



# Shaneshwar Shikshan Prasarak Mandal's V P COLLEGE OF PHARMACY, MADKHOL

Tal. Sawantwadi, Dist. Sindhudurg 416510 (Maharashtra)

DTE Code-3490

D. Pharmacy & B. Pharmacy

MSBTE Code-2030

Approved by PCI - New Delhi, Govt. of Maha., DTE - Mumbai & Affiliated to Dr. B. A. T. University, Lonere & MSBTE, Mumbai

Ref. No. VPCP/ GRANTS/UG/2023-24/01

Date : 18/02/2024

## UTILISATION CERTIFICATE


- Title of the Project : Design, Synthesis and Screening of Novel 2-azetidinone Derivatives
- Name of the Organisation : VAISHNAVI HEALTHCARE PVT.LTD.
- Principal Investigator : Dr. Sunil G. Shingade
- Date of sanctioning the project : 15-03-2023
- Amount received during Letter No. : VHCPL/2022 - 2023/237
- Amount Sanctioned : Rs.6,50,000/-
- The following list displays the allocation and use of sanctioned funds for the fiscal year 2022-23:

| S.NO | DESCRIPTION           | AMOUNT            |
|------|-----------------------|-------------------|
| 1.   | Chemicals             | 92,500/-          |
| 2.   | Recurring expenditure | 77,650/-          |
| 3.   | Glasswares            | 62,600/-          |
| 4.   | Expendable Items      | 58,500/-          |
| 5.   | Consumables           | 77,600/-          |
| 6.   | Instruments           | 92,700/-          |
| 7.   | Bulk Drugs            | 78,800/-          |
| 8.   | Field Visit           | 28,600/-          |
| 9.   | Contingencies         | 34,550/-          |
| 10.  | Expenses              | 46,500/-          |
|      | <b>Total:</b>         | <b>6,50,000/-</b> |

This is to Certified that the expenditure of Rs. 6,50,000/- mentioned against Col.7 was actually incurred on the project scheme for the purpose for which it was sanctioned.

  
Signature of the Investigator



  
Principal  
Principal  
V P College of Pharmacy, Madkhhol  
Tal. Sawantwadi, Dist. Sindhudurg

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Ref. No. VPCP/GRANTS/UC/2022-23/01

Date : 01 / 10 / 20 22

**UTILISATION CERTIFICATE**

1. Title of the Project : Design and Synthesis of Pyrazoline Derivatives as Anti-inflammatory Agents
2. Name of the Organisation : SYNPHARMA RESEARCH LABS
3. Principal Investigator : Dr. Mahesh R. Bhat
4. Date of sanctioning the project : 08-09-2021
5. Amount received during Letter No. : SYNPHARMA/2021-2022/138
6. Amount Sanctioned : Rs.3,50,000/-
7. The following list displays the allocation and use of sanctioned funds for the fiscal year 2021-22:

| S.NO | DESCRIPTION                             | AMOUNT            |
|------|---|-------------------|
| 1.   | Chemicals                               | 82,580/-          |
| 2.   | Recurring expenditure                   | 72,670/-          |
| 3.   | Research Assistance and Data collection | 32,700/-          |
| 4.   | Transport charges                       | 33,400/-          |
| 5.   | Glasswares                              | 34,300/-          |
| 6.   | Bulk Drugs                              | 46,800/-          |
| 7.   | Overhead Expenses                       | 26,250/-          |
| 8.   | Travel                                  | 21,300/-          |
|      | <b>Total:</b>                           | <b>3,50,000/-</b> |

This is to Certified that the expenditure of Rs. 3,50,000/- mentioned against Col.7 was actually incurred on the project scheme for the purpose for which it was sanctioned.

*Mahesh*  
Signature of the Investigator



*V. Phunt*  
Principal  
Principal  
V P College of Pharmacy, Madkhhol  
Tal. Sawantwadi, Dist. Sindhudurg





Shaneshwar Shikshan Prasarak Mandal's  
**V P COLLEGE OF PHARMACY, MADKHOL**

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Ref. No. VPCP/GRANTS)US|2021-22|01

Date : 24/05/2022

**UTILISATION CERTIFICATE**


- Title of the Project** : Novel composite excipient as pharmaceutical filler binder: Design, Development and Functionality Assessment
- Name of the Organisation** : MSS CLINICAL NEW CONCEPTS Pvt. Ltd..
- Principal Investigator** : Dr. Rahul G. Raut
- Date of sanctioning the project** : 29-04-2021
- Amount received during Letter No.** : MSSCNCPL-2020-2021-184
- Amount Sanctioned** : Rs.5,50,000/-
- The following list displays the allocation and use of sanctioned funds for the fiscal year 2020-21:**

| S.NO | DESCRIPTION   | AMOUNT            |
|------|---|-------------------|
| 1.   | Chemicals   | 92,838/-          |
| 2.   | Recurring expenditure   | 86,387/-          |
| 3.   | Field Visit & Travel  | 64,340/-          |
| 4.   | Customer clearing charges for equipment and transport charges | 45,300/-          |
| 5.   | Expendable items  | 57,600/-          |
| 6.   | Instruments   | 78,815/-          |
| 7.   | Bulk Drugs  | 54,500/-          |
| 8.   | Data Collection   | 21,920/-          |
| 9.   | Overhead Expenses   | 48,300/-          |
|      | <b>Total:</b>   | <b>5,50,000/-</b> |

This is to Certified that the expenditure of Rs. 5,50,000/- mentioned against Col.7 was actually incurred on the project scheme for the purpose for which it was sanctioned.

  
Signature of the Investigator



  
Principal  
Principal  
V P College of Pharmacy, Madkhhol  
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