



ISF COLLEGE OF PHARMACY

(An Autonomous College U/s UGC Act-1956)

NAAC Accredited "A" Grade College & Analytical Lab by NABL
Approved by PCI and Govt. of Punjab, Recognized by UGC under Section 2(f)
Affiliated to I K Gujral Punjab Technical University, Jalandhar and PSBTE & IT, Chandigarh
25th Rank in NIRF 2024 in Pharmacy

Ref. No. ISFCP/2024/8036
Response of Metric ID : 3.1.2.

Date: 12/11/2024

The institution provides seed money to its teachers for research

Data before DVV Recommendation:

HEI Input :

Year	2022-23	2021-22	2020-21	2019-20	2018-2019
Amount (Lakhs)	18.75	20.29	20.31	21.10	25.39

Response of Metric ID: 3.1.2

DVV Remarks: DVV has not considered Lab expenses, Lab Equipment.

Year	2022-23	2021-22	2020-21	2019-20	2018-2019
Amount (Lakhs)	0	0	0	0	0

HEI Response for NAAC Appeal: College provides seed money to the faculty members under different areas of research to motivate their ideas as preliminary research is compulsory for bigger projects/programs to be sent to National/ International funding agencies. It supports early research, development, and prototyping, helping entrepreneurs refine and validate their concepts. Due to seed money and strong preliminary studies, college received six MSME proposals and number of research projects received by the college from various agencies.

All relevant documents as per SOP attached for consideration.

Balance sheet certified by CA and other documents attached as per the SOP for consideration.

Year	2022-23	2021-22	2020-21	2019-20	2018-2019
Amount (Lakhs)	18.75	20.29	20.31	21.10	25.39

In view of the above, expected Grade is 4.

12/11/2024
Prof. (Dr.) G.D. Gupta
Director-cum-Principal
ISF College of Pharmacy
(An Autonomous College)
Moga 142001 (Pb)

GT Road, MOGA - 142 001 (Punjab) India

Mob.: 87250-55460, 87250-55462, 98786-96688, 81465-62883 E-mail: director@isfcp.org, Website: www.isfcp.org



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Ref. No. ISFCP/2024/8035

Date: 12/11/2024

3.1.2 Institution provides seed money to its teachers for research during last five years

S.No.	Year	Institution provides seed money to its teachers for research during last five years (INR in lakhs)	Reference
1.	2022-2023	18.75	Balance sheet certified by CA and marked
2.	2021-2022	20.29	
3.	2020-2021	20.31	
4.	2019-2020	21.09	
5.	2018-2019	25.39	
Total		105.83 Lakhs	

Institution provides seed money to its teachers for research during last five years = **105.83 Lakhs**

Accountant



[Signature]
12/11/2024

Director-cum-Principal

Director-cum-Principal
ISF College of Pharmacy
(An Autonomous College)
Moga 142001 (Punjab)

Finance Officer

[Signature]
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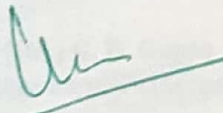
Ref. No. ISFCP/2024/8036

Date: 12/11/2024

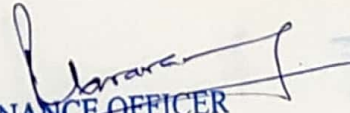
3.1.2 The institution provides seed money to its teachers for research

Academic Year: 2022- 2023

S.No.	Faculty	Amount granted (INR in Lakhs)
1	Dr. G. D. Gupta	1,20,000/-
2	Dr. Shamsher Singh	1,20,000/-
3	Dr. Sidharth Mehan	1,20,000/-
4	Dr. Balak Das Kurmi	1,20,000/-
5	Dr. Arti Singh	1,20,000/-
6	Dr. Sant Kumar Verma	1,20,000/-
7	Dr. Preeti Patel	1,35,000/-
8	Dr. Naresh K Rangra	1,20,000/-
9	Dr. Vivek Asati	1,20,000/-
10	Dr. Rohit Bhatia	1,00,000/-
11	Dr. Pooja Chawla	1,20,000/-
12	Dr. Dilpreet Singh	1,00,000/-
13	Dr. Ranjeet Kumar	1,00,000/-
14	Dr. Amit Sharma	1,20,000/-
15	Dr Sunil Gupta	1,20,000/-
16	Dr. Nitin Sharma	1,20,000/-
Total		18,75,000/-


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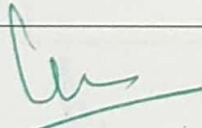
Ref. No. ISFCP/2024/80366

Date: 12/11/2024

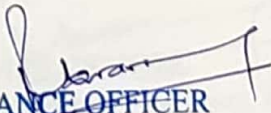
3.1.2 The institution provides seed money to its teachers for research

Academic Year: 2021 - 2022

S.No.	Faculty	Amount granted (INR in Lakhs)
1	Dr. Alok Sharma	1,10,000/-
2	Dr. Amrita Singh	1,20,000/-
3	Dr. Arti Singh	1,30,000/-
4	Dr. Balakdas Kurmi	1,30,000/-
5	Dr. Charan Singh	1,50,000/-
6	Dr. Dilpreet Singh	1,30,000/-
7	Dr Pooja Chawla	1,20,000/-
8	Dr. Vineet Kumar Rai	1,20,000/-
9	Dr. Bhupinder Kumar	1,50,000
10	Dr. Preeti Patel	1,30,000/-
11	Dr. Rohit Bhatia	1,30,000/-
12	Dr. Sant K. Verma	1,50,000/-
13	Dr. Shamsher Singh	1,59,000/-
14	Dr. Sidharth Mehan	1,50,000/-
15	Dr. Sunil Gupta	1,50,000/-
Total		20,29,000/-


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Ref. No. DSFCP/2024/8036(b)

Date: 12/11/24

3.1.2 The institution provides seed money to its teachers for research

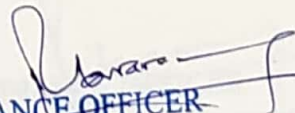
Academic Year: 2020 - 2021

S.No.	Faculty	Amount granted (INR in Lakhs)
1	Dr. Sidharth Mehan	1,90,000/-
2	Dr. Shamsheer Singh	1,80,000/-
3	Dr. Arti Singh	1,60,000/-
4	Dr. Vineet Rai	1,40,000/-
5	Dr. G.D. Gupta	1,41,000/-
6	Dr. Charan Singh	1,20,000/-
7	Dr. R.K. Narang	1,30,000/-
8	Dr. Sant K Verma	1,20,000/-
9	Dr. Vivek Asati	1,10,000/-
10	Dr. Alok Sharma	1,20,000/-
11	Mr. Rohit Bhatia	1,20,000/-
12	Dr. Pooja Chawla	1,10,000/-
13	Dr. Bhupinder Kumar	1,20,000/-
14	Dr. Vikram Deep Monga	1,10,000/-
15	Dr. Balak Das Kurmi	1,60,000/-
Total		20,31,000


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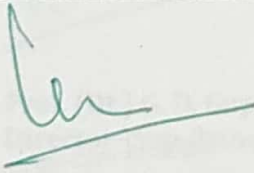
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Date: ... 12/11/2024

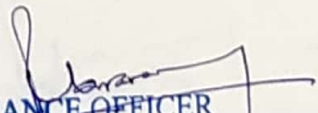
3.1.2 The institution provides seed money to its teachers for research

Academic Year: 2019 - 2020

S.No.	Faculty	Amount granted (INR in Lakhs)
1	Dr. Arti Singh	1,70,000/-
2	Dr. Gaaminepreet Singh	2,00,000/-
3	Dr. Shamsher Singh	2,80,000/-
4	Dr. Vineet Kumar Rai	2,49,000/-
5	Mrs. Daisy Arora and Mr. Tanmay	1,30,000/-
6	Dr. G.D Gupta and Dr. Charan Singh	1,30,000/-
7	Dr. Sankha B.	1,60,000/-
8	Dr. Alok Sharma	1,05,000/-
9	Dr. Pooja Chawla & Dr Bhupinder Kumar	1,60,000
10	Dr. Vikram Deep Monga	1,60,000/-
11	Mr. Rohit Bhatia	1,30,000/-
12	Dr G. Goyal and Dr Jawaid Akhtar	1,30,000/-
13	Dr. Sukhbir Kaur	1,05,000/-
Total		21,09,000/-


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Ref. No. ISFCP/2024/8036(d)

Date: 12/11/2024

3.1.2 The institution provides seed money to its teachers for research

Academic Year: 2018-2019

S.No.	Faculty	Amount granted (INR in Lakhs)
1	Dr. Arti Singh	2,80,000/-
2	Dr. Gaaminepreet Singh	2,20,000/-
3	Dr. Sidharth Mehan	2,50,000/-
4	Dr. Shamsher Singh	2,50,000/-
5	Dr. Vineet Kumar Rai	2,20,000/-
6	Dr. Gaurav Goyal	2,20,000/-
7	Dr. G. D. Gupta	2,50,000/-
8	Dr. Pooja Chawla	2,20,000/-
9	Dr. Vikram Deep Monga	2,00,000/-
10	Mr. Rohit Bhatia	2,50,000/-
11	Dr. Rahul Kumar Maurya	1,79,000/-
Total		25,39,000/-

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3.1.2: List of faculty who have been provided seed money for preliminary research work/design of equipment/innovation etc.

- Proposal was discussed in Research advisory board (RAB) and recommended to management committee as seed money for the above said purpose.
- Items which are required for preliminary study to purchase through the purchasing committee of the college under the Research Professional Services (RPS).

Following amount sanctioned by the along with the title of the project, duration and amount year-wise.

2022-23

S.No.	List of Faculty	Title of the project(s)	Duration (Months)	Amount (INR)
1.	Dr. G.D. Gupta	<ul style="list-style-type: none">• Investigating the potential effect of glycyrrhizin on nanoemulgel containing 5-fluorouracil for skin melanoma.• Development and Characterization of Sulfasalazine loaded Probiotic based microparticles for Colitis management.• Development and evaluation of squalene based nanostructured lipid carrier for dermal delivery of Ketoconazole.	12	1,20,000/-
2.	Dr. Shamsher Singh	<ul style="list-style-type: none">• Investigating the neuroprotective effect of lycopene against fluid percussion model induced traumatic brain injury in rat via modulating Nrf-2/NF-κB pathway.• Neuroprotective potential of solanesol against chronic tramadol induced zebrafish model of Parkinson's disease.• Protective effect of Fucoxanthin in Valproic acid induced autistic behavior via AKT/GSK-3β signaling pathway.• Neuroprotective effect of Apigenin in proton pump inhibitor-induced cognitive impairment in Zebrafish by targeting GSK-3 β pathway.	12	1,20,000/-
3.	Dr. Sidharth Mehan	<ul style="list-style-type: none">• Neuroprotective effect of melatonin mediated IGF-1/GLP-1 activation in 8-OH-DPAT-induced experimental models of obsessive-compulsive disorder in adult wistar rats.• Neuroprotective effect of tanshinone-IIA mediated SAPK inhibition increases nerve	12	1,20,000/-



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S.No.	List of Faculty	Title of the project(s)	Duration (Months)	Amount (INR)
		<p>growth factors in propionic acid-induced experimental model of autism in adult wistar rats.</p> <ul style="list-style-type: none"> Icariin inhibits TDP-43 aggregation mediated by SIRT-1/Nrf-2/HO-1 activation in methylmercury-induced experimental model of amyotrophic lateral sclerosis in wistar rats. Matrine alters leukocyte profiling by STAT-3/mTOR/PPARγ modulation in ethidium bromide-induced experimental model of multiple sclerosis in adult wistar rats. 		
4.	Dr. Balak Das Kurmi	<ul style="list-style-type: none"> QbD approach for the development of TPGS based liposomal formulation to combat antimicrobial resistance. Development of liposomal pH sensitive in-situ gel of Brinzolamide for Ophthalmic use. Development of TPGS-based cationic liposome(s) for the improved cytotoxic potential of gefitinib against lung carcinoma. Hyaluronic acid tethered TPGS-based liposomes for intracellular delivery of Doxorubicin to triple negative breast cancer cells. 	12	1,20,000/-
5.	Dr. Arti Singh	<ul style="list-style-type: none"> Neuroprotective potential of Ursolic acid in 3-Nitropropionic acid-induced Huntington disease in zebrafish. Investigating the potential of oleanolic acid on nonylphenol-induced neurotoxicity in zebrafish. To investigate the combined potential of fasting along with hydroalcoholic extract Centella asiatica in long term hypoxia-induced ischemic stroke in adult zebrafish. Investigate the neuroprotective potential of plumbagin in 5-fluorouracil-induced cognitive impairment in adult zebrafish. 	12	1,20,000/-
6.	Dr. Sant K Verma	<ul style="list-style-type: none"> Extraction and identification of bioactive constituents of Urticadioica L. for aldose reductase inhibitory activity. Preparation and characterisation of carbon dots loaded with methotrexate. Remediation of polystyrene from water 	12	1,20,000/-



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S.No.	List of Faculty	Title of the project(s)	Duration (Months)	Amount (INR)
		by UV/ sulfate-radical based advanced oxidation process. <ul style="list-style-type: none"> Design and synthesis of 3,7-dihydro-1H-purine-2,6-diones as inhibitors of dpp-4 for the management of type 2 diabetes mellitus. Design and synthesis of thiazolidine-2,4-dione derivatives as aldose reductase inhibitors. 		
7.	Dr. Preeti Patel	<ul style="list-style-type: none"> Simultaneous estimation of indacaterol and mometasone furoate in capsule formulation by RP-HPLC method. Analytical method development and validation for simultaneous estimation of aspartame and acesulfame potassium content in soft drinks using RP-HPLC. Simultaneous estimation of Vildagliptin and dapagliflozin by RP-HPLC in tablet formulation. Simultaneous estimation of Vildagliptin and dapagliflozin by RP-HPLC in tablet formulation. Nanocatalyzed facile synthesis and evaluation of 2,3-dihydroquinazolin-4(H)-one Derivatives as anti-cancer agents. 	12	1,35,000/-
8.	Dr. Naresh K Rangra	<ul style="list-style-type: none"> Phytochemical Investigations of Leaves Extract from Paederia foetida for Anti-Urolithic Activity. Bioactivity Guided Fractionation of the bark extract of Acacia auriculiformis for treatment of Acne. RP-HPLC method development and validation for Simultaneous estimation of l-glutathione, n-acetylcystine and vitamin-C in marketed dosage form. RP-HPLC method development and validation for Simultaneous estimation of l-arginine, l-ornithine and l-lysine marketed dosage form. Simultaneous estimation and validation of RP-HPLC method for remoglifozin, vildagliptin, and metformin in dosage form. 	12	1,20,000/-
9.	Dr. Vivek Asati	<ul style="list-style-type: none"> Design, synthesis and anti-diabetic evaluation of thiophene containing thiazolidine-2,4-dione derivatives. Design and synthesis of piperazine 	12	1,20,000/-



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S.No.	List of Faculty	Title of the project(s)	Duration (Months)	Amount (INR)
		<p>clubbed triazole derivatives as antidepressant agents.</p> <ul style="list-style-type: none"> • Simultaneous Estimation of Metformin Hydrochloride and Evogliptin Tartrate In Bulk And Marketed Formulation By Rp-Hplc Method. • Simultaneous estimation of brilliant blue bcf and carmoisine food products by RP-HPLC method. 		
10	Dr. Rohit Bhatia	<ul style="list-style-type: none"> • Simultaneous estimation and forced degradation studies of teneligliptin and pioglitazone through RP-HPLC. • Bioanalytical method development for simultaneous estimation of simvastatin and telmisartan by RP-HPLC using sugaring-out assisted liquid-liquid extraction. • Design, synthesis and molecular docking of benzimidazole derivatives as potent anti-depressants. 	12	1,00,000/-
11	Dr. Pooja Chawla	<ul style="list-style-type: none"> • Design, synthesis and neuroprotective anti-Alzheimer's activity of piperidine-conjugated 4-thiazolidinone derivatives. • Design, Synthesis and Antidepressant Evaluation of Propargyl Substituted Piperazine Derivatives. • Synthesis and biological evaluation of pyrimidine-4-thiazolidinone hybrids as anti-breast cancer agents. • Simultaneous estimation of L-carnitine, mecobalamine and Folic acid by using RP-HPLC method in pharmaceutical dosage form. • Simultaneous estimation of clomiphene citerate, folic acid and mecobalamine in pharmaceutical dosage form RP-HPLC method. 	12	1,20,000/-
12	Dr. Dilpreet Singh	<ul style="list-style-type: none"> • Simultaneous Estimation of Exemestane and Everolimus in bulk and developed tablet formulation by UV-Spectrophotometric method. • Simultaneous estimation of Imipramine and Ferulic acid in bulk and developed polymeric micelles by RP-HPLC method. • Development and evaluation of Nateglinide-loaded floating microspheres for improvement of biopharmaceutical 	12	1,00,000/-



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S.No.	List of Faculty	Title of the project(s)	Duration (Months)	Amount (INR)
		attributes. <ul style="list-style-type: none"> Formulation and evaluation of Imipramine hydrochloride loaded polymeric micelles for the improvement of oral biopharmaceutical attributes. Development and evaluation of Everolimus loaded stealth liposomes for the management of breast cancer. 		
13	Dr. Ranjeet Kumar	<ul style="list-style-type: none"> Estimation of futuristic ten-year risk assessment of cardiovascular disease using Framingham risk score and cholesterol risk calculator in Indian population. Drug utilization evaluation and cost-effectiveness analysis of the drugs used in the oncology department. Assessment of drug related problems and clinical pharmacist intervention in the emergency department of Tertiary Care Hospital. 	12	1,00,000/-
14	Dr. Amit Sharma	<ul style="list-style-type: none"> Assessment and Evaluation of Quality of Life in Epileptic Patients at Tertiary Care Hospital. Validation and prediction of 10-year cardiovascular outcomes using different risk scores in Indian population. Assessment and evaluation of test anxiety and its associated factors among pharmacy students using westside test anxiety scale: Prospective cross-sectional study. Pharmacoeconomic evaluation of diabetes mellitus patients with coexisting atherosclerosis: Cross-sectional study. 	12	1,20,000/-
15	Dr. Sunil Gupta	<ul style="list-style-type: none"> Adaption of Pharma 4.0 from Industry 4.0 and Automation of Quality Assurance. Development of solid dosage formulation of a model drug using powder coating technology. Options for regulatory approval of biosimilars and generics in Europe. 	12	1,20,000/-
16	Dr. Nitin Sharma	<ul style="list-style-type: none"> Regulatory frame work demand and supply of pharmaceutical drug products in Gulf Country. Regulatory guidelines of medical oxygen and case study of Punjab during Covid pandemic. 	12	1,20,000/-



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S.No.	List of Faculty	Title of the project(s)	Duration (Months)	Amount (INR)
		<ul style="list-style-type: none">pH- Sensitive nanocarriers for the enhancement of colonic anticancer activity.		

Total seed money = 18,75,000/-

Total faculty receiving seed money = 16

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2021-22

S.No.	List of Faculty	Title of the project(s)	Duration (Months)	Amount (INR)
1.	Dr. Alok Sharma	<ul style="list-style-type: none">Q- Marker approach for <i>Tinospora cordifolia</i> and <i>Aloe vera</i> considering the quality assessment.Development and evaluation of nutraceutical beverage and its potential: HPTLC Fingerprinting, phenolic content, and in vitro Antioxidant activity.Development of herbal material quality control strategy considering the standardization parameters in <i>Withaniasomnifera</i>.Cultivation of <i>Foeniculum vulgare</i> Mill and <i>Trachyspermum ammi</i> in hydroponic system and evaluation of its growth parameters, physiochemical activity, and their chemical constituents.Evaluation and Standardisation of Ayurvedic Lepa -A Traditional LepaChikitsa Therapy.Cultivation of <i>Mentha Spicata</i> in different medium and Comparison of Biometric growth, Physiochemical parameters and chemical constituents with soil grown plant.Fortification and Quality evaluation of Non- Centrifugal Sugar (Jaggery) with Herbs: An immunity-boosting functional food.	12	1,10,000/-
2.	Dr. Amrita Singh	<ul style="list-style-type: none">Pharmacological potential of Rottlerin in cognitive impairment associated with the HFD-STZ induced type 2 diabetes mellitus in the Swiss albino mice.Role of oxymatrine in impeding the cardiomyopathy in the STZ-nicotinamide induced diabetes in Wistar rats.Formulation and optimization of methyl glucose sesquistearate based stabilized microemulsion containing green zeolite clay for dermatologic application.	12	1,20,000/-
3.	Dr. Arti Singh	<ul style="list-style-type: none">Neuroprotective effect of plumbagin in MPTP induced Parkinson's disease in zebrafish.Ursolic acid along with caprylic acid ameliorates pentylene tetrazole induced	12	1,30,000/-



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S.No.	List of Faculty	Title of the project(s)	Duration (Months)	Amount (INR)
		<p>epilepsy like behavior in zebrafish.</p> <ul style="list-style-type: none"> Berberine ameliorates mitochondrial dysfunction and oxidative stress in chemotherapy induced cognitive impairment in mice. Targeting mitochondrial dysfunction and oxidative stress with coenzyme Q10 in chemotherapy induced cognitive impairment in mice. 		
4.	Dr. Balak Das Kurmi	<ul style="list-style-type: none"> Quality Assessment and Marker Profiling for the rapid estimation of Quercetin in ayurvedic formulations. Development of TPGS stabilized Solid Lipid Nanoparticles for improved efficacy of Quercetin. Development of TPGS based Liposome Gel for the improvement of antibacterial activity. Development of TPGS based cationic liposomes for improved cytotoxic potential of Doxorubicin. 	12	1,30,000/-
5.	Dr. Charan Singh	<ul style="list-style-type: none"> Development and evaluation of Piperine loaded casein micelles for the management of Huntington's Disease. Development and evaluation of soluplus assisted Piperine loaded Lipospheres for the management of Parkinson's disease. Development and evaluation of gefitinib loaded Metal organic frameworks for the treatment of lung Cancer. Development and evaluation of Spray dried Piperine loaded metal organic frameworks for the treatment of chemobrain in Adult Zebrafish. Spray Dried Soluplus Based Self Assembled Ursolic Acid Loaded Polymeric Micelles for the Treatment of Parkinson's Disease. 	12	1,50,000/-
6.	Dr. Dilpreet Singh	<ul style="list-style-type: none"> Development And Evaluation of Coaltar Nanoemulgel and Comparison With Market Gel. Formulation, Optimization and Evaluation of Bosentan monohydrate loaded Self Nano Emulsifying Drug Delivery System. Formulation and Optimization of Biopharmaceutical Attributes of Bosentan monohydrate by using solid 	12	1,30,000/-



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S.No.	List of Faculty	Title of the project(s)	Duration (Months)	Amount (INR)
		lipid nanoparticles as a novel carrier.		
7.	Dr. Pooja Chawla	<ul style="list-style-type: none"> Design and synthesis of arylidene derivatives of 2-thioxathiazolidine-4-one as antimicrobial agents. Simultaneous estimation of coenzyme Q10 and Levo-carnitine by RP-HPLC method and their stability studies. RP-HPLC method development and validation of L-carnitine and folic acid in bulk and dosage form. Simultaneous estimation of coenzyme Q10, Curcumin and Piperine in bulk and marketed formulation by RP-HPLC method. Design, synthesis and biological evaluation of 4-thiazolidinone 1,2,4-triazine hybrids as anti-Alzheimer agents. Design and synthesis of triazole clubbed 4-thiazolidinone derivatives as anti-inflammatory agents. Design and synthesis of substituted pyrimidine-2,4-dione and 4-thiazolidinone conjugates as anti-breast cancer agents. 	12	1,20,000/-
8.	Dr. Vineet K Rai	<ul style="list-style-type: none"> Azelaic acid and Vitamin E oil based nanoemulgel of Tacrolimus for the treatment of Plaque Psoriasis. Development characterization and evaluation of immediate release pellets of IAFB01. Development characterization and evaluation of dual release pellets of KTDB11. Development, characterization and evaluation of sustain release pellets of FAIB02. Development and evaluation of Linalool loaded mucoadhesive liposomal gel against oral candidiasis. Preparation and characterization of sprayable doxycycline hydrogel for wound healing. 	12	1,20,000/-
9.	Dr. Bhupinder Kumar	<ul style="list-style-type: none"> RP-HPLC method development and validation for Pregabalin and Duloxetine HCl determination in combined dosage form. 	12	1,50,000/-



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S.No.	List of Faculty	Title of the project(s)	Duration (Months)	Amount (INR)
		<ul style="list-style-type: none"> Development and validation of Analytical method for estimation of potassium sorbate content in various food products through RP-HPLC. Piperazine substituted oxadiazole derivatives as putative antidepressant agents. Design, synthesis and pharmacological evaluation of substituted piperazine derivatives as potential antidepressant agents. 		
10	Dr. Preeti Patel	<ul style="list-style-type: none"> Method development and validation for simultaneous estimation of cefepime and Sulbactam by RP-HPLC in injection formulation using quality by design approach. Design and synthesis of disubstituted thiazolidinedione derivatives as anti-diabetic agents. Design, synthesis and evaluation of quinazolin-4(3H)-one derivatives as anticancer agents. Development and evaluation of Amino Acid assisted Ferulic Acid loaded Solid Dispersion for the treatment of Chemotherapy Induced Cognitive Impairment. 	12	1,30,000/-
11	Dr. Rohit Bhatia	<ul style="list-style-type: none"> Bioanalytical method development and validation for simultaneous estimation of Benidipine and Telmisartan using RP-HPLC. Quantification of Ascorbic acid contents in vitamin C supplements through Microfluidic paper-based device and HPLC: A comparative study. Design, synthesis and molecular docking of isatin based fused heterocycles as anticancer agents. Simultaneous estimation and photostability studies of sunset yellow and tartrazine in soft drinks and tablet dosage forms. 	12	1,30,000/-
12	Dr. Sant K Verma	<ul style="list-style-type: none"> Adsorption assisted photocatalytic remediation of Azithromycin from contaminated water and estimation of removed efficiency using RP-HPLC. Development of UV/TiO₂ based 	12	1,50,000/-



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S.No.	List of Faculty	Title of the project(s)	Duration (Months)	Amount (INR)
		<p>photocatalytic degradation method for the removal of Fenoxaprop-p-ethyl from polluted water and estimation of removal efficiency using RP-HPLC.</p> <ul style="list-style-type: none"> Design, synthesis and pharmacological evaluation of rhodanine derivatives as aldose reductase inhibitors for the management of diabetic complications. Design, synthesis and pharmacological evaluation of pyrimidine-2,4-dione derivatives as inhibitors of DPP-4 for the management of type-2 diabetes mellitus. Design, synthesis and biological evaluation of thiazolidinedione derivatives as aldose reductase inhibitors. 		
13	Dr. Shamsher Singh	<ul style="list-style-type: none"> Protective effect of embelin in intracerebroduncle ethidium bromide-induced experimental model of multiple sclerosis in rats. Neuroprotective mechanism of syringic acid in FPI model of TBI:inhibit apoptosis and inflammation via downregulation of P38/MAPK/JNK pathway. Therapeutic potential of apigenin on the vitiligo mouse model induced by hydroquinone by targeting cholinesterase and MAPK pathway. Pharmacological potential of luteolin in rat model of Parkinson's disease by inhibiting the release of cytochrome-c and apoptosis. Protective effect of syringic acid in valproic acid induced autistic behavior via modulation of PI3k/GSK-3beta expression. 	12	1,59,000/-
14	Dr. Sidharth Mehan	<ul style="list-style-type: none"> Neuroprotective potential of Smo-Shh/Gli activator pumorphamine in ethidium bromide-induced experimental model of multiple sclerosis in wistar rats. Neuroprotective potential of SIRT-1/Nrf2/HO-1 activator acetyl-11-keto-beta boswellic acid (AKBA) in 8-OH-DPAT-induced experimental model of obsessive-compulsive disorder in wistar rats. Neuroprotective potential of JAK-STAT/mTOR/PPAR-gamma modulator 	12	1,50,000/-



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S.No.	List of Faculty	Title of the project(s)	Duration (Months)	Amount (INR)
		<p>guggulsterone in methylmercury-induced experimental model of amyotrophic lateral sclerosis in wistar rats.</p> <ul style="list-style-type: none">Neuroprotective potential of IGF-1/GLP-1 activator.		
15	Dr. Sunil Gupta	<ul style="list-style-type: none">Development and validation of a system for the prediction of excipient-exipient incompatibilities using machine learning tools.Development and Evaluation of a Pulsatile Formulation using Quality by Design Approach and Propose an Algorithm for Facility.Formulation and optimization of polyglyceryl-2 di-polyhydroxystearate based microstructured emulsion containing herbal active moiety from natural monoterpene derivative.Analytical Method Development for the Forensic Evaluation of Solid Dosage Form and to Propose an Algorithm for Formulation.Analytical method development and validation for total flavonoids and phenolic compounds as a bioactive component in Moringa oleifera.Convenient estimation of Oxytetracycline and Polymyxin B by HPLC method: Development and Validation.	12	1,50,000/-

Total seed money = 20,29,000/-

Total faculty receiving seed money = 15

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2020-21

S.No.	List of Faculty	Title of the project(s)	Duration (Months)	Amount (INR)
1.	Dr. Sidharth Mehan	<ul style="list-style-type: none"> Investigation of PI3K-AKT/mTOR signaling inhibitor chrysophanol in intracerebroventricular propionic acid-induced experimental model of autism in rats. Investigation of IGF-1/GLP-1 signaling activator 4-hydroxyisoleucine in methylmercury-induced experimental model of amyotrophic lateral sclerosis in rats. Neuroprotective Effect of Apigenin as Dual c-Jnk/P38MAPK Signaling Inhibitor in Intracerebroventricular Ethidium Bromide-Induced Experimental Model of Multiple Sclerosis in Rats. Investigate the neuroprotective Potential of Solanesol as Sirt-1 signaling activator in Intracerebroventricular injection of Ouabain-induced bipolar disorder in rats. Anti-inflammatory and anti-fibrotic effect of trimetazidine (TMZ) in unilateral ureteral obstruction (UUO) model. Ameliorative effects of calcium sensing receptor in cisplatin induced acute kidney injury in rats. Neuroprotective potential of ERK-1/2 Signaling Inhibitor alpha-mangostin in methylmercury-induced experimental model of amyotrophic lateral sclerosis in rats. Investigate the neuroprotective potential of SMO-SHH agonist pumorphamine in intra-dorsal raphe nucleus injection of 8-OH-DPAT induced obsessive compulsive disorder in wistar rats. Neuroprotective potential of JAK/STAT-PPARγ Signaling modulator guggulsterone in intracerebroventricular propionic acid-induced experimental model of autism in wistar rats. Effect of NRF2/HO-1 signaling activator acetyl-11-keto-beta boswellic acid in intracerebroventricular ethidium bromide-induced experimental model of multiple sclerosis in rats. 	12	1,90,000/-



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S.No.	List of Faculty	Title of the project(s)	Duration (Months)	Amount (INR)
2.	Dr. Shamsher Singh	<ul style="list-style-type: none"> Protective effect of apigenin in monobenzene induced mice model of vitiligo. Neuroprotective Effect of Andrographolide in Rotenone and Iron Supplementation induced Parkinsonism in Mice. Ameliorative effects of trimetazidine in rodent model of sepsis induced acute kidney injury. Neuroprotective Effect of Honokiol in Propionic Acid Induced Autism in Experimental Rats by Downregulating AKT-MTOR Pathway. Protective effect of Guggulsterone in Traumatic Brain Injury Model of Experimental Rats via Amelioration of TNF-α/Nrf-2 Expression. Investigation of Neuroprotective Effect of Honokiol on Intracerebroventricular - STZ induced Alzheimer's Disease in Experimental Rats . Protective effect of apigenin alone and in combination with piperine in LPS induced Parkinsonism in experimental rats via targeting Nrf-2 signalling pathway. Neuroprotective Effect of Andrographolide in Aluminium and Copper Sulphate Induced Alzheimer's Disease in Experimental Rats. Neuroprotective effect of 3-acetyl-11-keto-beta-boswellic acid alone and in combination with piperine against Fluid Percussion model of TBI in experimental rats. WNT/B-Catenin Antagonist Pyvinium Prevents Isoproterenol Induced Cardiomyopathy by Targeting ATP Sensitive K⁺ Channel. 	12	1,80,000/-
3.	Dr. Arti Singh	<ul style="list-style-type: none"> Pharmacological targeting of renal calcium sensing receptor (CaSR) for prevention of sepsis induced acute kidney injury in rats. Effect of hydroalcoholic extract of centella asiatica on neuroprotective potential of acrylamide in adult zebrafish. 	12	1,60,000/-



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S.No.	List of Faculty	Title of the project(s)	Duration (Months)	Amount (INR)
		<ul style="list-style-type: none"> Effect of quercetin on streptozotocin induced memory dysfunction in adult zebrafish. Protective Effect Of Hydro-Alcoholic Extract of Centella Asiatica In Acute Stress Induced Anxiety And Spatial Memory Loss in Adult Zebra Fish. Cardioprotective effect of platelet rich plasma on isoproterenol induce cardiac dysfunctions in rat. Protective effect of quercetin on lipopolysaccharide induced neuroinflammation in adult zebrafish. Effect of hydroalcoholic extract of centella asiatica on 3-nitropropionic acid induced Huntington like symptoms in adult zebrafish. 		
4.	Dr. Vineet K Rai	<ul style="list-style-type: none"> Formulation and Evaluation of Curcumin loaded Nanocomposite Hydrogel for the Management of Psoriasis. Formulation and Characterization of Sprayable in Situ Gel Containing Mupirocin for management of Wound Healing. Formulation and Evaluation of Tacrolimus Loaded Nanostructured Lipidic Carrier Based Gel for the Treatment of Psoriasis. Preparation and Evaluation of Dutasteride Loaded Nanoemulgel for Management of Alopecia. Development and Evaluation of Linalool Loaded NLC based Topical Gel for Atopic Dermatitis. Development and Evaluation of Albendazole loaded Metal Organic Frameworks for the Management of Neurocysticercosis. To Develop and Evaluate Mucoadhesive Oral Film of Fluconazole for the Treatment of Oropharyngeal Candidiasis. 	12	1,40,000/-
5.	Dr. G.D. Gupta	<ul style="list-style-type: none"> Fabrication and Characterization of polymeric nanoparticles of Curcumin for Colorectal Cancer. Design Development and Characterization of Mouth Soluble Film of Herbal drug for Cancer Protective Activity. 	12	1,41,000/-



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S.No.	List of Faculty	Title of the project(s)	Duration (Months)	Amount (INR)
		<ul style="list-style-type: none"> Fabrication and Characterization of Curcumin loaded SLNP's based mucoadhesive gel for the management of cervical cancer. Development and characterization of triamcinolone acetonide loaded transferosome gel for osteoarthritis. 		
6.	Dr. Charan Singh	<ul style="list-style-type: none"> Formulation and Evaluation of Efavirenz Loaded Metal Organic Framework for the Management of HIV/AIDS. Development and Evaluation of Lopinavir Encapsulated Lipospheres for the Treatment of HIV/AIDS. Development and Evaluation of Rifampicin Loaded Metal Organic Frameworks for the Management of Tuberculosis. Design and Development of Mebendazole Loaded Phospholipid Complex for the Treatment of Parasitic Infection. Fabrication and Evaluation of N-Acetylcysteine loaded Pluronic Coated Mucus-Penetrating Particles for Tuberculosis. Development and Characterization of N-Acetylcysteine Loaded PLGA Nanocomposite for the Management of Pulmonary Tuberculosis. 	12	1,20,000/-
7.	Dr. R.K. Narang	<ul style="list-style-type: none"> Development and Characterization of Resveratrol Loaded Bile Salt Modified Vesicular Gel for the Topical Treatment of Plaque Psoriasis. Development and evaluation of Tea tree oil based nanoemulgel of brimonidine tartrate for management of rosacea. Development and Characterization of Resveratrol loaded NLC System for nose to brain delivery in the management of glioblastoma Multiforme. Development and Characterization of Moxifloxacin Loaded Hydrogel for Wound Healing. 	12	1,30,000/-
8.	Dr. Sant K Verma	<ul style="list-style-type: none"> Development of a Validated HPLC Method for the Simultaneous Estimation of Metformin and Fluconazole in Biological Fluid. HPLC Method Development for 	12	1,20,000/-



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S.No.	List of Faculty	Title of the project(s)	Duration (Months)	Amount (INR)
		Simultaneous Estimation of Pioglitazone, Atorvastatin and Ramipril in Biological Fluid. <ul style="list-style-type: none"> Design, synthesis and pharmacological evaluation of thiazolidinedione derivatives as inhibitors of PTP1B. 		
9.	Dr. Vivek Asati	<ul style="list-style-type: none"> Simultaneous Estimation of Acebrophylline, Montelukast Sodium and Fexofenadine Hydrochloride in Bulk and Marketed Formulation by RP-HPLC Method. Simultaneous Estimation of Doxycycline and Ivermectin in Bulk and Mixture Form by RP-HPLC Method. Synthesis, characterization and evaluation of designed pyrazoline derivatives as promising antimalarial agents. 	12	1,10,000
10	Dr. Alok Sharma	<ul style="list-style-type: none"> Marker Profiling and a Rapid HPTLC Method for Estimation of Anethole in Selected Ayurvedic formulations used in Constipation. Phytochemical Analysis of Stevia and Development of Next Generation Sweetener Without Aftertaste. A translation Approach for Quality Evaluation and Quality Assessment of Withania Somnifera Using Q-Marker Technique. A Novel and Simple Approach for Extraction and Purification of Curcumin from Turmeric Rhizome (<i>Curcuma Longa</i>) and Piperine from the Black Pepper Fruit (<i>Piper Nigrum</i>). Monograph development for hydroponic culture based OCIMUM SANCTUM comparative assessment of its active ingredients with soil-based culture. Quality Evaluation and Standardization of Selected Botanicals and Formulation Development of Herbal Serum. Quality Evaluation, Marker Profiling and A Rapid Method for the Estimation of Thymol in Selected Ayurvedic Formulations Used in Pain Management. 	12	1,20,000/-
11	Dr. Rohit Bhatia	<ul style="list-style-type: none"> Estimation of Vitamin-A Content in Different Packet Milk Brands Through RP- 	12	1,20,000/-



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		<p>HPLC.</p> <ul style="list-style-type: none"> Simultaneous Estimation and Photostability Studies of Lake of Sunset Yellow and Lake of Brilliant Blue in Tablet Dosage Forms. Analytical Method Development and Stability Indicating Studies for Luliconazole and Clobetasol Propionate by UV-HPLC. 		
12	Dr. Pooja Chawla	<ul style="list-style-type: none"> Stability Indicating RP-HPLC Method for Simultaneous estimation of Ofloxacin, Ornidazole and Racecadotril in Bulk and Pharmaceutical Dosage Form. Development and Validation of New Analytical Method for Estimation of Sodium Benzoate Contents in Various Beverage- Base Syrups Through RP-HPLC. Design, Synthesis and Biological Evaluation of 1,3,5-Trisubstituted Pyrazoline Derivatives as Antidepressant agents. Design, Synthesis and Biological Evaluation of 4-Thiazolidinone Conjugates as Anti-Breast Cancer Agents. Piperazine and Aryl Compounds Bearing 1,2,4-Triazine Scaffold for Anticonvulsant Activity. Design, Synthesis and Biological Evaluation Of 4-Thiazolidinone Analogues as Anti-Inflammatory Agents. 	12	1,10,000/-
13	Dr. Bhupinder Singh	<ul style="list-style-type: none"> Development and Validation of UV Spectrophotometric and RP-HPLC Methods for Estimation of Lifitegrast with Stability Indicating Studies. Design, synthesis and biological evaluation of oxadiazole clubbed piperazine derivatives as putative antidepressant agents. Design, synthesis and biological evaluation of substituted piperazine derivatives as putative antidepressant agents. 	12	1,20,000/-
14	Dr. Vikram Deep Monga	<ul style="list-style-type: none"> Design, Synthesis and Antimicrobial Evaluation of Arylidene Derivatives of 2-Thioxothiazolidin-4-One. Design, Synthesis and Biological Evaluation of New N-Substituted-5- 	12	1,10,000/-



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S.No.	List of Faculty	Title of the project(s)	Duration (Months)	Amount (INR)
		<p>Arylidene Derivatives of Tzd as Anti-Diabetic Agents.</p> <ul style="list-style-type: none">• Design And Synthesis of 1,2,4-Triazine Derivatives for Anticonvulsant Activity.• Design, Synthesis and Antimalarial Evaluation of Imidazole Appended Pyrazole Derivatives.• Design, Synthesis and Biological Evaluation of Disubstituted Thiazolidinedione Derivatives as Pancreatic Lipase Inhibitors.• Design, Synthesis and Biological Evaluation of Thiazolidinedione Derivatives as Pancreatic Lipase Inhibitors.		
15	Dr. Balak Das Kurmi	<ul style="list-style-type: none">• Simultaneous Estimation of Fenofibrate and Simvastatin by Uv-Spectroscopy and HPLC In Bulk and Pharmaceutical Dosage Form Using Quality By Design Approach.• Preparation, Evaluation and Optimization of Metformin Hydrochloride Loaded Sponge for the Treatment of Diabetic.• Quality by Design Approach for Formulation and Optimization of Cinnamon Oil Loaded Emulgel.• Development and Validation of Dissolution Method for Combined Dosage form of Telmisartan and Hydrochlorothiazide.	12	1,60,000/-

Total seed money = 20,31,000/-

Total faculty receiving seed money = 15

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2019-20

S.No.	List of Faculty	Title of the project(s)	Duration (Months)	Amount (INR)
1.	Dr. Arti Singh	<ul style="list-style-type: none"> The development of streptozotocin induced dementia model in adult zebrafish and preventive effect of hydroalcoholic extract of Centella asiatica. Acrylamide Induced Neurobehavioral Disorders in Adult Zebrafish Model Via Gut Brain Axis and The Protective Effect of COQ10. Targeting oxidative stress and neuroinflammation in chronic unpredictable stress induced anxiety in adult zebrafish. Effect of Centella Asiatica In 24 Hours Sleep Deprivation Induced Memory Deficits in Adult Zebrafish. Effect of quercetin in 24 hours sleep deprivation induced anxiety in adult zebrafish Investigating The Effect of Gallic Acid on Altered Light and Dark Cycle Induced Sleep Deprivation In Adult Zebrafish. Lipopolysaccharide induced neurobehavioral effect in zebrafish model and preventive effect of hydro-alcoholic extract Centella asiatica. 	12	1,70,000/-
2.	Dr. Gaaminepreet Singh	<ul style="list-style-type: none"> Pharmacological Effects of PED4 Inhibitorbin CLP Induced Septic Cardiomyopathy in Rats. Pharmacological Effects of PDE4 Inhibitor Roflumilast in CLP Induced Acute Kidney Injury in Rats. pharmacological effects of WNT/ β-CATENIN Antagonist Pyrvinium Pamoate in CLP Induced septic cardiomyopathy in rats. Pharmacological effects of protein tyrosine phosphatase inhibitor in ischemia reperfusion induce acute kidney injury in rats. Pharmacological Evaluation of Chebulinic Acid in Benzo[α] Pyrene Induced Experimental Model of Cognitive and Memory Impairment in Mice. Pharmacological Effects of Wnt/ B- 	12	2,00,000/-



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S.No.	List of Faculty	Title of the project(s)	Duration (Months)	Amount (INR)
		Catenin Antagonist Pyrvinium Pamoate in Cisplatin Induced Nephrotoxicity In Rats.		
3.	Dr. Shamsher Singh & Dr. Sidharth Mehan	<p>Dr. Sidharth Mehan</p> <ul style="list-style-type: none"> Effect of ERK/MAPK inhibitor α-mangostin in intracerebroventricular propionic acid induced experimental model of autism. Investigation of IGF-1 / GLP-1 Receptor Activator 4-Hydroxyisoleucine in Intracerebral Hemorrhage Using Autologous Blood Injection in Rats. Effect of Nrf2/Ho-1 Modulator Acetyl-11-Keto-Beta Boswellic Acid in Mercuryinduced Experimental Model of Amyotrophic Lateral. Investigation Of PI3K/AKT/MTOR Inhibitor Chrysophanol in Intracerebral Hemorrhage Using Autologous Blood Injection in Rats. Investigation of Solanesol as Sirt-1 Activator in Intracerebropeduncle Ethidium Bromide Induced Experimental Model of Multiple Sclerosis in Rats. Effect of JAK/STAT-PPARγ Receptor Modulator Guggulsterone in Intracerebropeduncle Ethidium Bromide Induced Experimental model of Multiple Sclerosis in rats. Effect of Dual C-JNK/P38MAPK Inhibitor Apigenin in Mercury Induced Experimental Model of Amyotrophic Lateral Sclerosis In Rats. Neuroprotective Potential of Smo-Shh Agonist Purmorphamine in Intracerebroventricular Propionic Acid Induced Experimental Model of Autism. <p>Dr. Shamsher Singh</p> <ul style="list-style-type: none"> Pharmacological evaluation of Embelin in Benzo [α]pyrene induced experimental model of cognitive and memory impairment in mice. Neuroprotective Effect of Microtubule Stabilizer, Brain Penetrant Triazolopyrimidine Against Fluid Percussion Model of Traumatic Brain Injury In Experimental Rats. 	12	1,40,000/- + 1,40,000/-



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S.No.	List of Faculty	Title of the project(s)	Duration (Months)	Amount (INR)
		<ul style="list-style-type: none"> Neuroprotective effect of Rutin alone and in combination with piperine against STZ induced memory deficit in rat via nrf-2 and HO1 signaling pathway. Neuroprotective effect of fucoxanthin against intracerebroventricular streptozotocin (icvstz) induced cognitive impairment in experimental rats. Neuroprotective Effect of Allicin Microemulsion against Rotenone and Manganese Induced Parkinson's disease in Experimental Rats. Neuroprotective Effect of Andrographolide Against Intracerebeoventricular Streptozotocin Induced Memory Defecit In Rat Targeting:-NrF2/NF-kB Pathway. Attenuating fluoxetine therapeutic dose in Combination with celastrus paniculatus seed oil against modified chronic unpredictable stress Model of depression in mice. Neuroprotective Effect of L- Theanine Against LPS Induced Parkinson's Like Symptoms in Experimental Rats. To investigate the effect of cerebrolysin against chemotherapy (carmustine) inducedcognitive impairment in albino mice. 		
4.	Dr. Vineet K Rai	<ul style="list-style-type: none"> Development And Evaluation of PLGA-TPGS Coated Nanoparticles of Capecitabine for the Treatment of Malignant Brain Tumour. Development and Characterization of Silver Sulfadiazine loaded Nanosponge based Eumlgel for the Treatment of Burns Injury associated Infection. Development and Evaluation of Core-Shell Type Polymer Lipid Hybrid Nanoparticles of Imatinib Mesylate for the Treatment of Malignant Brian Tumor. Development of NLC Based Topical Dosage Form for Stable and Safe Delivery of Anthralin and Coal TAR against Psoriasis. Development and Characterization of 	12	2,49,000/-



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S.No.	List of Faculty	Title of the project(s)	Duration (Months)	Amount (INR)
		<p>Microneedle array for Transdermal Delivery of Cyclosporine.</p> <ul style="list-style-type: none"> Development and Characterization of Nano Emulgel of Tamoxifen Citrate for The Treatment of Psoriasis. Development And Characterization of Microneedle Array for The Transdermal Delivery of Methotrexate. Development and Characterization of Oleosome based Semisolid Formulation of Finasteride for Topical Application against Alopecia. Method development and validation of linalool in Lavander oil by RP-HPLC. 		
5.	Mr. Tanmay S Markandeywar	<ul style="list-style-type: none"> Development And Evaluation of Resveratrol Loaded Modified Oleic Acid Based Vesicles for The Treatment Of UV-B Induced Precancerous Skin Lesions. Development and evaluation of liqui-pellets of efavirenz for its enhanced aqueous Solubility and bioavailability. Development And Characterization of Mucoadhesive Polymeric Micelles of Resveratrol for Nose To Brain Delivery For The Treatment Of Parkinson's Disease. Development and Characterization of in-situ gel of monocaprin for gonorrhoea eye infection. 	12	1,30,000/-
6.	Dr. G.D. Gupta	<ul style="list-style-type: none"> Development And Evaluation of Baclofen Extended Release (GRS) Tablets. Development and Evaluation of Liposomal oral spray formulation of Glutathione. Design development and evaluation of mint loaded fast dissolving oral thin film. Design and development of self-assembled albendazole loaded phospholipid complex for efficient therapy of neurocysticercosis. 	12	1,30,000/-
7.	Dr. Sankha B	<ul style="list-style-type: none"> Development and evaluation of PLGA-PEG coated superparamagnetic iron oxide nanaoparticles of Methotrexate for the treatment of breast cancer. Preparation and characterization of cationic self-micro emulsifying drug delivery system of 5-flurouracil for 	12	1,60,000/-



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S.No.	List of Faculty	Title of the project(s)	Duration (Months)	Amount (INR)
		<p>treatment of colorectal cancer.</p> <ul style="list-style-type: none"> Preparation and characterization of Gemcitabine hydrochloride polymeric nanoparticles for treatment of pancreatic cancer. Development of cisplatin and Melatonin conjugated solid lipid nanoparticles for treatment of Malignant brain tumor. Preparation and characterization of chitosan-based Pickering emulsion of Quercetin for the treatment of squamous cell carcinoma. 		
8.	Dr. Alok Sharma	<ul style="list-style-type: none"> Quality Evaluation of Fresh and Frozen Wheatgrass Juices (<i>Triticum aestivum</i>) from the selected Varieties and their Chromatographic Analysis with Marketed Formulations. Development And Qualitative Evaluation of Triphala Ark and Quantitative Analysis of Its Biomarkers With Marketed Formulations. Design and quality evaluation of personal care product of <i>Lawsonia innermis</i> Linn. and its comparative studies with selected marketed formulations. 	12	1,05,000
9.	Dr. Pooja Chawla	<ul style="list-style-type: none"> Validated Stability Indicating Method for the Simultaneous Estimation of Piperine & Ubidecarenone in Bulk & Pharmaceutical Dosage Form By RP-HPLC. Development And Validation of Analytical Method for the Simultaneous Estimation of Amoxicillin, Omeprazole and Rifabutin By RP-HPLC. Stability Indicating Rp-Hplc Method for The Simultaneous Estimation Of Ofloxacin And Racecadotril In Bulk And Pharmaceutical Formulation. Validated Stability Indicating Method for the Simultaneous Estimation of Piperine & Ubidecarenone in Bulk & Pharmaceutical Dosage Form By RP-HPLC. Method development and validation of Pregabalin, or triptyline and methylcobalamin in fixed dosage combination by RP-HPLC. 	12	1,60,000/-



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S.No.	List of Faculty	Title of the project(s)	Duration (Months)	Amount (INR)
10.	Dr. Vikram D Monga	<ul style="list-style-type: none"> Synthesis, Characterization and Evaluation of designed Pyrazoline Derivatives as Promising Antimalarial Agents. Design, Synthesis And Biological Evaluation of Some New Substituted Imidazoles As Antimicrobial Agents. Design and Synthesis of New Thiazolidinedione-Pyrazole Hybrids As Pancreatic Lipase Inhibitors. Design, Synthesis, Characterization And Biological Evaluation Of Some New Substituted 2,4-Thiazolidinediones As Promising Antidiabetic Agents. Design, synthesis and antimicrobial evaluation of new arylidene derivatives of 2-thioxothiazolidine- 4-one. 	12	1,60,000/-
11.	Dr. Rohit Bhatia	<ul style="list-style-type: none"> Analytical Method Development and Validation for estimation of Oxaceprol through microfluidic paper based analytical devices and HPLC in bulk and dosage form. Development And Validation of Solvent Free Analytical Method For The Determination of Voglibose. Development & Validation of RP-HPLC Method For Simultaneous Estimation Of Reduced And Oxidized Glutathione In Bulk And Pharmaceutical Formulation. Comparative Degradation Kinetics of Dihydropyridine Class of Calcium Channel Blockers. 	12	1,30,000/-
12.	Dr. G. Goyal	<ul style="list-style-type: none"> Development of Directly Compressible Excipients for Improvement of Compactibility of Pharmaceutical Powders. Screening and optimization of cleaning agents for the cleaning of drugs from pharmaceutical Equipment: correlation based on physicochemical properties. Design and synthesis of 1,2,4-Triazine Derivatives for anticonvulsant Activity. Design and synthesis of Indoline Derivatives for Anticonvulsant Activity. 	12	1,30,000/-
13.	Dr. Sukhbir Kaur	<ul style="list-style-type: none"> Process Validation of Metformin Hydrochloride 500 Mg Tablet According 	12	1,05,000/-



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S.No.	List of Faculty	Title of the project(s)	Duration (Months)	Amount (INR)
		to USFDA. <ul style="list-style-type: none">• Studies To Assure Uniform Mixing of Powders by Using Statistical Tools.• Enhancement of Process Capability using DMAIC Approach in the Manufacturing of Fexofenadine Tablets.		

Total seed money = 21,09,000/-

Total faculty receiving seed money = 13

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2018-19

S.No.	List of Faculty	Title of the project(s)	Duration (Months)	Amount (INR)
1.	Dr. Arti Singh	<ul style="list-style-type: none"> Exploring The Antibacterial Potential of Selective Estrogen Receptor Modulators Alone and in Combination with Ampicillin and Neomycin Against Gram Positive and Gram-Negative Bacteria: An Experimental Study. Effect of Atorvastatin with Neomycin and Ampicillin Against Gram Positive and Gram-Negative Bacteria. Exploring The Antifungal Activity of Abscisic Acid Alone and in Combination with Fluconazole Against Candida Albicans: An Experimental Study. Antibacterial Potential of Auranofin Alone and in Combination with Ampicillin and Neomycin Against Gram Positive and Gram-Negative Bacteria: An In Silico And in Vitro Study. Exploring The Activity of Thioridazine Alone and in Combination with Amoxicillin and Neomycin Against Bacterial Strains: Computational, In-Vitro and Ex-Vivo Studies. Exploring The Anti-Bacterial Potential of Phytomolecules, Alone and in Combination, with Standard Antibiotics Against Gram-Positive and Gram-Negative Bacteria. 	12	2,80,000/-
2.	Dr. Gaaminepreet Singh	<ul style="list-style-type: none"> Effects of Combined At1 and Aldosterone Receptor Antagonism on Ischemia Reperfusion Injury Induced Progressive Kidney Disease in Rats. Effects of Transient Hyperglycemia On Ischemic Post-Conditioning Mediated Benefits Against Ischemia/Reperfusion-Induced Renal Injury in Rats. Investigating the Influence of At1 Receptor Antagonism on Ischemia/Reperfusion Induced Acute Kidney Injury in Aged Rats. Efficacy Study of Plumbagin, Naringenin Alone or in Combination with Imipenem and Cilastatin In Cecal Ligation and Puncture (CLP) Induced Polymicrobial Sepsis Model in Swiss Albino Mice. 	12	2,20,000/-



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S.No.	List of Faculty	Title of the project(s)	Duration (Months)	Amount (INR)
3.	Dr. Sidharth Mehan	<ul style="list-style-type: none"> Investigation of Solanesol in Combined Model of Intracerebral and Intraventricular Hemorrhage Using Autologous Blood Injection in rats. Effect of Microtubule Stabilizer Cabazitaxel in Intracerebroventricular Injection of Streptozotocin Induced Alzheimer's Disease in Rats. Effect of Solanesol in Intracerebroventricular Propionic Acid Induced Experimental Model of Autism. Effect of Forskolin in Combination with Solanesol in Methyl Mercury Induced Experimental Model of Amyotrophic Lateral Sclerosis in Rats. Effect of Forskolin in Intracerebroventricular Ethidium Bromide Induced Experimental Model of Multiple Sclerosis in Rats. 	12	2,50,000/-
4.	Dr. Shamsher Singh	<ul style="list-style-type: none"> Neuroprotective Effect of Quercetin In Combination with Piperine Against Rotenone and Iron Supplement Induced Parkinson's Disease in Experimental Rats. Protective Effect of Verapamil in Combination with Hesperidin Against Pentylentetrazole Induced Kindling Seizures in Experimental Mice. Anti-Fungal Activity of Fluvastatin Alone and in Combination with Fluconazole Against Candida Albicans: An In-Silico and In-Vitro Study. Neuroprotective Effect of L-Theanine Against Tramadol Induced Parkinson's Like Symptoms in Experimental Rats. Neuroprotective Potential of Oxiracetam Alone and with Zinc Against Propionic Acid Induced Experimental Autism in Rats. 	12	2,50,000/-
5.	Dr. Vineet K Rai	<ul style="list-style-type: none"> Development and Evaluation of Nanostructured Lipid Carrier Loaded Gel of Tamoxifen Citrate for the Treatment of Skin Psoriasis. Development and Characterization of 	12	2,20,000/-



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S.No.	List of Faculty	Title of the project(s)	Duration (Months)	Amount (INR)
		Finesteride loaded Nanoemulsion for Treatment of Androgenic Alopecia. <ul style="list-style-type: none"> Development and characterization of topical delivery of silver sulfadiazine loaded in-situ spray gel for burns. Development And Characterization Of Cyclosporine Loaded Bioadhesive Nanoparticles For The Treatment Of Dry Eye. 		
6.	Dr. Gaurav Goyal	<ul style="list-style-type: none"> Development and Characterization of Chlorhexidine Loaded Buccoadhesive Gargle for the Treatment of Throat Infection. Development and Validation of Analytical Method for Simultaneous Estimation of Montelukast, Theophylline Hydrate & Etofylline by Using Rp-Hplc Method. Study on Degradation Profile of Parabens In Parental Formulations Degradation Profile of Sodium Benzoate in Food Products. 	12	2,20,000/-
7.	Dr. G.D. Gupta	<ul style="list-style-type: none"> Development and Evaluation of Brimonidine Loaded Chitosan Coated Microemulsion for Ocular Drug Delivery. Development And Characterization Of Spray Dried Microparticles Of Cisplatin For Treatment Of Cervical Cancer. Development and Characterization of Silver Nanoparticles Loaded Hydrogel for the Treatment of Cutaneous Wound. To Develop and Characterize Doxorubicin Loaded Folic Acid Conjugated Gelatin Nanoparticles for Lung Cancer. Development And Characterization Of Clotrimazole Loaded Mucoadhesive Emulsomes For The Treatment Of Valvovaginal Candidiasis. 	12	2,50,000/-
8.	Dr. Pooja Chawla	<ul style="list-style-type: none"> Synthesis, Characterization and Evaluation of Thiazolidine-2, 4-Dione-Pyrazole Adducts as Antidiabetic and Antioxidant Agents. Simultaneous Estimation of Racecadotril and Ofloxacin by Rp-Hplc Method in Bulk and Pharmaceutical Dosage Form. Design and Synthesis of Novel 4-Thiazolodinone Derivatives as Antimicrobial Agents. 	12	2,20,000/-



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S.No.	List of Faculty	Title of the project(s)	Duration (Months)	Amount (INR)
		<ul style="list-style-type: none">Simultaneous Estimation of Clotrimazole, Miconazole Nitrate and Tinidazole by Rp-Hplc Method in Bulk and Pharmaceutical Dosage Form.		
9.	Dr. Vikram D Monga	<ul style="list-style-type: none">Design, Synthesis and Characterization of New Thiazolidinedione Derivatives as Potent Pancreatic Lipase Inhibitors.Synthesis, Characterization and Biological Evaluation of New Aryl-substituted Imidazole Derivatives as Promising Antimicrobial Agents.Design, Synthesis, Characterization and Antimicrobial Evaluation of New Rhodanine Derivatives.	12	2,00,000/-
10	Dr. Rohit Bhatia	<ul style="list-style-type: none">Method Development And Validation of Amlodipine And Celecoxib In Bulk And Formulation By Uv And Rp-HPLC.Analysis and Photostability Studies on Tartrazine and Brilliant Blue Supra in Marketed Products.Development and Validation of Stability Indicating Rp-HPLC Method for Vanillin in Bulk Drug.Development and Validation of Analytical Method for Estimation of Terizidone.Degradation Pathway of Caffeine in Bulk Drug, Pharmaceutical Dosage form and Soft Drinks.	12	2,50,000/-
11	Dr. Rahul K Maurya	<ul style="list-style-type: none">Development and Validation of Stability Indicating Rp-HPLC Method for Vanillin in Bulk Drug.Development and Validation of Analytical Method for Estimation of Terizidone.Degradation Pathway of Caffeine in Bulk Drug, Pharmaceutical Dosage form and Soft Drinks.	12	1,79,000/-

Total seed money = 25,39,000/-

Total faculty receiving seed money = 11

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25th Rank in NIRF 2024 in Pharmacy

Ref. No. ISFCP/2024/8034

Date: 12/11/2024

3.1.2 APPROVAL OF SEED MONEY FOR THE ACADEMIC YEAR 2022-2023

Applications received research team for Seed Money for completion of research projects as approved by Research Advisory Board of College for research and including modification of equipment, attachments, chemicals, glassware, testing of products, animal study, cell line study etc.


Management committee members approved the budgets for smooth completion of research project. It was also advised to Director that all types of purchasing will be made as per the rules and regulation of purchasing of items through purchasing committee.

Seed money approved by the Management Committee for Research work.


S.No.	Faculty	Seed Money Demanded for Research	Approved by the Management committee
1	Dr. G. D. Gupta	1,50,000/-	1,20,000/-
2	Dr. Shamsheer Singh	1,80,000/-	1,20,000/-
3	Dr. Sidharth Mehan	1,80,000/-	1,20,000/-
4	Dr. Balak Das Kurmi	1,80,000/-	1,20,000/-
5	Dr. Arti Singh	1,80,000/-	1,20,000/-
6	Dr. Sant Kumar Verma	2,00,000/-	1,20,000/-
7	Dr. Preeti Patel	2,00,000/-	1,35,000/-
8	Dr. Naresh K Rangra	2,00,000/-	1,20,000/-
9	Dr. Vivek Asati	1,80,000/-	1,20,000/-
10	Dr. Rohit Bhatia	1,50,000/-	1,00,000/-
11	Dr. Pooja Chawla	2,00,000/-	1,20,000/-
12	Dr. Dilpreet Singh	2,00,000/-	1,00,000/-
13	Dr. Ranjeet Kumar	1,50,000/-	1,00,000/-
14	Dr. Amit Sharma	1,80,000/-	1,20,000/-
15	Dr Sunil Gupta	1,50,000/-	1,20,000/-
16	Dr. Nitin Sharma	1,50,000/-	1,20,000/-
Total		28,30,000/-	18,75,000/-


Gurvinder Singh
Accountant


Er. Janesh Garg
Secretary, Management Committee


FINANCE OFFICER
Prof. (Dr.) R. K. Narang
Finance Officer
ISF College of Pharmacy, Moga


Parveen Garg
Chairman, Management Committee


Prof. (Dr.) G. D. Gupta
Chairman (RAB) Director
ISF College of Pharmacy
(An Autonomous College)
Moga 142001 (Pb)

GT Road, MOGA - 142 001 (Punjab) India

Mob.: 87250-55460, 87250-55462, 98786-96688, 81465-62883 E-mail: director@isfcp.org, Website: www.isfcp.org



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25th Rank in NIRF 2024 in Pharmacy

Ref. No. ISFCP/2024/8034(4)

Date: 12/11/2024

3.1.2 APPROVAL OF SEED MONEY : 2021-2022

Research projects as approved by RAB committee after through discussion and presentation, Management committee members approved the Seed Money for completion research project and establishment new research projects including chemicals, glassware, review of literature, testing of products, animal study, cell line study etc.

Following guidelines are required during the utilization of seed money:

- a. All purchasing made through purchasing committee
- b. Try to manage green concept in the Labs.
- c. Reduce the wastage of chemical and research work performed under the economization mode.
- d. Need to submit the outcome research

Detail of seed money approved by the Management Committee:

S.No.	Faculty	Seed Money Demanded for Research	Approved by the Management committee
1	Dr. Alok Sharma	2,50,000/-	1,10,000/-
2	Dr. Amrita Singh	1,50,000/-	1,20,000/-
3	Dr. Arti Singh	1,80,000/-	1,30,000/-
4	Dr. Balakdas Kurmi	1,80,000/-	1,30,000/-
5	Dr. Charan Singh	2,00,000/-	1,50,000/-
6	Dr. Dilpreet Singh	1,50,000/-	1,30,000/-
7	Dr Pooja Chawla	2,60,000/-	1,20,000/-
8	Dr. Vineet Kumar Rai	2,50,000/-	1,20,000/-
9	Dr. Bhupinder Kumar	1,80,000/-	1,50,000
10	Dr. Preeti Patel	1,70,000/-	1,30,000/-
11	Dr. Rohit Bhatia	1,70,000/-	1,30,000/-
12	Dr. Sant K. Verma	2,00,000/-	1,50,000/-
13	Dr. Shamsheer Singh	2,00,000/-	1,59,000/-
14	Dr. Sidharth Mehan	1,80,000/-	1,50,000/-
15	Dr. Sunil Gupta	2,30,000/-	1,50,000/-
Total		29,50,000	20,29,000/-

Gurvinder Singh
Accountant

Prof. (Dr.) R. K. Narang
FINANCE OFFICER
Finance Officer
I S F College of Pharmacy, Moga

Prof. (Dr.) G. D. Gupta
Chairman (RAB)/Director
Director cum Principal
ISF College of Pharmacy
(An Autonomous College)
Moga 142001 (P.T.)

Er. Janesh Garg
Secretary, Management Committee

Parveen Garg
Chairman, Management Committee

GT Road, MOGA - 142 001 (Punjab) India

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25th Rank in NIRF 2024 in Pharmacy

Ref. No. ISFCP/2024/2034(b)

Date: 12/11/2024

3.1.2 APPROVAL OF SEED MONEY : ACADEMIC YEAR 2020-2021

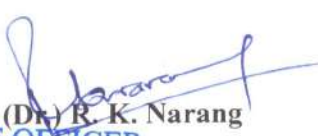
Request received from the individual faculty for Seed Money for completion of research projects as already approved RAB for research and establishment of the laboratory including modification of equipment, attachments, chemicals, glassware, visits of national institutes regarding the updating of research work, review of literature, testing of products, animal study, cell line study etc.


Management committee approved the seed money to individual teacher/scientist as per the details. Concern faculty members are required to submit the outcome after completion of research.

Detail of seed money approved by the Management Committee

S.No.	Faculty	Seed Money Demanded for Research	Approved by the Management committee
1	Dr. Sidharth Mehan	3,60,000/-	1,90,000/-
2	Dr. Shamsher Singh	3,60,000/-	1,80,000/-
3	Dr. Arti Singh	2,60,000/-	1,60,000/-
4	Dr. Vineet Rai	2,70,000/-	1,40,000/-
5	Dr. G.D. Gupta	1,80,000/-	1,41,000/-
6	Dr. Charan Singh	2,50,000	1,20,000/-
7	Dr. R.K. Narang	1,80,000/-	1,30,000/-
8	Dr. Sant K Verma	1,50,000/-	1,20,000/-
9	Dr. Vivek Asati	1,50,000/-	1,10,000/-
10	Dr. Alok Sharma	2,70,000/-	1,20,000/-
11	Mr. Rohit Bhatia	1,50,000/-	1,20,000/-
12	Dr. Pooja Chawla	2,40,000/-	1,10,000/-
13	Dr. Bhupinder Kumar	1,50,000/-	1,20,000/-
14	Dr. Vikram Deep Monga	2,40,000/-	1,10,000/-
15	Dr. Balak Das Kurmi	1,80,000/-	1,60,000/-
Total		33,90,000	20,31,000


Gurvinder Singh
Accountant


Prof. (Dr.) R. K. Narang
FINANCE OFFICER
Finance Officer
ISF College of Pharmacy, Moga


Prof. (Dr.) G. D. Gupta
Chairman (RAB)/Director
Director (RAB) Pharmacy
ISF College of Pharmacy
(An Autonomous College)
Moga 142001 (Pb.)


Er. Janesh Garg
Secretary, Management Committee


Parveen Garg
Chairman, Management Committee

GT Road, MOGA - 142 001 (Punjab) India

Mob.: 87250-55460, 87250-55462, 98786-96688, 81465-62883 E-mail: director@isfcp.org, Website: www.isfcp.org



ISF COLLEGE OF PHARMACY

(An Autonomous College U/s UGC Act-1956)

NAAC Accredited "A" Grade College & Analytical Lab by NABL
Approved by PCI and Govt. of Punjab, Recognized by UGC under Section 2(f)
Affiliated to I K Gujral Punjab Technical University, Jalandhar and PSBTE & IT, Chandigarh
25th Rank in NIRF 2024 in Pharmacy

Ref. No. DSPCP/2024/8034(C)

Date: 12/11/2024

3.1.2 SEED MONEY FOR THE ACADEMIC YEAR 2019-2020

Seed Money for completion of research projects as already approved by RAB discussed in the Management committee. Budget for research and laboratory approved by the committee including modification of equipment, attachments, chemicals, glassware, visits of national institutes regarding the updating of research work, review of literature, testing of products, animal study, cell line study etc.

It was also decided to utilize all equipment properly and maintain the log book. Report of outcome is essential to submit in time.

Approved Seed Money Details

S.No.	Faculty	Seed Money Demanded for Research	Approved by the Management committee
1	Dr. Arti Singh	2,40,000/-	1,70,000/-
2	Dr. Gaaminepreet Singh	2,70,000/-	2,00,000/-
3	Dr. Shamsher Singh	3,00,000/-	2,80,000/-
4	Dr. Vineet Kumar Rai	3,00,000/-	2,49,000/-
5	Mrs. Daisy Arora and Mr. Tanmay	1,50,000/-	1,30,000/-
6	Dr. G.D Gupta and Dr. Charan Singh	1,50,000/-	1,30,000/-
7	Dr. Sankha B.	1,80,000/-	1,60,000/-
8	Dr. Alok Sharma	1,20,000/-	1,05,000/-
9	Dr. Pooja Chawla & Dr Bhupinder Kumar	1,80,000	1,60,000
10	Dr. Vikram Deep Monga	1,80,000/-	1,60,000/-
11	Mr. Rohit Bhatia	1,50,000/-	1,30,000/-
12	Dr G. Goyal and Dr Jawaid Akhtar	1,50,000/-	1,30,000/-
13	Dr. Sukhbir Kaur	1,20,000/-	1,05,000/-
Total		24,90,000	21,09,000/-

Gurvinder Singh
Accountant

Prof. (Dr.) R. K. Narang
FINANCE OFFICER
Finance Officer
ISF College of Pharmacy, Moga

Prof. (Dr.) G. D. Gupta
Chairman (RAB)/Director
Director (RAB) Principal
ISF College of Pharmacy
(An Autonomous College)
Moga 142001 (Punjab)

Er. Janesh Garg
Secretary, Management Committee

Parveen Garg
Chairman, Management Committee

GT Road, MOGA - 142 001 (Punjab) India

Mob.: 87250-55460, 87250-55462, 98786-96688, 81465-62883 E-mail: director@isfcp.org, Website: www.isfcp.org



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Affiliated to I K Gujral Punjab Technical University, Jalandhar and PSBTE & IT, Chandigarh

25th Rank in NIRF 2024 in Pharmacy

Ref. No. PSRCP/2024/8034(d)

Date: 12/11/2024

3.1.2 APPROVED SEED MONEY : ACADEMIC YEAR 2018-2019

Application submitted by the Request received from the individual faculty for Seed Money for completion of research projects as already approved RAB for research and establishment of the laboratory including modification of equipment, attachments, chemicals, glassware, visits of national institutes regarding the updating of research work, review of literature, testing of products, animal study, cell line study etc.


Management committee members discussed in the detail of individual projects as submitted by the RAB committee and seed money approved to individual teacher/scientist as per the details. Concern faculty members are required to submit the outcome after completion of research.

Detail of seed money approved by the Management Committee

S.No.	Faculty	Seed Money Demanded for Research	Approved by the Management committee
1	Dr. Arti Singh	2,80,000/-	2,80,000/-
2	Dr. Gaaminepreet Singh	2,20,000/-	2,20,000/-
3	Dr. Sidharth Mehan	2,50,000/-	2,50,000/-
4	Dr. Shamsher Singh	2,50,000/-	2,50,000/-
5	Dr. Vineet Kumar Rai	2,20,000/-	2,20,000/-
6	Dr. Gaurav Goyal	2,20,000/-	2,20,000/-
7	Dr. G. D. Gupta	2,50,000/-	2,50,000/-
8	Dr. Pooja Chawla	2,20,000/-	2,20,000/-
9	Dr. Vikram Deep Monga	1,90,000/-	2,00,000/-
10	Mr. Rohit Bhatia	2,50,000/-	2,50,000/-
11	Dr. Rahul Kumar Maurya	2,20,000/-	1,79,000/-
	Total	25,70,000/-	25,39,000/-


Gurvinder Singh
Accountant


Prof. (Dr.) B. K. Narang
FINANCE OFFICER
Finance Officer
ISF College of Pharmacy, Moga


Prof. (Dr.) G. D. Gupta
Chairman (RAB)/Director


Er. Janesh Garg
Secretary, Management Committee


Parveen Garg
Chairman, Management Committee

GT Road, MOGA - 142 001 (Punjab) India

Mob.: 87250-55460, 87250-55462, 98786-96688, 81465-62883 E-mail: director@isfcp.org, Website: www.isfcp.org

ISF COLLEGE OF PHARMACY (PROJECT FUNDS)
BALANCE SHEET AS ON 31.03.2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Opening Balance	2291028.25		
Add: Grant Received	6852118.00	Current Assets	
Add: Bank Interest	34651.00		
Add: Plant & Machinery	4025330.00		
	<u>13203127.25</u>	ISF College of Pharmacy	5577959.25
Less: Utilization of Grant			
Grant Refund	580577.00		
ATAI	282069.00		
Instruement	915188.00		
Salary	434375.31		
Bank Interest	10550.00		
Fuel Exp	40547.00		
Laboratory	8500.00		
Lab Exp	2192759.00		
Freezer	28000.00		
Computer Exp	69000.00		
Mess Chrages	406380.00		
Seed Money For research Ex-1	1875097.69		
ScholarShip Exp	24535.00		
Other Exp	757590.00		
	<u>7625168.00</u>		
Closing Balance	5577959.25		
	<u>5577959.25</u>		<u>5577959.25</u>

For ISF College Of Pharmacy

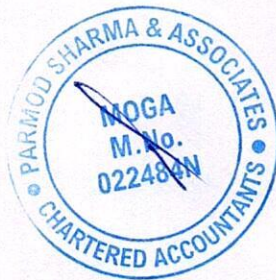
(Chairman)

Place : Moga
Dated : 05/10/2023

As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)
Partner



[Signature]
Finance Officer
FINANCE OFFICER
IS F College of Pharmacy, Moga

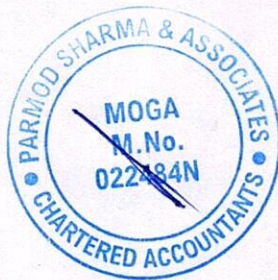
**ISF COLLEGE OF PHARMACY (PROJECT FUNDS)
BALANCE SHEET AS ON 31.03.2022**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Opening Balance	12395501.25		
Add: Grant Received	8187459.00	Current Assets	
Add: Bank Interest	50127.00		
	20633087.25	ISF College of Pharmacy	2291028.25
Less: Utilization of Grant			
Advance for Instrument	1260000.00		
Chemical Exp	1137342.00		
Instrument	8249321.29		
Salary	2891139.00		
Seed Money for Research Ex-1	2029525.71		
Bank Interest	50120.00		
Fuel Exp	28257.00		
Printing & Stationery	76659.00		
Project Exp.	581178.00		
Remuneration Exp	200000.00		
ScholarShip Exp	1320000.00		
Other Exp	43221.00		
Over Head	475296.00		
	18342059.00		
Closing Balance	2291028.25		
	2291028.25		2291028.25

For ISF College of Pharmacy

Chairman

Place : Moga
Dated : 25/09/2022



As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES

Chartered Accountants

(P.K. Sharma)
Partner

Finance Officer
FINANCE OFFICER
I S F College of Pharmacy, Moga

**ISF COLLEGE OF PHARMACY (PROJECT FUNDS)
BALANCE SHEET AS ON 31.03.2021**

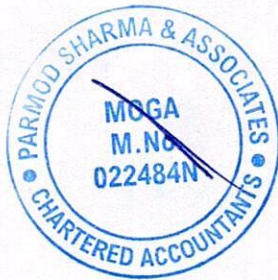
LIABILITIES	AMOUNT	ASSETS	AMOUNT
Opening Balance	12530450.25		
Add: Grant Received	6469002.00	Current Assets	
Add: Bank Interest	29103.00		
	19028555.25	ISF College of Pharmacy	12395501.25
Less: Utilization of Grant			
Computer & IT Exp.	51518.00		
Instruement Exp.	2336178.17		
Lab Exp.	80508.00		
Salary	684276.00		
Seed Money for Research Ex-1	2031698.83		
Fuel Exp	24000.00		
Project Exp.	27316.00		
Printing & Stationery	364200.00		
Remuneration Exp	202000.00		
Seminar Exp	30000.00		
ScholarShip Exp	7500.00		
Other Exp	548354.00		
Over Head	245505.00		
	6633054.00		
Closing Balance	12395501.25		
	12395501.25		12395501.25

For ISF College of Pharmacy

Chairman

Place : Moga

Dated : 17.01.2022



As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES

Chartered Accountants

(P.K. Sharma)
Partner

Finance Officer
FINANCE OFFICER
ISF College of Pharmacy, Moga

**ISF COLLEGE OF PHARMACY (PROJECT FUNDS)
BALANCE SHEET AS ON 31.03.2020**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Opening Balance	2767937.25		
Add: Grant Received	12822402.68	Current Assets	
Add:Bank Interest	3419.00		
	15593758.93	ISF College of Pharmacy	12530450.25
Less: Utilization of Grant			
Computer & IT Exp.	23100.00		
Consultancy Exp.	101201.00		
Lab Exp.	147612.00		
Salary	641580.00		
Seed Money for Research Ex-1	2109931.68		
Printing & Stationery	1600.00		
Seminar Exp	7500.00		
ScholarShip Exp	5000.00		
Other Exp	25784.00		
	3063308.68		
Closing Balance	12530450.25		
	12530450.25		12530450.25

For ISF College of Pharmacy

Chairman

Place : Moga
Dated : 21.12.2020



As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES

Chartered Accountants

(P.K. Sharma)
Partner

Finance Officer
FINANCE OFFICER
ISF College of Pharmacy, Moga

ISF COLLEGE OF PHARMACY (PROJECT FUNDS)
BALANCE SHEET AS ON 31.03.2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Opening Balance	1449066.95		
Add: Grant Received	4748545.25	Current Assets	
Add: Bank Interest	4609.00		
	<u>6202221.2</u>	ISF College of Pharmacy	2767937.25
Less: Utilization of Grant			
Lab Exp.	132589.87		
Salary	627600.00		
Seed Money for Research Ex-1	2539545.25		
Printing & Stationery	12271.00		
Remuneration Exp	34258.00		
Other Exp	88019.83		
	<u>3434283.95</u>		
Closing Balance	<u>2767937.25</u>		
	<u>2767937.25</u>		<u>2767937.25</u>

For ISF College of Pharmacy

Chairman

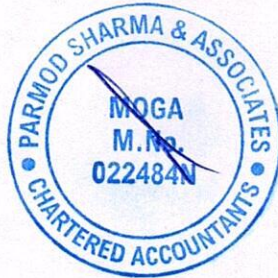
Place : Moga
 Dated : 28.02.2019

As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES

Chartered Accountants

(P.K. Sharma)
 Partner



Finance Officer
FINANCE OFFICER
 I S F College of Pharmacy, Moga

⑤

ISF COLLEGE OF PHARMACY, FZR ROAD, VPO GHALL KALAN, MOGA
BALANCE SHEET AS ON 31.03.2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund	237757643.41	Fixed Assets	127342388.55
Add: Excess of Income over Exp	33752426.45		
Unsecured Loans		Securities & Deposit	
Prem Kumar Singla	950000.00	FDR	100615353.00
		Telephone Security	21814.00
		Electricity Security	207622.00
Current Liabilities & Provisions		Loan & Advances	4404401.00
Sundry Creditor	4522606.63		
Student Development Fund	9226.99	Branch & Division	
Student Activity Fund	77265.82	ISFAL Analytical Lab	5124588.72
Salary Payable	3156498.00	The Learning Field	38903525.99
PSDT Payable	388600.00		
EPF Payable	39884.00	Current Assets	
ESI Payable	10614.00	Sundry Debtors	329040.00
TDS Payable	236706.00	Pending Fees	2968601.16
Audit Fee Payable	300000.00	Advance to Supplier	364361.92
Short Term Advance	326746.05	Advance to Staff	277529.00
D.Pharmacy Student Security	222500.00	Tds Receivable Last Year	120725.00
Student Security	94200.00	Tds Receivable FY 2020-21	118783.00
Security Library	210850.00	Tds Receivable FY 2021-22	346798.00
RPS	5577959.25	Tds Receivable FY 2022-23	498792.00
Project payable	654320.00	Tcs Receivable FY 2022-23	27507.00
		Other Current Assets	1218416.38
		Cash and Bank Balance	
		Cash Registration	462983.00
		Allahabad Bank 222338	3098.00
		PNB 42780	42545.95
		RPS ACCOUNT	832013.01
		State Bank Of India	2475304.46
		Union Bank Of Indian	1563854.56
		Capital Small Finance Bank	18000.90
	288288046.60		288288046.60

For ISF College Of Pharmacy

(Chairman)

Place : Moga

Dated : 05/10/2023



As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)

Partner

UDIN: 23078891BGVUQA7347

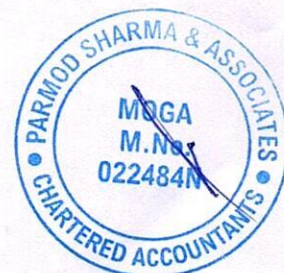
[Signature]
Finance Officer
FINANCE OFFICER
I S F College of Pharmacy, Moga

ISF COLLEGE OF PHARMACY, FZR ROAD, VPO GHALL KALAN, MOGA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

EXPENDITURES	AMOUNT(Rs.)	INCOMES	AMOUNT(Rs.)
Academic Council Meeting	13000.00	Student Fee	89104312.00
Admission Processing Fees	468000.00	Student Fee (D.Pharmacy)	3586000.00
Advertisement Exp	134985.00	Misc Receipts	143952.19
Affiliation Fees	1449469.00	Short Term Certificate Course	35000.00
Animal Ethical Meeting Exp.(IAEC Meeting)	52200.00	Bank Interest on FDR	4921832.00
Animal House Exp./ Rect A/c	51193.00	Bank Interest on Saving	199035.00
Annual Membership Fee	25000.00	Rebate & Discount	40370.69
Audit Fess	150000.00	Examination Fees	5066.00
Bank Charges	44189.84	Hospital Training	508000.00
Building Repairs Exp	5103558.00	Hostel Stay	11850.00
Building Safety Certificate	20000.00	PNB ATM Rent	69000.00
College Cleaning Exp	62105.00	Registration Fee Online	193000.00
College Upkeep Exp.	102423.41	Round Off	35.12
Computer & IT Exp	524364.71	Convocation	15000.00
Conference Exp	222250.00	Hostel & Mess Charge From Staff	566504.00
Consultancy Exp	250280.00	Misc Funds	16384850.00
Donation	10000.00	Cash Back	2057.74
Electricity Bill Exp.	3598729.00	Misc Income	77066.00
Electricity Repair Exp.	73415.18	Student Allumini	242500.00
EPF A/C	460756.00		
ESI Exp	100440.00		
Examination Exp	109663.00		
Fastag Payment (Toll)	71000.00		
Freight Exp	17300.00		
Function Exp	14337.00		
Furniture Repair & Maintnace	220944.00		
Garden Exp.	2310.00		
Genrator Exp	10355.00		
Guest Exp.	141760.00		
Guest Lecture Exp	15000.00		
Gym Exp	5050.00		
Hostel Exp	33098.00		
House Rent A/c	180000.00		
Incentive	11000.00		
Insurance Exp.	27414.00		
Kitchen/Pantry exp	40617.00		
Lab Exp`	1875097.69		
Labour Exp.	73260.00		
Lease Exp	60000.00		
Legal Fee	244145.00		
Library News Paper, Magazine Exp.	524313.00		
Mandir & Pooja Exp	64435.00		
Mess Exp	9729431.00		
Misc Exp	62249.00		
Motor Vehical Tax	903950.00		
MRSSTU Funds	54000.00		
Petrol / Diesel Exp	5923643.64		
Pharmacy Council of India,New Delhi (PCI)	1829000.00		


Finance Officer
FINANCE OFFICER
I S F College of Pharmacy, Moga



Postage & Courier & Photostate Exp	6655.00
Printing & Stationary Exp.	566341.81
PSBTE & IT Fee Exp.	607136.00
PTU Related Funds / Fees	36000.00
Refreshment Exp.	70697.00
Remuneration & TA/DA Exp	165195.00
Rent A/c	864000.00
Repair & Maintinace Exp.	85662.00
Salary Exp	42348041.00
Scholarship	595710.00
Security Exp	61500.00
Software Exp	12591.07
Subscription Fee	9500.00
TA/DA- Exam	214517.00
Telephone / Mobile Exp	62804.04
Toll Tax	32440.00
Tour & Travelling Exp.	33925.00
Vehicle Insurance A/c	867243.00
Vehicle Repair & Maintenance Exp.	452170.90
White Wash Exp	101145.00

Net Income 33752426.45

116105430.74

116105430.74

For ISF College of Pharmacy

As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)
Partner

UDIN:23078891BGVUOX1763

Place : Moga
Dated : 05/10/2023



[Signature]
Finance Officer
FINANCE OFFICER
IS F College of Pharmacy, Moga

ISF COLLEGE OF PHARMACY, FZR ROAD, GHALL KALAN, MOGA
SCHEDULE OF FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED ON 31.03.2023

S.NO	DESCRIPTION	Rate %	WDV on	Additions 1st	Additions 2nd	Total	Depreciation	WDV on
			01.04.2022	half	half			31.03.2023
1	Laboratory Fitting	15%	219450.00	0.00	0.00	219450.00	0.00	219450.00
2	Lab Equipment	15%	8985332.30	0.00	278500.00	9263832.30	0.00	9263832.30
3	Mobile	15%	73415.00	16525.00	0.00	89940.00	0.00	89940.00
4	Airconditioner	15%	806454.00	375625.00	588000.00	1770079.00	0.00	1770079.00
5	Building	10%	36883324.73	6053279.00	26854443.52	69791047.25	0.00	69791047.25
6	Plant & Machinery	15%	16833703.00	4025330.00	0.00	20859033.00	0.00	20859033.00
7	Furniture & Fittings	10%	2987875.00	260995.00	418274.00	3667144.00	0.00	3667144.00
8	Generator	15%	0.00	650000.00	0.00	650000.00	0.00	650000.00
9	Computer/Peripherals	40%	563152.00	0.00	0.00	563152.00	0.00	563152.00
10	Electricity Equipment	15%	780090.00	0.00	191060.00	971150.00	0.00	971150.00
11	Vehicles	15%	9944951.00	1383800.00	4245740.00	15574491.00	0.00	15574491.00
12	Ceiling Fan	15%	18465.00	0.00	0.00	18465.00	0.00	18465.00
13	GYM Equipments	15%	111317.00	0.00	51389.00	162706.00	0.00	162706.00
14	UPS 5KVA	15%	66725.00	0.00	0.00	66725.00	0.00	66725.00
15	LCD	15%	158700.00	0.00	0.00	158700.00	0.00	158700.00
16	Land	0%	2200000.00	0.00	0.00	2200000.00	0.00	2200000.00
17	Sewage Treatment Plant	15%	350000.00	0.00	0.00	350000.00	0.00	350000.00
18	Water Coller & RO Plant	15%	443434.00	0.00	0.00	443434.00	0.00	443434.00
19	Locker	10%	87320.00	0.00	0.00	87320.00	0.00	87320.00
20	Solar Penal	60%	395000.00	0.00	0.00	395000.00	0.00	395000.00
21	Camera	15%	40720.00	0.00	0.00	40720.00	0.00	40720.00
			81949428.03	12765554.00	32627406.52	127342388.55	0.00	127342388.55

As per our separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)
Partner

UDIN:22078891AUVUWY3792



(Chairman)
Place : Moga
Dated : 05/10/2023

Finance Officer
FINANCE OFFICER
IS F College of Pharmacy, Moga

ISF ANALYTICAL LAB, FZR ROAD, VPO GHALL KALAN, MOGA
PROMOTED AND RUN BY ISF COLLEGE OF PHARMACY
BALANCE SHEET AS ON 31.03.2023

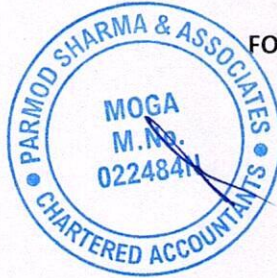
LIABILITIES	AMOUNT	ASSETS	AMOUNT
ISF College of Pharmacy	5124588.72	Fixed Assets	1021327.00
Current Liabilities & Provisions		Current Assets	
Sundry Creditor	288122.00	Sundry Debtors	3626668.28
Salary & Other Payable	214350.00	Advance to Supplier	23105.00
PSDT Payable	9200.00	Tds Receivable Last Year	70091.00
		Tds Receivable FY 2020-21	62990.00
		Tds Receivable FY 2021-22	277150.00
		Tds Receivable FY 2022-23	227225.00
		Other Current Assets	557150.00
		Cash & Bank Balance	
		Union Bank of India	1145474.69
		Cash In Hand	23914.00
		DR. Balance of Profit & Loss	
		Opening Balance	592179.10
		Less: Surplus during the year	-1991013.35
	5636260.72		5636260.72

For ISF Analytical Lab

(Chairman)

Place : Moga
Dated : 30.09.2023

As per separate report of even date



FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)
Partner

UDIN:23078891BGVUOX1763


Finance Officer
FINANCE OFFICER
IS F College of Pharmacy, Moga

ISF ANALYTICAL LABORATORY
PROMOTED AND RUN BY ISF COLLEGE OF PHARMACY
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

EXPENDITURES	AMOUNT(Rs.)	INCOMES	AMOUNT(Rs.)
Bank Charges	1190.89	Consultancy Fee A/c	5804182.50
Business Promotion Exps	301387.00	Round Off	26.81
Computer & It Exp	500.00	Bank Interest	20645.00
Consultancy Exp	101500.00		
Discount	115.22		
Electric Exp	3350.00		
AMC Charges	69821.78		
EPF Exp	14348.00		
ESI Exp	14053.00		
Fuel Exp	6536.00		
Lab Expenses	488553.74		
Misc Exp	1835.00		
Pollution Certificate Exp	201000.00		
Postage & Courier Exp	61013.00		
Printing & Stationary	19513.33		
Salary	2361870.00		
TA DA Expenses	162955.00		
Tour Travelling Exp	24299.00		
Excess of Income over Exp.	1991013.35		
	5824854.31		5824854.31

for ISF Analytical Lab

Chairman)

Place : Moga

Dated : 30.09.2023

As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES

Chartered Accountants

(P.K. Sharma)

Partner

UDIN:23078891BGVUOX1763




Finance Officer
FINANCE OFFICER
IS F College of Pharmacy, Moga

ISF ANALYTICAL LAB, FZR ROAD, GHALL KALAN, MOGA
SCHEDULE OF FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED ON 31.03.2023

S.NO	DESCRIPTION	Rate %	WDV on	Additions 1st	Additions 2nd	Total	Depreciation	WDV on
			01.04.2022	half	half			31.03.2023
1	Machinery	15%	56094.00	18475.00	0.00	74569.00	0.00	74569.00
2	Lab Equipment	15%	846078.00	0.00	77290.00	923368.00	0.00	923368.00
3	Computer & Printer	40%	23390.00	0.00	0.00	23390.00	0.00	23390.00
			925562.00	18475.00	77290.00	1021327.00	0.00	1021327.00

(Chairman)
Place : Moga
Dated : 30.09.2023



As per our separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)
Partner

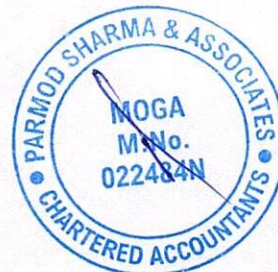
UDIN:23078891BGVUOX1763


Finance Officer
FINANCE OFFICER
IS F College of Pharmacy, Moga

ISF COLLEGE OF PHARMACY, FZR ROAD, VPO GHALL KALAN, MOGA
BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund	19759338.81	Fixed Assets	81949428.03
Add: Excess of Income over Exp	40198304.60		
		Securities & Deposit	
Unsecured Loans		FDR	84075578.00
Prem Kumar Singla	950000.00	Telephone Security	21814.00
		Electricity Security	207622.00
Current Liabilities & Provisions		Loan & Advances	1009200.00
Sundry Creditor	11669282.62		
Student Development Fund	2954.99	Branch & Division	
Student Activity Fund	76741.70	ISFAL Analytical Lab	3788293.43
Salary Payable	3274329.00	The Learning Field	54582668.79
Other then Salary Payable	50908.00		
PSDT Payable	294800.00	Current Assets	
EPF Payable	41770.00	Sundry Debtors	401976.00
ESI Payable	12570.00	Pending Fees	2418036.97
TDS Payable	144061.00	Advance to Supplier	85326.12
Audit Fee Payable	150000.00	Advance to Staff	3931459.00
Short Term Advance	68371.00	Tds Receivable Last Year	120725.00
D.Pharmacy Student Security	181500.00	Tds Receivable FY 2020-21	118783.00
Student Security	94200.00	Tds Receivable FY 2021-22	346798.00
Security Library	210850.00	Other Current Assets	1885777.12
RPS	2291028.25		
Project payable	1640361.00	Cash and Bank Balance	
		Cash Registration	2483235.00
		Allahabad Bank 222338	3098.00
		PNB 42780	99598.85
		RPS ACCOUNT	1824762.81
		UBI 101476	1714040.80
		UBI 2013	15096200.33
		UBI 101477	773793.10
		UBI 105998	672421.00
		UBI 11218	964808.38
		UBI Inspire 102502	1200.75
		UBI 2701	12912.85
		UBI 2702	31528.50
		UBI 2703	283657.51


Finance Officer
FINANCE OFFICER
ISF College of Pharmacy, Moga



UBI 2704	1643.00
UBI 11272	554.23
Capital 0023	845.30
Capital 0008	3585.10

258911370.97

258911370.97

For ISF College Of Pharmacy

(Chairman)

Place : Moga

Dated : 25/09/2022

As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES

Chartered Accountants

(P.K. Sharma)

Partner

UDIN:22078891AUVUWY3792




Finance Officer
FINANCE OFFICER
IS F College of Pharmacy, Moga

ISF COLLEGE OF PHARMACY, FZR ROAD, VPO GHALL KALAN, MOGA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURES	AMOUNT(Rs.)	INCOMES	AMOUNT(Rs.)
Audit Fess	150000.00	Student Fee	82689411.00
Advertisement Exp	173820.00	Student Fee Diploma	4268000.00
Affiliation Fees	265500.00	Misc Receipts	221302.37
Annual Membership Fee	25000.00	Short Term Certificate Course	374650.00
Academic Council Meeting	14000.00	Bank Interest on FDR	3398231.00
Animal Ethical Meeting Exp.(IAEC Meeting)	48500.00	Bank Interest on Saving	180011.00
Animal House Exp./ Rect A/c	87713.00	Conference Fees	120995.36
Boundry Wall Works A/c	57903.00	Rebate & Discount	121092.59
Bank Charges	25521.45	Examination Fees	945408.36
Building Repairs Exp	4646271.14	Hospital Training	508000.00
College Cleaning Exp	69820.00	Hostel Stay	230800.00
College Upkeep Exp.	48266.64	PNB ATM Rent	69000.00
Computer & IT Exp	727140.79	Registration Fee Online	304000.00
Conference Exp	24500.00	Round Off	-26.05
Consultancy Exp	323300.00	Convocation	294394.00
Dish Recharge	13780.00	Hostel & Mess Charge From Staff	492233.00
Donation	15600.00	Interest on Income Tax Refund	202024.12
Electricity Bill Exp.	2763741.00	Overhead Exp	1183162.00
Electricity Repair Exp.	251909.29	Misc Funds	14490100.00
EPF A/C	336364.00	Student Allumini	239500.00
ESI Exp	43017.00		
Examination Exp	152290.00		
Fastag Payment (Toll)	6000.00		
Freight Exp.	14320.00		
Furniture Repair & Maintnance	840.00		
Function Exp	437082.00		
Garden Exp.	11180.00		
Guest Exp.	92598.00		
House Rent A/c	45000.00		
Hostel Exp	90168.00		
Insurance Exp.	27022.00		
Interest Paid A/c	681.31		
Kitchen/Pantry exp	20724.00		
Lab Exp`	2029525.71		
Labour Exp.	31584.00		
Lease Exp	130000.00		
Legal Fee	36185.00		
Library News Paper, Magazine Exp.	540450.00		
Mandir & Pooja Exp	81549.00		
Mess Exp	4929294.00		
MRSSTU Funds	19600.00		
Patent	44400.00		
Petrol / Diesel Exp	4258364.09		
Pharmacy Council of India, New Delhi (PCI)	876000.00		
Postage & Courier & Photostate Exp	11108.00		
Printing & Stationary Exp.	178712.52		
PSBTE & IT Fee Exp.	689495.00		
PTU Related Funds / Fees	1259950.00		
Refreshment Exp.	47179.00		


Finance Officer
FINANCE OFFICER
I S F College of Pharmacy, Moga



Remuneration (ACGB)	65500.00
Rent A/c	723000.00
Repair & Maintinace Exp.	263846.67
Repair of top floor of animal house	87625.00
Salary Exp	40704478.00
Subscription Fee	2950.00
TA/DA- Exam (Autonomous)	189194.00
Telephone / Mobile Exp	44810.91
Toll Tax	7442.00
Tour & Travelling Exp.	53719.00
Vehicle Insurance A/c	552657.00
Vehicle Repair & Maintenance Exp.	1255745.63
Univesity Fees	10047.00
Net Income	40198304.60

110332288.75

110332288.75

For ISF College of Pharmacy

As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)
Partner

UDIN:22078891AUVUWY3792



Place : Moga
Dated : 25/09/2022


Finance Officer
FINANCE OFFICER
ISF College of Pharmacy, Moga

ISF COLLEGE OF PHARMACY, FZR ROAD, GHALL KALAN, MOGA
SCHEDULE OF FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED ON 31.03.2022

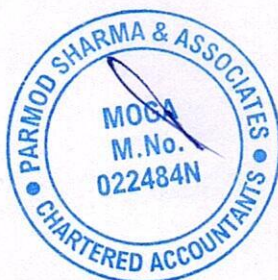
S.NO	DESCRIPTION	Rate %	WDV on	Additions 1st	Additions 2nd	Total	Depreciation	WDV on
			01.04.2021	half	half			31.03.2022
1	Laboratory Fitting	15%	219450.00	0.00	0.00	219450.00	0.00	219450.00
2	Lab Equipment	15%	8985332.30	0.00	0.00	8985332.30	0.00	8985332.30
3	Mobile	15%	58415.00	15000.00	0.00	73415.00	0.00	73415.00
4	Airconditioner	15%	709584.00	96870.00	0.00	806454.00	0.00	806454.00
5	Building	10%	28172881.73	3826537.00	4883906.00	36883324.73	0.00	36883324.73
6	Plant & Machinery	15%	16833703.00	0.00	0.00	16833703.00	0.00	16833703.00
7	Furniture & Fittings	10%	2890765.00	7995.00	89115.00	2987875.00	0.00	2987875.00
8	Computer/Peripherals	40%	563152.00	0.00	0.00	563152.00	0.00	563152.00
9	Electricity Equipment	15%	685600.00	94490.00	0.00	780090.00	0.00	780090.00
10	Vehicles	15%	8016551.00	648000.00	1280400.00	9944951.00	0.00	9944951.00
11	Ceiling Fan	15%	14365.00	4100.00	0.00	18465.00	0.00	18465.00
12	GYM Equipments	15%	111317.00	0.00	0.00	111317.00	0.00	111317.00
13	UPS 5KVA	15%	66725.00	0.00	0.00	66725.00	0.00	66725.00
14	LCD	15%	158700.00	0.00	0.00	158700.00	0.00	158700.00
15	Land	0%	2200000.00	0.00	0.00	2200000.00	0.00	2200000.00
16	Sewage Treatment Plant	15%	350000.00	0.00	0.00	350000.00	0.00	350000.00
17	Water Coller & RO Plant	15%	439434.00	4000.00	0.00	443434.00	0.00	443434.00
18	Locker	10%	87320.00	0.00	0.00	87320.00	0.00	87320.00
19	Solar Penal	60%	395000.00	0.00	0.00	395000.00	0.00	395000.00
20	Camera	15%	0.00	0.00	40720.00	40720.00	0.00	40720.00
			70958295.03	4696992.00	6294141.00	81949428.03	0.00	81949428.03

As per our separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)
Partner

UDIN:22078891AUVUWY3792



(Chairman)
Place : Moga
Dated : 25/09/2022

Finance Officer
FINANCE OFFICER
I S F College of Pharmacy, Moga

ISF ANALYTICAL LAB, FZR ROAD, VPO GHALL KALAN, MOGA
PROMOTED AND RUN BY ISF COLLEGE OF PHARMACY
BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
ISF College of Pharmacy	3788293.43	Fixed Assets	925562.00
Current Liabilities & Provisions		Current Assets	
Sundry Creditor	284876.00	Sundry Debtors	3478838.28
Duties & Taxes	1903596.53	Advance to Staff	30000.00
Salary & Other Payable	224290.00	Advance to Supplier	46115.00
TDS Payable	15250.00	Tds Receivable Last Year	70091.00
PSDT Payable	4200.00	Tds Receivable FY 2020-21	62990.00
		Tds Receivable FY 2021-22	277150.00
		Cash & Bank Balance	
		Union Bank of India	737580.58
		DR. Balance of Profit & Loss	
		Opening Balance	1573993.06
		Less: Surplus during the year	-981813.96
	6220505.96		6220505.96

For ISF Analytical Lab

(Chairman)

Place : Moga

Dated : 25/09/2022



As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)
Partner

UDIN:22078891AUVUWY3792


Finance Officer
FINANCE OFFICER
I S F College of Pharmacy, Moga

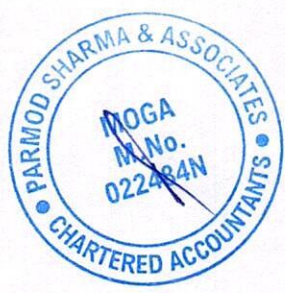
ISF ANALYTICAL LABORATORY
PROMOTED AND RUN BY ISF COLLEGE OF PHARMACY
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURES	AMOUNT(Rs.)	INCOMES	AMOUNT(Rs.)
Bank Charges	3035.55	Consultancy Fee A/c	6549452.04
Business Promotion Exps	510585.00	Round Off	83.67
Computer & It Exp	400.00	Bank Interest	32797.00
Consultancy Exp	12500.00		
Discount	1678.47		
Electric Exp	33558.00		
EPF Exp	5808.00		
ESI Exp	8366.00		
Freight Exp	1300.00		
Fuel Exp	16347.00		
GLP Approval Fees	5000.00		
Guest Exp	17622.00		
House Rent	2000.00		
Lab Expenses	1769396.53		
Misc Exp	300.00		
Postage & Courier Exp	38869.00		
Printing & Stationary	16359.20		
Refreshment Exp	2591.00		
Salary	2882553.00		
TA DA Expenses	256705.00		
Tour Travelling Exp	13545.00		
Training Fees	2000.00		
Excess of Income over Exp.	981813.96		
	6582332.71		6582332.71

For ISF Analytical Lab
 (Chairman)

Place : Moga
 Dated : 25/09/2022

As per separate report of even date
FOR PARMOD SHARMA & ASSOCIATES
 Chartered Accountants
 (P.K. Sharma)
 Partner
 UDIN:22078891AUVUWY3792



[Signature]
Finance Officer
FINANCE OFFICER
ISF College of Pharmacy, Moga

ISF ANALYTICAL LAB, FZR ROAD, GHALL KALAN, MOGA
 SCHEDULE OF FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED ON 31.03.2022

S.NO	DESCRIPTION	Rate %	Additions		Total	Depreciation	WDV on	
			01.04.2021	1st half			2nd half	31.03.2022
1	Machinery	15%	56094.00	0.00	0.00	56094.00	0.00	56094.00
2	Lab Equipment	15%	759940.00	86138.00	0.00	846078.00	0.00	846078.00
3	Computer & Printer	40%	0.00	23390.00	0.00	23390.00	0.00	23390.00
			816034.00	109528.00	0.00	925562.00	0.00	925562.00

As per our separate report of even date

(Chairman)
 Place : Moga
 Dated : 25/09/2022



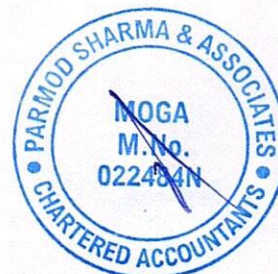
FOR PARMOD SHARMA & ASSOCIATES
 Chartered Accountants
 (P.K. Sharma)
 Partner
 UDIN:22078891AUVUWY3792

Finance Officer
FINANCE OFFICER
 I S F College of Pharmacy, Moga

ISF COLLEGE OF PHARMACY, FZR ROAD, VPO GHALL KALAN, MOGA
BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund	150134275.12	Fixed Assets	70958295.03
Add: Excess of Income over Exp	47425063.69		
		Securities & Deposit	
Secured Loans		FDR	50864876.00
Bank of India OD Limit	-4753.57	Telephone Security	21814.00
		Electricity Security	207622.00
Unsecured Loans			
Prem Kumar Singla	950000.00	Branch & Division	
		ISFAL Analytical Lab	5220234.43
Current Liabilities & Provisions		The Learning Field	61855573.79
Inspire	92408.00		
PSDT Payable	184200.00	Current Assets	
Student Development Fund	32268.99	Sundry Debtors	904325.00
Student Activity Fund	48354.70	Pending Fees	8400723.44
Salary Payable	3272413.00	Advance to Supplier	765543.43
Sundry Creditor	2936414.00	Advance to Staff	767478.00
Other Payable	129617.74	Tds Receivable Last Year	120725.00
EPF Payable	38110.00	Tds Receivable FY 2020-21	118783.00
Deptt of Social Justice	34280.00	Other Receivable	2500000.00
D.Pharmacy Student Security	181500.00	GST	1177255.43
Student Security	94200.00		
Security Library	210850.00	Cash and Bank Balance	
TDS Payable	251226.00	Cash	941468.08
RPS	12395501.25	Allahabad Bank 222338	3098.00
		RPS ACCOUNT	39757.75
		PNB 42799	8794.95
		PNB 42780	19656.85
		UBI 11272	554.23
		UBI 105998	900000.00
		UBI Inspire 102502	1200.75
		UBI 101476	1205569.18
		UBI 11218	277185.62
		UBI 2013	10267348.68
		UBI 2701	12256.85
		UBI 2702	22153.50
		UBI 2703	611597.95


Finance Officer
FINANCE OFFICER
I S F College of Pharmacy, Moga



Bank of India C/A 0001	5654.88
Capital 0023	201500.00
Capital 0008	4765.10
Corporation Bank 9050	118.00

218405928.92

218405928.92

For ISF College Of Pharmacy

(Chairman)

Place : Moga

Dated : 17.01.2022

As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)
Partner

UDIN:22078891AAAABU2713



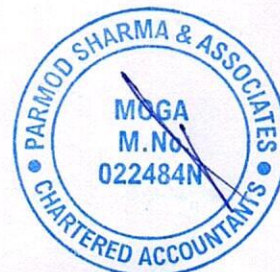

Finance Officer
FINANCE OFFICER
I S F College of Pharmacy, Moga

ISF COLLEGE OF PHARMACY, FZR ROAD, VPO GHALL KALAN, MOGA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURES	AMOUNT(Rs.)	INCOMES	AMOUNT(Rs.)
Audit Fess	150000.00	Bank Interest on Saving	120382.45
Advertisement Exp	163466.00	Interest on Security	15278.00
AICTE Fees	207962.00	Bank Interest on FDR	1756533.00
Animal Ethical Meeting Exp.(IAEC Meeting)	9000.00	Rebate & Discount	52993.42
Animal House Exp./ Rect A/c	127459.00	Round Off	51.59
Boundry Wall Works A/c	24700.00	Misc Receipts	570768.45
Baba Farid University Fdk (Internship Pharm D)	17700.00	PNB ATM Rent	61500.00
Bank Charges	50291.62	Registration Fee Online	314002.00
Building Construction Exp	3238631.00	Hostel Guest Stay	97840.00
College Cleaning Exp	25750.00	Hospital Training	508000.00
College Upkeep Exp.	22356.00	Registration & Admission Fee (Di	717991.00
Computer & IT Exp	65835.77	Short Term Certificate Course	187500.00
Conference (20-21) A/c	25000.00	Student Fee	88857331.00
Consultancy Exp	224000.00	Student Fee Diploma	3630000.00
Dish Recharge	9239.00	Overhead Exp	245505.00
Electricity Bill Exp.	2212644.00	Student Allumini	231500.00
Electricity Repair Exp.	92180.82		
EPF A/C	244391.00		
Examination Portal Exp.	21648.00		
Fastag Payment (Toll)	5500.00		
Freight Exp.	12061.00		
Furniture Repair & Maintnance	27200.00		
Garden Exp.	15280.00		
Guest Exp.	88272.00		
GPAT Exp / Guest Lectures A/c	5575.00		
Gym Exps.	2700.00		
House Rent A/c	14000.00		
Hostel Exp	51870.00		
Insurance Exp.	1861.00		
Interest Paid A/c	29090.03		
Kitchen/Pantry exp	11243.00		
Lab Exp`	758552.83		
Labour Exp.	18970.00		
Lease Exp	40000.00		
Legal Fee	148275.00		
Library News Paper, Magazine Exp.	474141.03		
Mandir & Pooja Exp	7385.00		
Medicine & First Aid Exp	6539.30		
Mess Exp	650673.00		
Misc Exp	29445.00		
MRSSTU Funds	23800.00		
Petrol / Diesel Exp	525306.99		
Pharmacy Council of India, New Delhi (PCI)	1150000.00		
Postage & Courier & Photostate Exp	18371.00		
Printing & Stationary Exp.	116542.68		
PSBTE & IT Fee Exp.	25500.00		
PTU Related Funds / Fees	960206.00		
Refreshment Exp.	16629.00		


Finance Officer
FINANCE OFFICER
ISF College of Pharmacy, Moga



Remuneration for academic council and governing	45000.00
Rent A/c	742000.00
Repair & Maintenance Exp.	501367.00
Repair of top floor of animal house	286288.00
Salary Exp	35495334.00
Subscription Fee	29480.00
Software Exp	200622.00
TA/DA- Exam (Autonomous)	113503.00
Telephone / Mobile Exp	43738.15
Tour & Travelling Exp.	21769.00
Vehicle Insurance A/c	30070.00
Vehicle Repair & Maintenance Exp.	260698.00
Workmen Compansation Exp	5000.00
Net Income	47425063.69

97367175.91

97367175.91

For ISF College of Pharmacy

As per separate report of even date
FOR PARMOD SHARMA & ASSOCIATES
 Chartered Accountants
 (P.K. Sharma)
 Partner
 UDIN:22078891AAAABU2713

Place : Moga
 Dated :17.01.2022



[Signature]
Finance Officer
FINANCE OFFICER
ISF College of Pharmacy, Moga

ISF COLLEGE OF PHARMACY, FZR ROAD, GHALL KALAN, MOGA
SCHEDULE OF FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED ON 31.03.2021

S.NO	DESCRIPTION	Rate %	WDV on	Additions		Total	Depreciation	WDV on
			01.04.2020	1st half	2nd half			31.03.2021
1	Laboratory Fitting	15%	219450.00	0.00	0.00	219450.00	0.00	219450.00
2	Lab Equipment	15%	7712186.30	0.00	1273146.00	8985332.30	0.00	8985332.30
3	Mobile	15%	10115.00	48300.00	0.00	58415.00	0.00	58415.00
4	Airconditioner	15%	625365.00	84219.00	0.00	709584.00	0.00	709584.00
5	Building	10%	25503881.73	0.00	2669000.00	28172881.73	0.00	28172881.73
6	Plant & Machinery	15%	16833703.00	0.00	0.00	16833703.00	0.00	16833703.00
7	Furniture & Fittings	10%	2890765.00	0.00	0.00	2890765.00	0.00	2890765.00
8	Computer/Peripherals	60%	563152.00	0.00	0.00	563152.00	0.00	563152.00
9	Electricity Equipment	15%	685600.00	0.00	0.00	685600.00	0.00	685600.00
10	Vehicles	15%	8016551.00	0.00	0.00	8016551.00	0.00	8016551.00
11	Ceiling Fan	15%	14365.00	0.00	0.00	14365.00	0.00	14365.00
12	GYM Equipments	15%	111317.00	0.00	0.00	111317.00	0.00	111317.00
13	UPS 5KVA	15%	66725.00	0.00	0.00	66725.00	0.00	66725.00
14	LCD	15%	149900.00	8800.00	0.00	158700.00	0.00	158700.00
15	Land	0%	2208800.00	-8800.00	0.00	2200000.00	0.00	2200000.00
16	Sewage Treatment Plant	15%	350000.00	0.00	0.00	350000.00	0.00	350000.00
17	Water Coller & RO Plant	15%	425024.00	0.00	14410.00	439434.00	0.00	439434.00
18	Locker	10%	0.00	0.00	87320.00	87320.00	0.00	87320.00
19	Solar Penal	60%	0.00	0.00	395000.00	395000.00	0.00	395000.00
			66386900.03	132519.00	4438876.00	70958295.03	0.00	70958295.03

As per our separate report of even date

(Chairman)
Place : Moga
Dated : .2021



FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)
Partner

Finance Officer
FINANCE OFFICER
I S F College of Pharmacy, Moga

ISF ANALYTICAL LAB, FZR ROAD, VPO GHALL KALAN, MOGA
PROMOTED AND RUN BY ISF COLLEGE OF PHARMACY
BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
ISF College of Pharmacy	5220234.43	Fixed Assets	816034.00
Current Libilities & Provisions		Current Assets	
Sundry Creditor	293520.00	Sundry Debtors	3244984.28
GST Payable	1040447.4	Advance to Suplier	336920.00
Salay & Other Payable	258853.00	TDS	73912.00
		Cash & Bank Balance	
		Union Bank of India	767211.49
		DR. Balance of Profit & Loss	
		Opening Balance	2563931.23
		Less: Surplus during the year	-989938.17
	6813054.83		6813054.83

For ISF Analytical Lab

(Chairman)

Place : Moga

Dated :17.01.2022



As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)
Partner

UDIN:22078891AAAABU2713


Finance Officer
FINANCE OFFICER
I S F College of Pharmacy, Moga

ISF ANALYTICAL LABORATORY
PROMOTED AND RUN BY ISF COLLEGE OF PHARMACY
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURES	AMOUNT(Rs.)	INCOMES	AMOUNT(Rs.)
Bank Charges	1295.05	Consultancy Fee A/c	4117932.41
Business Promotion Exps	164720.00	Round Off	601.33
Printing & Stationary	23101.00	Bank Interest	3560.00
Courier Exp	10230.00		
Fuel Exp	3247.00		
Discount	68948.00		
Lab Expenses	290548.13		
House Rent	33000.00		
Salary	2492190.00		
Software Exp	14576.39		
TA DA Expenses	26700.00		
Electric Repair Exp	3600.00		
Excess of Income over Exp.	989938.17		
	<u>4122093.74</u>		<u>4122093.74</u>

For ISF Analytical Lab
 (Chairman)

Place : Moga
 Dated : 17.01..2022



As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES

Chartered Accountants
 (P.K. Sharma)
 Partner
 UDIN:22078891AAAABU2713


Finance Officer
FINANCE OFFICER
ISF College of Pharmacy, Moga

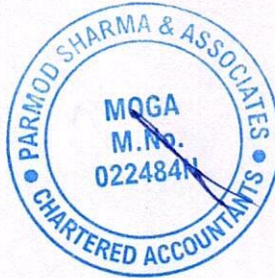
ISF ANALYTICAL LAB, FZR ROAD, GHALL KALAN, MOGA
 SCHEDULE OF FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED ON 31.03.2021

S.NO	DESCRIPTION	Rate %	WDV on 01.04.2020	Additions 1st half	Additions 2nd half	Total	Depreciation	WDV on 31.03.2021
1	Machinery	15%	56094.00	0.00	0.00	56094.00	0.00	56094.00
2	Lab Equipment	15%	759940.00	0.00	0.00	759940.00	0.00	759940.00
			816034.00	0.00	0.00	816034.00	0.00	816034.00

As per our separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
 Chartered Accountants

(P.K. Sharma)
 Partner



(Chairman)
 Place : Moga
 Dated : .2021

[Signature]
Finance Officer
FINANCE OFFICER
ISF College of Pharmacy, Moga

ISF COLLEGE OF PHARMACY, FZR ROAD, VPO GHALL KALAN, MOGA

BALANCE SHEET AS ON 31.03.2020

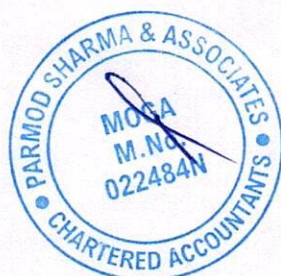
LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund	119212407.10	Fixed Assets	66386900.03
Add: Excess of Income over Exp	30921868.02		
Unsecured Loans		Current Assets	
Prem Kumar Singla	950000.00	Advance to Staff	379777.00
		Pending Fees	3548493.00
		FDR	34400000.00
Secured Loans		Tds Receivable	312905.00
Bank of India OD Limit	5002.60	Other Receivable	2500000.00
		ISFAL Analytical Lab	4634054.43
Current Liabilities & Provisions		Sundry Debtors	517554.00
Inspire	-221114.00	The Learning Field	54540726.27
Electricity Bill	275060.00	Gst	860154.74
Student Fund D Pharma	1229992.50	Securities	
Salary Payable	2636172.00	Electricity Security	207622.00
Epf Payable	41020.00	Telephone Security	21814.00
Security College	275700.00	Cash and Bank Balance	
Security Liabrary	210850.00	Cash	520905.08
TDS Payable	125702.00	Allahabad Bank 222338	3098.00
RPS	12530450.25	RPS ACCOUNT	40680.75
Sundry Creditor	2893797.02	PNB 17341 GPA	40251.00
PSDT Payable	87000.00	PNB 42780	1472009.47
Deptt of Social Justice	34280.00	PNB 42799	1794.95
		PNB 917396	1943.00
		UBI (Apticon) 101621	2355.00
		UBI Inspire 102502	1190.75
		UBI 101476	-305241.17
		UBI 11218	2449.39
		UBI 2013	1025512.37
		UBI 2701	12158.85
		UBI 2702	21975.50
		UBI 2703	2275.00
		Bank of India C/A 0001	5654.88
		Capital 0023	7703.00
		Capital 0008	27244.10
		Corporation Bank 9050	14227.10
	<u>171208187.49</u>		<u>171208187.49</u>

For ISF College Of Pharmacy

(Chairman)

Place : Moga

Dated : 21.12.2020



As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)

Partner

UDIN:21078891AAAACB1430

Finance Officer

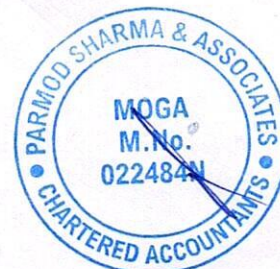
FINANCE OFFICER
I S F College of Pharmacy, Moga

ISF COLLEGE OF PHARMACY, FZR ROAD, VPO GHALL KALAN, MOGA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

<u>EXPENDITURES</u>	<u>AMOUNT(Rs.)</u>	<u>INCOMES</u>	<u>AMOUNT(Rs.)</u>
Academic Council Meeting	30000.00	Student Fee	73763918.00
Advertisement Exp	351314.00	Bank Interest on FDR	454384.00
Advertisement Exp (GST 5%)	10000.00	Rebate & Discount	98124.62
AICTE Fees	40024.00	Bank Interest on SB	112791.00
Animal Ethical Meeting Exp. (IAEC Meeting)	62500.00	Misc Receipts	120529.84
Animal House Exp./ Rect A/c	72417.00	Rental Income	92000.00
Auditorium Exp	14789.00	Registration Fee Online	123001.00
Award & Prize 12%	22950.00	Hostel Guest Stay	48250.00
Baba Farid University Fdk (Internship Pharm D)	17700.00	Hospital Training	558800.00
Babafarid Univ of Health Sciences,FDK	177068.00	Students Funds	13885145.00
Bank Charges	49188.94	Round Off	44.67
Building Construction Exp	2471475.00	Student Allumini fee	229500.00
College Cleaning Exp	57442.00		
College Upkeep Exp.	62429.00		
Computer & IT Exp	17131.00		
Computer & IT Exp. (12%)	3214.26		
Computer & IT Exp (18%)	268898.78		
Computer & IT Exp. (28%)	79219.16		
Conference (Sep 2019) A/c	74055.00		
Consultancy Exp	79000.00		
CSIR - IMTECH	4500.00		
Dish Recharge	36468.30		
Donation Exp.	26100.00		
Events & Functions	39798.00		
Electricity Bill Exp.	3738824.00		
Electricity Repair Exp.	135605.00		
Electricity Repair Exp. (12%)	10225.14		
Electricity Repair Exp. (18%)	40990.00		
EPF A/C	247309.00		
Event Charges	500.00		
Fastag Payment (Toll)	16400.00		
FDP PTU Dec 2019	24405.00		
Freight Exp.	26877.00		
Furniture Purchase	35000.00		
Furniture Purchase(18%)	37639.00		
Furniture Repair & Maintaince Exp.	1910.00		
Guest House Exp.	101200.00		
Garden Exp.	17924.97		
Generator Repair Exp	800.00		
GPAT Exp / Guest Lectures A/c	63461.00		
Guest Exp.	79257.00		
Guest Exp 12%	73566.00		
Guest Exp 18%	5860.00		
Gym Exps.	21980.00		
Hostel Exp	57139.00		
Insurance Exp.	24493.00		
Interest Paid A/c	10117.00		
Internet Exp	34416.00		
Inspire Expenses	110978.00		
IPC Conference 2nd	100000.00		


Finance Officer
FINANCE OFFICER
I S F College of Pharmacy, Moga



Lab Exp 12%	21233.37
Lab Exp 12% Intt State	51319.00
Lab Exp 18%	53871.95
Lab Exp 18% Intt State	475119.36
Laboratory Exp.	361956.00
Labour Exp.	89560.00
Lease Exp	100000.00
Lecture Remuneration for PHD Students	81200.00
Legal Fee	240620.00
Library News Paper, Magazine Exp.	426795.00
Library News Paper, Magazine Exp. 18 % Igst	33800.00
Mandir & Pooja Exp	57707.00
Misc Exp	8245.00
MRSSTU Funds	1218164.00
Patent Exp	3750.00
Petrol / Diesel Exp	3834814.40
Pharmacy Council of India, New Delhi (PCI)	550000.00
Postage & Courier & Photostate Exp	12832.00
Printing & Stationary Exp.	473043.60
Printing & Stationary Exp. (12%)	150637.80
Printing & Stationary Exp. (18%)	75716.71
PSBTE & IT Fee Exp.	295440.00
PSDT Contribution	2680.00
PTU Related Funds / Fees	1913861.25
Refreshment Exp.	72060.00
Rent A/c	720000.00
Repair & Maintaince Exp. (18%)	15764.02
Repair & Maintaince Exp. (28%)	226.58
Repair & Maintinace Exp.	219131.00
Salary Exp	35927243.00
Sports Exp.	54320.00
Student Activity Exp	113752.00
Subscription Fee	34505.00
TA/DA- Exam (Autonomous)	151148.00
Telephone / Mobile Exp	32740.00
Tour & Travelling Exp.	262377.00
Vehicle Insurance A/c	536419.00
Vehicle Repair & Maintenance Exp.	740174.52
Vyakti Vikas Kendra India	30000.00
Water R.O. 12 %	20536.00
Water R.O. 18 %	17300.00
Net Income	30921868.02

89486488.13

89486488.13

For ISF College of Pharmacy



Place : Moga
Dated : 21/12/2020

As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)

Partner

UDIN:21078891AAAACB1430

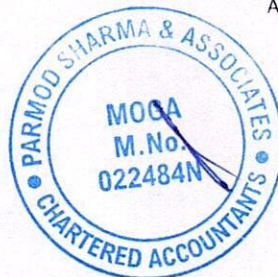
Finance Officer
FINANCE OFFICER
IS F College of Pharmacy, Moga

ISF COLLEGE OF PHARMACY, FZR ROAD, GHALL KALAN, MOGA
SCHEDULE OF FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED ON 31.03.2020

S.NO	DESCRIPTION	Rate %	WDV on 01.04.2019	Additions 1st half	Additions 2nd half	Total	Depreciation	WDV on 31.03.2020
1	Laboratory Fitting	15%	219450.00	0.00	0.00	219450.00	0.00	219450.00
2	Lab Equipment	15%	6565454.30	647731.00	499001.00	7712186.30	0.00	7712186.30
3	Mobile	15%	10115.00	0.00	0.00	10115.00	0.00	10115.00
4	Airconditioner	15%	526965.00	98400.00	0.00	625365.00	0.00	625365.00
5	Building	10%	20411447.00	1180643.00	3911791.73	25503881.73	0.00	25503881.73
6	Plant & Machinery	15%	16833703.00	0.00	0.00	16833703.00	0.00	16833703.00
7	Furniture & Fittings	10%	2890765.00	0.00	0.00	2890765.00	0.00	2890765.00
8	Computer/Peripherals	60%	507813.00	0.00	55339.00	563152.00	0.00	563152.00
9	Electricity Equipment	15%	672007.00	11568.00	2025.00	685600.00	0.00	685600.00
10	Vehicles	15%	8016551.00	0.00	0.00	8016551.00	0.00	8016551.00
11	Ceiling Fan	15%	14365.00	0.00	0.00	14365.00	0.00	14365.00
12	GYM Equipments	15%	111317.00	0.00	0.00	111317.00	0.00	111317.00
13	UPS 5KVA	15%	66725.00	0.00	0.00	66725.00	0.00	66725.00
14	LCD	15%	149900.00	0.00	0.00	149900.00	0.00	149900.00
15	Land	0%	2208800.00	0.00	0.00	2208800.00	0.00	2208800.00
16	Sewage Treatment Plant	15%	350000.00	0.00	0.00	350000.00	0.00	350000.00
17	Water Coller & RO Plant	15%	318824.00	0.00	106200.00	425024.00	0.00	425024.00
			59874201.30	1938342.00	4574356.73	66386900.03	0.00	66386900.03

As per our separate report of even date

(Chairman)
Place : Moga
Dated : 21.12.2020



FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)
Partner

Finance Officer
FINANCE OFFICER
IS F College of Pharmacy, Moga

ISF ANALYTICAL LAB, FZR ROAD, VPO GHALL KALAN, MOGA
PROMOTED AND RUN BY ISF COLLEGE OF PHARMACY
BALANCE SHEET AS ON 31.03.2020

LIABILITIES	AMOUNT	ASSETS	AMOUNT
ISF College of Pharmacy	4634054.43	Fixed Assets	816034.00
Current Liabilities & Provisions		Current Assets	
Sundry Creditors	424665.00	Lab Receivables	2216662.28
Salary Payable	162562.00	Cheque In Transit	0.00
TDS Payable	22700.00	Cash & Bank Balance	
GST Payable	353773.62	Union Bank of India	1127.54
		DR. Balance of Profit & Loss	
		Opening Balance	1829115.65
		Add : Deficit during the year	734815.58
	<u>5597755.05</u>		<u>5597755.05</u>

(Chairman)

Place : Moga
Dated : 21.12.2020



As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)
Partner

UDIN:21078891AAAACB1430

Finance Officer
FINANCE OFFICER
I S F College of Pharmacy, Moga

ISF ANALYTICAL LABORATORY
PROMOTED AND RUN BY ISF COLLEGE OF PHARMACY
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

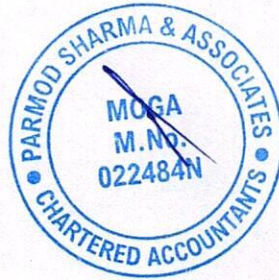
EXPENDITURES	AMOUNT(Rs.)	INCOMES	AMOUNT(Rs.)
Bank Charges	3020.16	Bank Interest	2340.00
Business Promotion Exps	45122.00	Consultancy Fee A/c	2841333.15
Courier Exp	2574.00	Round Off	4.36
Discount	432682.93	Excess of Exp. Over income	734815.58
Lab Expenses	742208.00		
House Rent	44500.00		
Salary	2254556.00		
TA DA Expenses	53830.00		
	3578493.09		3578493.09

For ISF Analytical Laboratory

(Chairman)

Place : Moga

Dated : 21.12.2020



As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES

Chartered Accountants

(P.K. Sharma)

Partner

UDIN:21078891AAAACB1430


Finance Officer
FINANCE OFFICER
IS F College of Pharmacy, Moga

ISF ANALYTICAL LAB, FZR ROAD, GHALL KALAN, MOGA
 SCHEDULE OF FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED ON 31.03.2020

S.NO	DESCRIPTION	Rate %	WDV on		Total	Depreciation	WDV on	
			01.04.2019	Additions 1st half				Additions 2nd half
1	Machinery	15%	56094.00	0.00	0.00	56094.00	0.00	56094.00
2	Lab Equipment	15%	759940.00	0.00	0.00	759940.00	0.00	759940.00
			816034.00	0.00	0.00	816034.00	0.00	816034.00

As per our separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
 Chartered Accountants

(R.K. Sharma)
 Partner



(Chairman)
 Place : Moga
 Dated : 21.12.2020

Finance Officer
FINANCE OFFICER
 I S F College of Pharmacy, Moga

ISF COLLEGE OF PHARMACY, FZR ROAD, VPO GHALL KALAN, MOGA
BALANCE SHEET AS ON 31.03.2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund	93431724.34	Fixed Assets	59874201.30
Add: Excess of Income over Exp	25780682.76		
Unsecured Loans		Current Assets	
Prem Kumar Singla	950000.00	Advance to Staff	655079.00
Secured Loans		Pending Fees	2882861.00
Bank of India OD Limit	2585.92	FDR	11000000.00
Current Liabilities & Provisions		Tds Receivable	285135.00
Inspire	994221.00	Other Receivable	2500000.00
Electricity Bill	196420.00	ISFAL Analytical Lab	3596649.43
Student Fund D Pharma	87372.50	Sundry Debtors	112850.97
Salary Non Teaching Payble	663990.00	The Learning Field	46699189.00
Salary Teaching Staff Payble	1648477.00	Gst	570505.00
Epf Payable	40878.00	Securities	
Cheque In Transit	1000927.00	Electricity Security	207622.00
Security College	275700.00	Telephone Security	21814.00
Security Liabrary	210850.00	Cash and Bank Balance	
TDS Payable	135950.00	Cash	511135.08
RPS	2730675.50	Allahabad Bank 222338	2646.00
Sundry Creditor	2237163.74	Allahabad Bank 624	250.00
		PNB 17341 GPA	36214.00
		PNB 42780	49350.35
		PNB 42799	1794.95
		PNB 917396	1747.00
		UBI (Apticon) 101621	2137.00
		UBI Inspire 102502	1090.75
		UBI 101476	103565.25
		UBI 11218	510630.39
		UBI 2013	666849.96
		UBI 2701	11146.85
		UBI 2702	19945.50
		UBI 2703	1686.00
		Bank of India C/A 0001	5654.88
		Capital 0023	13946.00
		Capital 0008	27244.10
		Corporation Bank 9050	14677.00
	<u>130387617.76</u>		<u>130387617.76</u>

As per separate report of even date

(Chairman)

Place : Moga
Dated : 28.09.2019



FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)
Partner

Finance Officer
FINANCE OFFICER
ISF College of Pharmacy, Moga

ISF COLLEGE OF PHARMACY, FZR ROAD, VPO GHALL KALAN, MOGA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

EXPENDITURES	AMOUNT(Rs.)	INCOMES	AMOUNT(Rs.)
Advertisement Exp	209658.00	Student Fee	65846036.00
Affiliation Exp	271134.00	Bank Interest on FDR	905483.00
AICTE Fees	101298.00	Rebate & Discount	204958.20
Animal Ethical Meeting Exp.	31900.00	Bank Interest on SB	132186.25
Animal House Exp.	111585.00	Misc Receipts	728943.79
Auditorium Exp	636728.00	PNB ATM Rent	60000.00
Bank Charges	204722.68	Prospectus	110000.00
Bank Interest	64249.00	Hostel Guest Stay	80100.00
Building Tax AETC Moga	75200.00	Hospital Training	180000.00
Building Maintenance	3882034.54	Interest on Security	20516.00
College Cleaning Exp	26224.00	Interest on IT Refund	17766.00
College Upkeep Exp.	12500.00	Students Funds	13163714.00
Computer & IT Exp.	70630.88	Student Allumini fee	198500.00
Consultancy Exp	127000.00		
Dish Reachare	2523.00		
Donation Exp.	15100.00		
Electricity Bill Exp.	3590224.00		
Electricity Repair Exp.	114726.41		
EPF A/C	260989.00		
Exam & Duties Exp	2800.00		
Examination Exp	87355.00		
Freight Exp.	53377.56		
Furniture Repair Exp	36000.00		
Garden Exp.	112070.00		
Generator Repair Exp	7952.00		
Gpat Exp/Guest Lectures	443050.00		
Guest Exp	346233.00		
Guest House Exp	847578.00		
Gym Exps.	113500.00		
Hostel Exp	60320.00		
Insurance Exp.	542133.00		
Internet Exp	196678.00		
Labortary Exp.	2065181.25		
Labour Exp.	31080.00		
Lease Exp	100000.00		
Legal Fee	186485.00		
Library News Paper, Magazine Exp.	511479.00		
Mandir & Pooja Exp	54315.00		
Medical Exp	0.00		
Misc Exp.	0.00		
MRSSTU Examination and Other Fee	1616155.00		
Naac Registration Exp	398250.00		
Petrol / Diesel Exp	3570008.37		
Pharmacy Council Of India (A Fee)	850000.00		
Postage & Courier & Photostate Exp	9077.00		
Printing & Stationary Exp.	383683.86		
Prize & Award Exp	24000.00		
PSBTC Fee Exp.	270390.00		


Finance Officer
FINANCE OFFICER
I S F College of Pharmacy, Moga



PTU Related Funds	239597.60
PPCB NOC fee	315500.00
Red Cross Donation Fee	500.00
Refreshment Exp.	68590.00
Rent A/c	720000.00
Repair & Maintance Exp.	784493.66
Salary Exp	30116830.00
Scholarship Exp	3960.00
Sponshership Exp	20000.00
Staff Welfare Expenses	2050.00
TA/DA EXP.	455446.00
Telephone Bill Exp.	52764.10
Tour & Travelling Exp	52100.00
Vehicle Repair & Maintance Exp	98617.57
White Wash Exp	82030.00
Patent	66500.00
Workmen compensation	60964.00
Net Profit	25780682.76

81648203.24

81648203.24

As per separate report of even date

(Chairman)

FOR PARMOD SHARMA & ASSOCIATES

Place : Moga

Dated : 28.09.2019



(Signature)
Chartered Accountants
(P.K. Sharma)
Partner

(Signature)
Finance Officer
FINANCE OFFICER
I S F College of Pharmacy, Moga

ISF COLLEGE OF PHARMACY, FZR ROAD, GHALL KALAN, MOGA
SCHEDULE OF FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED ON 31.03.2019

S.NO	DESCRIPTION	Rate %	WDV on	Additions 1st	Additions 2nd	Total	Depreciation	WDV on
			01.04.2018	half	half			31.03.2019
1	Laboratory Fitting	15%	219450.00	0.00	0.00	219450.00	0.00	219450.00
2	Lab Equipment	15%	6091090.00	144800.00	329564.30	6565454.30	0.00	6565454.30
3	Mobile	15%	10115.00	0.00	0.00	10115.00	0.00	10115.00
4	Airconditioner	15%	526965.00	0.00	0.00	526965.00	0.00	526965.00
5	Building	10%	13379082.00	4035365.00	2997000.00	20411447.00	0.00	20411447.00
6	Plant & Machinery	15%	16833703.00	0.00	0.00	16833703.00	0.00	16833703.00
7	Furniture & Fittings	10%	2830865.00	59900.00	0.00	2890765.00	0.00	2890765.00
8	Computer/Peripherals	60%	507813.00	0.00	0.00	507813.00	0.00	507813.00
9	Electricity Equipment	15%	660337.00	0.00	11670.00	672007.00	0.00	672007.00
10	Vehicles	15%	8016551.00	0.00	0.00	8016551.00	0.00	8016551.00
11	Ceiling Fan	15%	14365.00	0.00	0.00	14365.00	0.00	14365.00
12	GYM Equipments	15%	111317.00	0.00	0.00	111317.00	0.00	111317.00
13	UPS 5KVA	15%	66725.00	0.00	0.00	66725.00	0.00	66725.00
14	LCD	15%	149900.00	0.00	0.00	149900.00	0.00	149900.00
15	Land	0%	2200000.00	8800.00	0.00	2208800.00	0.00	2208800.00
16	Sewage Treatment Plant	15%	350000.00	0.00	0.00	350000.00	0.00	350000.00
17	Water Coller & RO Plant	15%	318824.00	0.00	0.00	318824.00	0.00	318824.00
			52287102.00	4248865.00	3338234.30	59874201.30	0.00	59874201.30

As per our separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
Chartered Accountants

(P.K. Sharma)
Partner



(Chairman)
Place : Moga
Dated : 28.09.2019

Finance Officer
FINANCE OFFICER
I S F College of Pharmacy, Moga

ISF ANALYTICAL LAB, FZR ROAD, VPO GHALL KALAN, MOGA
 PROMOTED AND RUN BY ISF COLLEGE OF PHARMACY
 BALANCE SHEET AS ON 31.03.2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
ISF College of Pharmacy	3596649.43	Fixed Assets	816034.00
Current Liabilities & Provisions		Current Assets	
Sundry Creditors	258681.00	Lab Receivables	1273993.08
Salary Payable	102871.00	Cheque In Transit	25276.00
		Cash & Bank Balance	
		Union Bank of India	13782.7
		DR. Balance of Profit & Loss	
		Opening Balance	1488525.80
		Add : Deficit during the year	340589.85
	3958201.43		3958201.43

As per separate report of even date

(Chairman)

FOR PARMOD SHARMA & ASSOCIATES
 Chartered Accountants

Place : Moga
 Dated : 28.09.2019



(P.K. Sharma)
 Partner

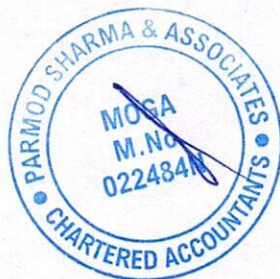
[Signature]
Finance Officer
 FINANCE OFFICER
 I S F College of Pharmacy, Moga

ISF ANALYTICAL LABORATORY
PROMOTED AND RUN BY ISF COLLEGE OF PHARMACY
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

EXPENDITURES	AMOUNT(Rs.)	INCOMES	AMOUNT(Rs.)
Bank Charges	1275.44	Bank Interest	4436.00
Business Promotion Exps	24700.00	Consultancy Fee A/c	1644190.44
Courier Exp	6618.00		
Discount	20927.00	Excess of Exp. Over income	340589.85
Lab Expenses	285245.00		
Misc Expenses	3770.00		
Round Off	0.85		
Salary	1559745.00		
TA DA Expenses	86935.00		
	1989216.29		1989216.29

(Chairman)

Place : Moga
Dated : 28.09.2019



As per separate report of even date

FOR PARMOD SHARMA & ASSOCIATES

Chartered Accountants

(P.K. Sharma)
Partner

Finance Officer
FINANCE OFFICER
IS F College of Pharmacy, Moga

ISF ANALYTICAL LAB, FZR ROAD, GHALL KALAN, MOGA
 SCHEDULE OF FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDED ON 31.03.2019

S.NO	DESCRIPTION	Rate %	WDV on	Additions 1st	Additions 2nd	Total	Depreciation	WDV on
			01.04.2018	half	half			31.03.2019
1	Machinery	15%	56094.00	0.00	0.00	56094.00	0.00	56094.00
2	Lab Equipment	15%	759940.00	0.00	0.00	759940.00	0.00	759940.00
			816034.00	0.00	0.00	816034.00	0.00	816034.00

As per our separate report of even date

FOR PARMOD SHARMA & ASSOCIATES
 Chartered Accountants

(P.K. Sharma)
 Partner



(Chairman)
 Place : Moga
 Dated : 28.09.2019

[Signature]
Finance Officer
 FINANCE OFFICER
 I S F College of Pharmacy, Moga