs. 20,620/- (Statement enclosed) is remitted to your provided Research Grant Bank account in the month of March 2023. (On or After 25<sup>th</sup> March 2023)

You are requested to inform the concerned Principal Investigator & A.R.C.

Thanking you.

Yours Sincerely,

  
10.04.2023  
Asst. Finance Officer

Encl. :- As above.



M/S. PRINCIPAL S P H COLLEGE OF B PHARMACY MLG CAMP

L V H MARG S P H COLLEGE OF B PHARMACY

MALEGAON

MALEGAON, MAHARASHTRA - 423105

MAHARASHTRA, INDIA

CUSTOMER ID - NX6D28461

Your Account Statement as on Apr 30, 2023

Statement Period from Apr 01, 2023 to Apr 30, 2023

 **A summary of your relationship/s with us:**


Relationship Type	Currency	Assets	Liabilities
CURRENT ACCOUNT	INR	98379.14	0.00
SAVINGS ACCOUNT	INR	30406.50	0.00
<b>TOTAL (INR)</b>		<b>128785.64</b>	<b>0.00</b>

Statement of transactions in Savings Account 97540100036552 in INR for the period Apr 01, 2023 - Apr 30, 2023

PRINCIPAL S P H COLLEGE OF B PHARMACY MLG CAMP				SAVINGS ACCOUNT - 97540100036552	
DATE	NARRATION	CHQ. NO.	WITHDRAWAL (DR)	DEPOSIT (CR)	BALANCE
01-04-2023	Opening Balance				33656.50 Cr
29-04-2023	Mr PRASHANT RAMESH SHIRO	19	3250.00		30406.50 Cr
30-04-2023	Closing Balance				30406.50 Cr

Statement of transactions in Current Account 97540200000062 in INR for the period Apr 01, 2023 - Apr 30, 2023

PRINCIPAL S P H COLLEGE OF B PHARMACY MLG CAMP				CURRENT ACCOUNT - 97540200000062	
DATE	NARRATION	CHQ. NO.	WITHDRAWAL (DR)	DEPOSIT (CR)	BALANCE
01-04-2023	Opening Balance				88773.32 Cr
03-04-2023	NEFT-MAHBH23093291414-FAO SPPU			20620.00	109393.32 Cr
05-04-2023	UPI/309547597224/15:08:24/UPI/poojasawant212000@			160.00	109553.32 Cr
05-04-2023	UPI/309548294926/15:29:43/UPI/poojasawant212000@			500.00	110053.32 Cr
11-04-2023	UPI/310185167136/14:20:00/UPI/9067985408@axl/Paym			15000.00	125053.32 Cr
11-04-2023	UPI/310191932139/16:47:10/UPI/7666130919@yb/Paym			14945.00	139998.32 Cr
12-04-2023	UPI/310285097228/14:37:57/UPI/aryankhairmar1574@o			30000.00	169998.32 Cr
12-04-2023	UPI/310286411627/15:18:43/UPI/anjumaafaque25-1@ok			15000.00	184998.32 Cr
13-04-2023	SMS Charges for FEB 23		1.18		184997.14 Cr

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and manage your Subscriptions and Recurring Payments

