

MAHARISHI MARKANDESHWAR (DEEMED TO BE UNIVERSITY)

MULLANA-AMBALA, 133207 HARYANA (INDIA)

(Established under Section 3 of the UGC Act, 1956)

(Accredited by NAAC with grade "A")

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Ref. no. CPL/2019/01

Date: 10-09-2019

To

Ms. Prinsy Rana,

M.M. College of Pharmacy,
MM(DU), Mullana-Ambala,
Haryana.

Subject: Appointment of Principal Investigator on the project entitled, "Enhancing Dissolution Profile of Diazepam using Hydrophilic Polymers" at M.M. College of Pharmacy, Mullana, Ambala.

Dear Ms. Prinsy,


We are pleased to offer you sanctioned funding project by Consern Pharma Ltd., Ludhiana, entitled as, "Enhancing Dissolution Profile of Diazepam using Hydrophilic Polymers" at M.M College of Pharmacy, Mullana, Ambala.

The emoluments of Rs. 590000/- will be paid for the project tenure of 2.5 years.

For CONSERN PHARMA LTD.


AUTHORISED SIGNATORY




Principal Investigator
M.M. College of Pharmacy
Maharishi Markandeshwar
(Deemed to be University)
Mullana-133207 (Ambala) HR

FORMERLY KNOWN AS CONSERN PHARMA PRIVATE LIMITED

Regd. Office / H.O. : 308-C, B.R.S. Nagar, Ludhiana- 141012(Punjab) INDIA, Tel.: +91-161-2464229, 6534229
Corporate Office: Focal Point, V.P.O. Tibba, Distt. Ludhiana- 141012(Punjab) INDIA, Tel.: +91-161-2845216, +91 -98722-00197
E-mail : info@consernpharma.com Website: www.consernpharma.com, www.consernpharma.in



Consern Pharma Limited

WHO GMP CERTIFIED CO.
CIN : U24232PB2001PLC024715

Ref. no. CPL/2019/04

Date:21-07-2019

To

Ms. Prinsy Rana,

M.M. College of Pharmacy,
MM(DU), Mullana-Ambala,
Haryana.

Subject: Appointment of Principal Investigator on the project entitled "Formulation and Evaluation of Naproxen and Domperidone Multi Layered Tablet" at M.M. College of Pharmacy, Mullana, Ambala.

Dear Ms. Prinsy,

- We are pleased to offer you sanctioned funding project by Consern Pharma Ltd., Ludhiana, entitled as, "Formulation and Evaluation of Naproxen and Domperidone Multi Layered Tablet" at M.M College of Pharmacy, Mullana, Ambala.

The emoluments of Rs.590000/- will be paid for the project tenure of 2.5 years.

For CONSERN PHARMA LTD.


AUTHORISED SIGNATORY




Principal,
M.M. College of Pharmacy
Maharishi Markandeshwar
(Deemed to be University)
Mullana-133207 (Ambala) HR

FORMERLY KNOWN AS CONSERN PHARMA PRIVATE LIMITED

Regd. Office / H.O. : 308-C, B.R.S. Nagar, Ludhiana- 141012(Punjab) INDIA, Tel.: +91-161-2464229, 6534229

Corporate Office: Focal Point, V.P.O. Tibba, Distt. Ludhiana- 141012(Punjab) INDIA, Tel.: +91-161-2845216, +91-98722-00197

E-mail : info@consernpharma.com Website: www.consernpharma.com, www.consernpharma.in

Ref. No. *PCI/2019/20/10*

Date:12-01-2019

To,
Ms Monika Saini
Research Scholar
M.M. College of Pharmacy,
Maharishi Markandeshwar (Deemed to be University),
Mullana, Ambala, Haryana

Sub:Sanctioned for the funded project entitled, " Synthesis and Molecular Docking Study of Quinoline Derivatives" at M.M. College of Pharmacy, Mullana, Ambala.

Dear Ms Monika,


We are pleased to offer you sanctioned funding project by Pellcaps India, Mumbai, Maharashtra, entitled as, "Synthesis and Molecular Docking Study of Quinoline Derivatives" at M.M College of Pharmacy, Mullana, Ambala.

The emoluments of **Rs. 240000/-** will be paid for the project tenure of 2 years

For Pellcaps India
(Formerly known as Anand Packages)

For Pellcaps India
[Signature]
Auth. Signatory.
Auth. Signatory.

[Signature]
10/1/2019
Principal
M.M. College of Pharmacy
Maharishi Markandeshwar
(Deemed to be University)
Mullana-133207 (Anibala) HP

**PellCaps India**

Manufacturer of Pharma Pellets & API

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1KM, SUKETI ROAD, KALA AMB, TEHSIL NAHAN,
DISTT. SIRMOUR (H.P.), PIN - 173030

Ref. No. PCI/2019/20/14

Date:05-01-2019

To

Mr Maninder Pal Singh,
Research Scholar
M.M. College of Pharmacy,
MM(DU), Mullana-Ambala,
Haryana.

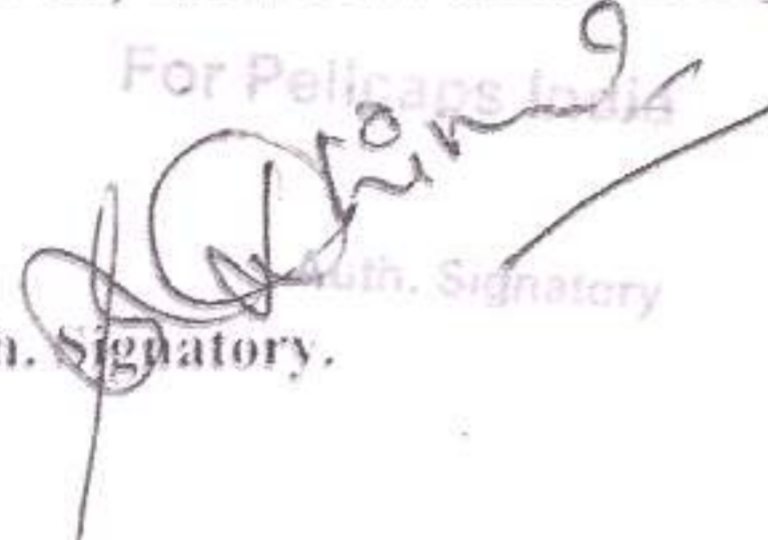
Subject: Sanctioned for the funded project entitled "Formulation and Evaluation of Floating Drug Delivery System of Methscopolamine Bromide" at M.M. College of Pharmacy, Mullana, Ambala.


Dear Mr. Maninder,

We are pleased to offer you sanctioned funding project by Pellcaps India, Mumbai, Maharashtra, entitled as, "**Formulation and Evaluation of Floating Drug Delivery System of MethscopolamineBromide**" at M.M College of Pharmacy, Mullana, Ambala.

The emoluments of **Rs.240000/-** will be paid for the project tenure of 2 years

For Pellcaps India
(Formerly known as Anand Packages)


Auth. Signatory.


Principal
M.M. College of Pharmacy
Maharshi Markandeshwar
(Awarded to be University)
Mullana-133207 (Ambala) HR

Ref. No. PCI/2019/20/15

Date:05-01-2019

To

Ms Sonia Kamboj,
Research Scholar
M.M. College of Pharmacy,
MM(DU), Mullana-Ambala,
Haryana.

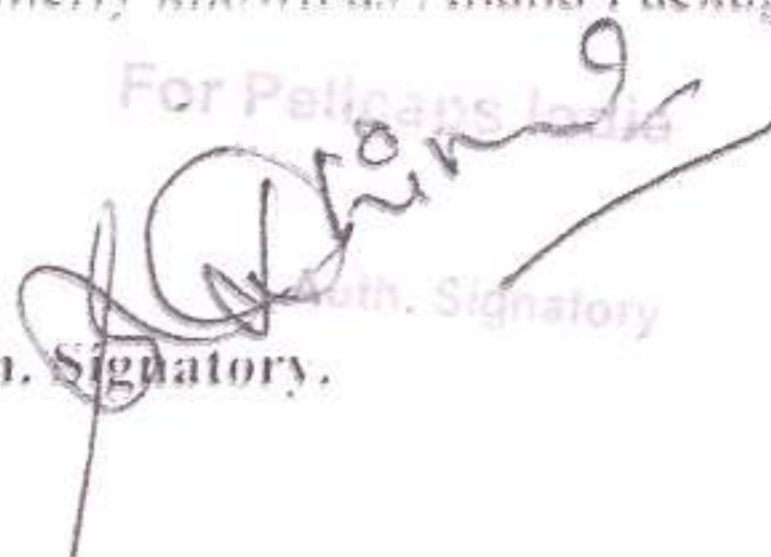
Subject: Sanctioned for the funded project entitled "Synthesis and Biological Evaluation of New Chromane and its Analogues" at M.M. College of Pharmacy, Mullana, Ambala.


Dear Ms Sonia,

We are pleased to offer you sanctioned funding project by Pellcaps India, Mumbai, Maharashtra, entitled as, "**Synthesis and Biological Evaluation of New Chromane and its Analogues**" at M.M College of Pharmacy, Mullana, Ambala.

The emoluments of **Rs.240000/-** will be paid for the project tenure of 2 years

For Pelleaps India
(Formerly known as Anand Packages)


Auth. Signatory.


Principal
M.M. College of Pharmacy
Manarshi Markandeshwar
(Deemed to be University)
Mullana-133207 (Ambala) HR

Ref. No. PCI/2019/20/16

Date:05-01-2019

To

Mr. Satya Vart,
Research Scholar
M.M. College of Pharmacy,
MM(DU), Mullana-Ambala,
Haryana.

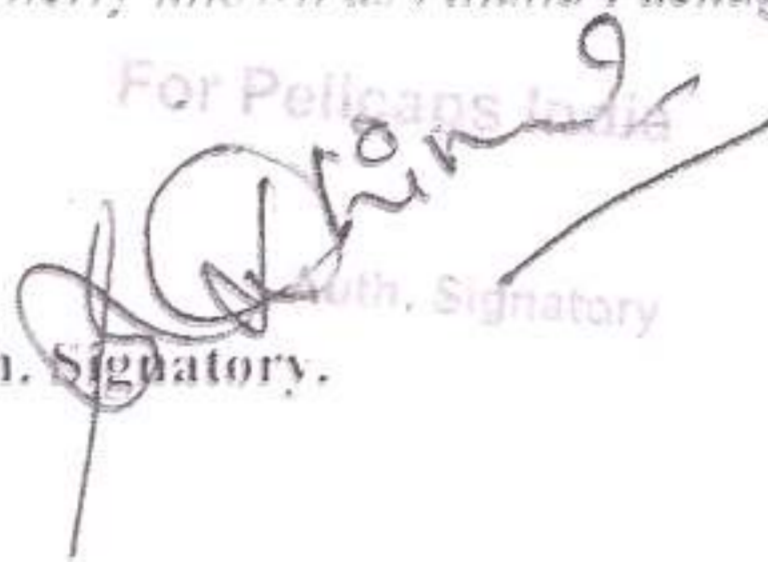
Subject: Sanctioned for the funded project entitled, "Synthesis and Biological Evaluation of Curcumin Analogues in the Treatment of Arthritis" at M.M. College of Pharmacy, Mullana, Ambala.


Dear Mr. Satyavart,

We are pleased to offer you sanctioned funding project by Pellcaps India, Mumbai, Maharashtra, entitled as, "**Synthesis and Biological Evaluation of Curcumin Analogues in the Treatment of Arthritis**" at M.M College of Pharmacy, Mullana, Ambala.

The emoluments of **Rs.240000/-** will be paid for the project tenure of 2 years

For Pelleaps India
(Formerly known as Anand Packages)


Auth. Signatory.


10/7/2019
Principal
M.M. College of Pharmacy
Maharishi Markandeshwar
(Deemed to be University)
Mullana-133207 (Ambala) HR

Ref. No. PCI/2019/20/09

Date:12-01-2019

To,

Ms Sakshi Bajaj

Research Scholar

M.M. College of Pharmacy,

Maharishi Markandeshwar (Deemed to be University),

Mullana, Ambala, Haryana

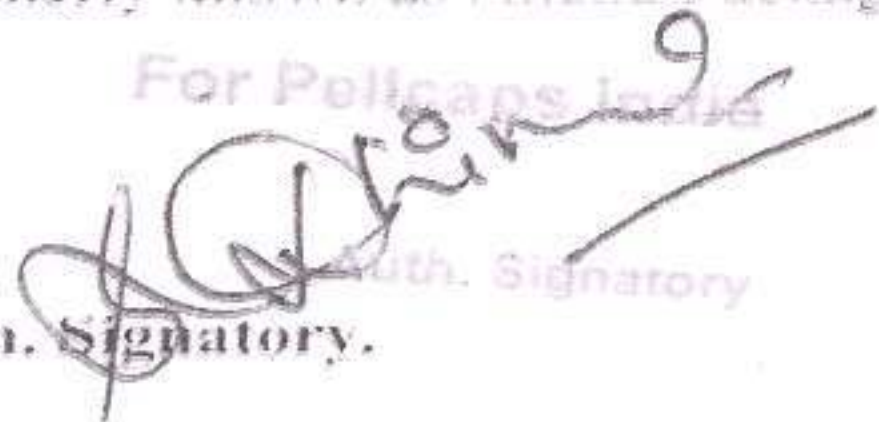
Sub:Sanctioned for the funded project entitled, "Extraction and Isolation and Pharmacological Evaluation of Spirulina Fusiformis and Brassica Oleracea Sprouts" at M.M. College of Pharmacy, Mullana, Ambala.

Dear Ms Udit,

We are pleased to offer you sanctioned funding project by Pellcaps India, Mumbai, Maharashtra, entitled as, "Extraction and Isolation and Pharmacological Evaluation of Spirulina Fusiformis and Brassica Oleracea Sprouts" at M.M College of Pharmacy, Mullana, Ambala.

The emoluments of Rs. 240000/- will be paid for the project tenure of 2 years

For Pellcaps India
(Formerly known as Anand Packages)


Auth. Signatory.


Principal
M.M. College of Pharmacy
Maharishi Markandeshwar
(Deemed to be University)
Mullana-133207 (Ambala)

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DISTT. SIRMOUR (H.P.), PIN - 173030

Ref. No. *PCI/2019/20/04*

Date:10-01-2019

To

Ms Shah Asma Farooq,
Research Scholar
M.M. College of Pharmacy,
MM(DU), Mullana-Ambala,
Haryana.

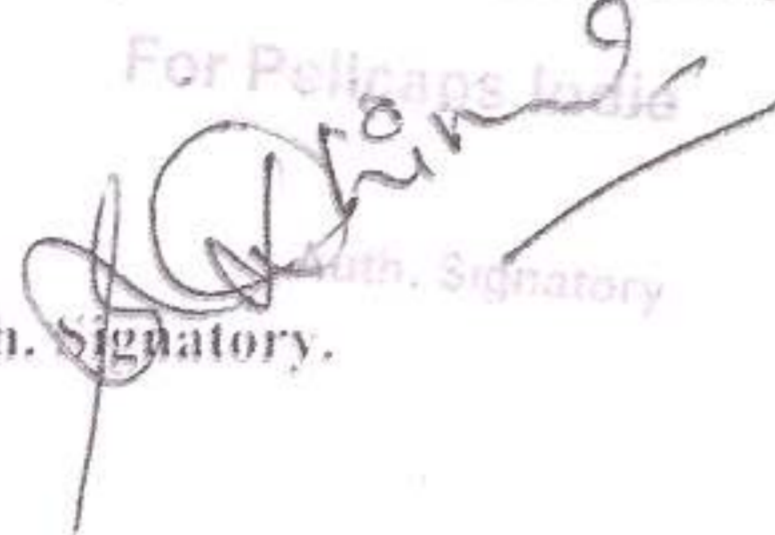
Subject: Sanctioned for the funded project entitled, "Extraxtion and Isolation of MurrayaKoenigii and Ficus Carica" at M.M. College of Pharmacy, Mullana, Ambala.

Dear Ms Shah Asma,

We are pleased to offer you sanctioned funding project by Pellcaps India, Mumbai, Maharashtra, entitled as "**Extraxtion and Isolation of MurrayaKoenigii and Ficus Carica**" at M.M College of Pharmacy, Mullana, Ambala.

The emoluments of **Rs.240000/-** will be paid for the project tenure of 2 years.

For Pellcaps India
(Formerly known as Anand Packages)

For Pellcaps India

Auth. Signatory.


Principal
M.M. College of Pharmacy
Maharshi Markandeshwar
(Deemed to be University)
Mullana-133207 (Ambala) HR

Ref. No. PCI/2019/20/05

Date: 10-01-2019

To

Ms Isha Chawla,

Research Scholar

M.M. College of Pharmacy,

MM(DU), Mullana-Ambala, Haryana.

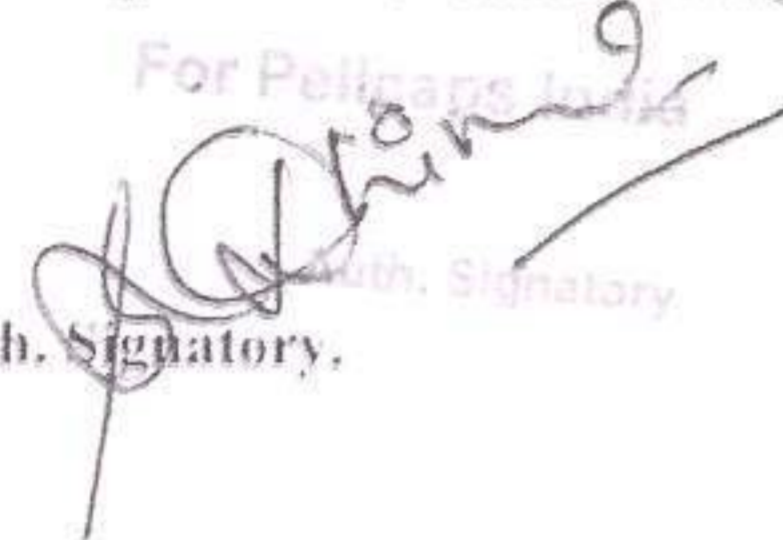
Subject: Sanctioned for the funded project entitled "Extraction Colostrum and Curcumin in the Management of Diabetic Foot Ulcer" at M.M. College of Pharmacy, Mullana, Ambala.


Dear Ms Isha,


We are pleased to offer you sanctioned funding project by Pellcaps India, Mumbai, Maharashtra, entitled as, "Extraction Colostrum and Curcumin in the Management of Diabetic Foot Ulcer" at M.M College of Pharmacy, Mullana, Ambala.

The emoluments of Rs.240000/- will be paid for the project tenure of 2 years.

For Pellcaps India
(Formerly known as Anand Packages)

For Pellcaps India

Auth. Signatory.


Principal
M.M. College of Pharmacy
Maharishi Markandeya
(Deemed to be University)
Mullana-133207 (Haryana) HR


PellCaps India

Manufacturer of Pharma Pellets & API

GSTIN : 07AAR0PAC3224 1/11
PAN : AAACA6522F

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1KM, SUKETHI ROAD, KALA ZAMB, TEHSIL NAHATI
DISTT. SIRMOUR (H.P.), PIN - 173030

Ref. No. *PCE/2019/20/11*

Date:12-01-2019

To,

Mr Satish Kumar

Research Scholar

M.M. College of Pharmacy,

Maharishi Markandeshwar (Deemed to be University),

Mullana, Ambala, Haryana

Sub:Sanctioned for the funded project entitled, " Extraxtion, Isolation and Phytopharmacological Evaluation of Asparagus Officinalis and Mucona Gigantean" at M.M. College of Pharmacy, Mullana, Ambala.

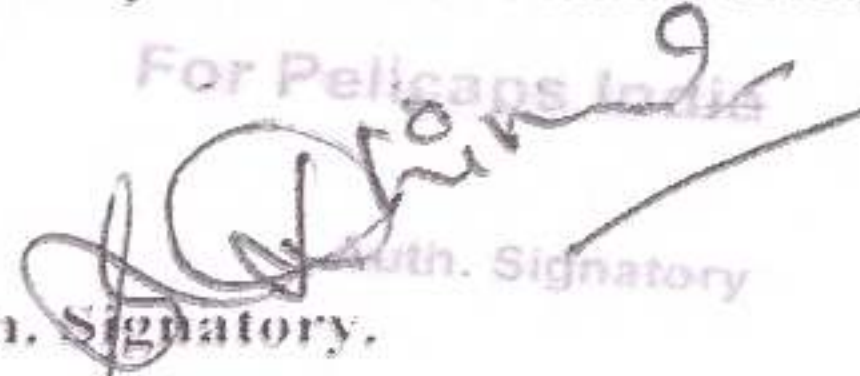
Dear Mr Satish,

We are pleased to offer you sanctioned funding project by Pellcaps India, Mumbai, Maharashtra, entitled as, "Extraxtion, Isolation and Phytopharmacological Evaluation of Asparagus Officinalis and Mucona Gigantean" at M.M College of Pharmacy, Mullana, Ambala.

The emoluments of **Rs. 240000/-** will be paid for the project tenure of 2 years

For Pellcaps India

(Formerly known as Anand Packages)

For Pellcaps India

Auth. Signatory.


Principal
M.M. College of Pharmacy
Maharishi Markandeshwar
(Deemed to be Univer
Mullana-133207 (Ambala) HR

E-mail : info@pellcaps.com, pellcaps@gmail.com • Phone : +91-98962-39495, +91-78340-33055

Ref. No. PCI/2019/20/06

Date: 10-01-2019

To,
Ms Himanshu,

Research Scholar

M.M. College of Pharmacy,

Maharishi Markandeshwar (Deemed to be University),

Mullana, Ambala, Haryana

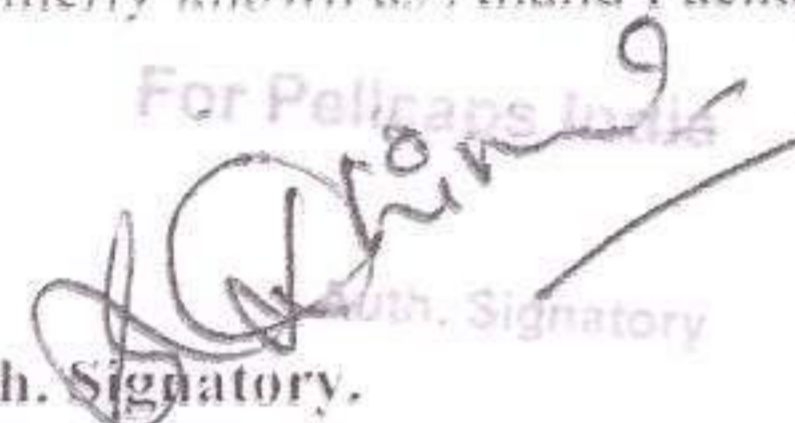
Sub: Sanctioned for the funded project entitled, " Formulation and Evaluation of Nanostructured Lipid Carriers of Salfasalazine" at M.M. College of Pharmacy, Mullana, Ambala.

Dear Ms. Himanshu,

We are pleased to offer you sanctioned funding project by Pellcaps India, Mumbai, Maharashtra, entitled as, "**Formulation and Evaluation of Nanostructured Lipid Carriers of Salfasalazine**" at M.M College of Pharmacy, Mullana, Ambala.

The emoluments of **Rs. 240000/-** will be paid for the project tenure of 2 years

For Pellcaps India
(Formerly known as Anand Packages)


Auth. Signatory


Principal
M.M. College of Pharmacy
Maharishi Markandeshwar
(Deemed to be University)
Mullana-133207 (Ambala) H.P.

Ref. No. *PCS/2015/2012*

Date:10-01-2015

To,

Mr. Amit Yadav

Research Scholar

M.M. College of Pharmacy,

Maharshi Markandeshwar (Deemed to be University),

Mullana, Ambala, Uaryana

Sub:Sanctioned for the funded project entitled, " Extraction of *C. Sativush L., E. Granatum L., Rheum Spp. L* and *E. Chebulah*" at M.M. College of Pharmacy, Mullana, Ambala.

Dear Mr. Amit,

We are pleased to offer you sanctioned funding project by Pellcaps India, Mumbai, Maharashtra, entitled as, "Extraction of *C. Sativush L., E. Granatum L., Rheum Spp. L* and *E. Chebulah*" at M.M College of Pharmacy, Mullana, Ambala.

The emoluments of **Rs. 230000/-** will be paid for the project tenure of 2 years.

For Pellcaps India
(Formerly known as Anand Packages)

For Pellcaps India

Anshu, Secretary

Ref. No. PCI/2019/20/03

Date:05-01-2019

To

Ms Kirti Goel,
Research Scholar
M.M. College of Pharmacy,
MM(DU), Mullana-Ambala, Haryana.

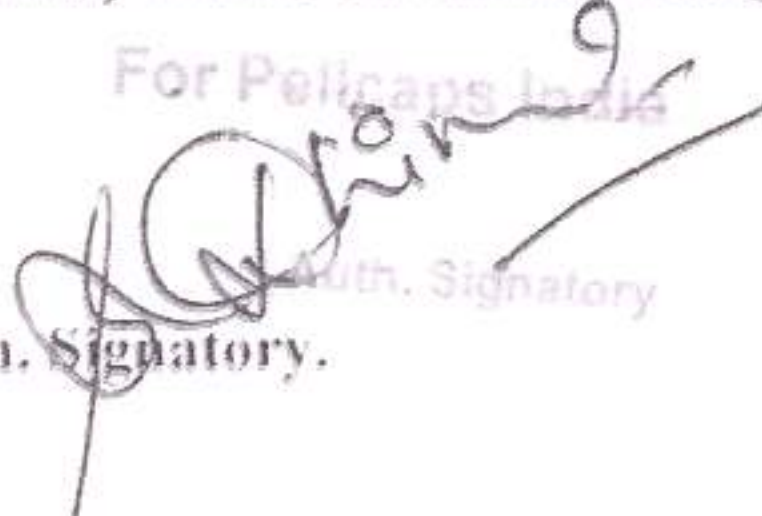
Subject: Sanctioned for the funded project entitled, "Extraction and Isolation of Attenuating Potential of Solanum Nigrum" at M.M. College of Pharmacy, Mullana, Ambala.

Dear Ms Kirti,

We are pleased to offer you sanctioned funding project by Pellcaps India, Mumbai, Maharashtra, entitled as "**Extraction and Isolation of Attenuating Potential of Solanum Nigrum**" at M.M College of Pharmacy, Mullana, Ambala.

The emoluments of Rs.230000/- will be paid for the project tenure of 2 years.

For Pellcaps India
(Formerly known as Anand Packages)

For Pellcaps India

Auth. Signatory


Principal
M.M. College of Pharmacy
Munishi Markandeshwar
(Deemed to be University)
Mullana-133207 (Ambala, H.P.)

Ref. No. PCI/2019/20/07

Date: 10-01-2019

To,

Mr Sahil Gupta,

Research Scholar

M.M. College of Pharmacy,

Maharishi Markandeshwar (Deemed to be University),

Mullana, Ambala, Haryana

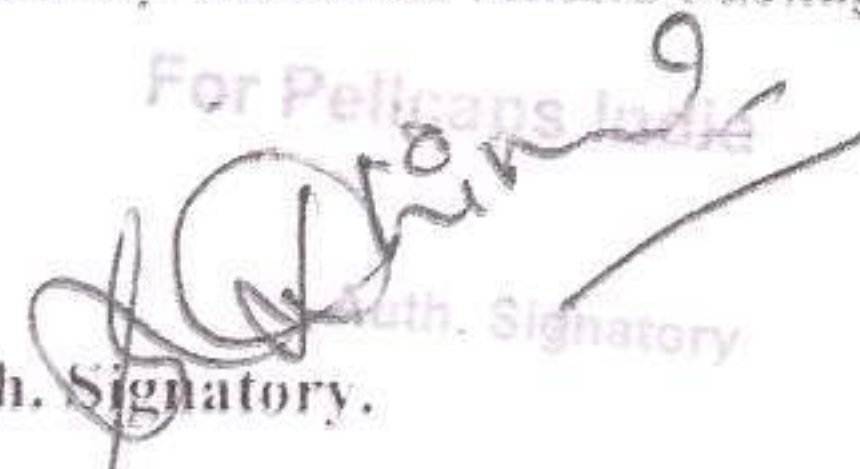
Sub: Sanctioned for the funded project entitled, " Extraxtion and Isolation of Hypericum Perforatum and Urtica Diocia" at M.M. College of Pharmacy, Mullana, Ambala.

Dear Mr. Sahil,

We are pleased to offer you sanctioned funding project by Pellcaps India, Mumbai, Maharashtra, entitled as, "Extraxtion and Isolation of Hypericum Perforatum and Urtica Diocia" at M.M College of Pharmacy, Mullana, Ambala.

The emoluments of Rs. 230000/- will be paid for the project tenure of 2 years

For Pellcaps India
(Formerly known as Anand Packages)


Auth. Signatory.


Principal
M.M. College of Pharmacy
Maharishi Markandeshwar
(Deemed to be University)
Mullana-133207 (Ambala) HR

Ref. No. PCI/2019/20/13

Date:10-01-2019

To,

Mr Anil Kamboj

Research Scholar

M.M. College of Pharmacy,

Maharishi Markandeshwar (Deemed to be University),

Mullana, Ambala, Haryana

Sub:Sanctioned for the funded project entitled, "Extraxtion, Isolation and Phytopharmacological Evaluation of Curcuma Amada and Citrullus Colocynthis" at M.M. College of Pharmacy, Mullana, Ambala.

Dear Mr Anil,

We are pleased to offer you sanctioned funding project by Pellcaps India, Mumbai, Maharashtra, entitled as, "Extraxtion, Isolation and Phytopharmacological Evaluation of Curcuma Amada and Citrullus Colocynthis" at M.M College of Pharmacy, Mullana, Ambala.

The emoluments of Rs. 230000/- will be paid for the project tenure of 2 years

For Pellcaps India
(Formerly known as Anand Packages)

Auth. Signatory.

For Pellcaps India

Auth. Signatory

Principal

M.M. College of Pharmacy
Maharishi Markandeshwar
(Deemed to be University)
Mullana-133207 (Ambala) HR

Ref. No. PCI/2019/20/17

Date:05-01-2019

To
Ms Deepshi Arora,
Research Scholar
M.M. College of Pharmacy,
MM(DU), Mullana-Ambala,
Haryana.

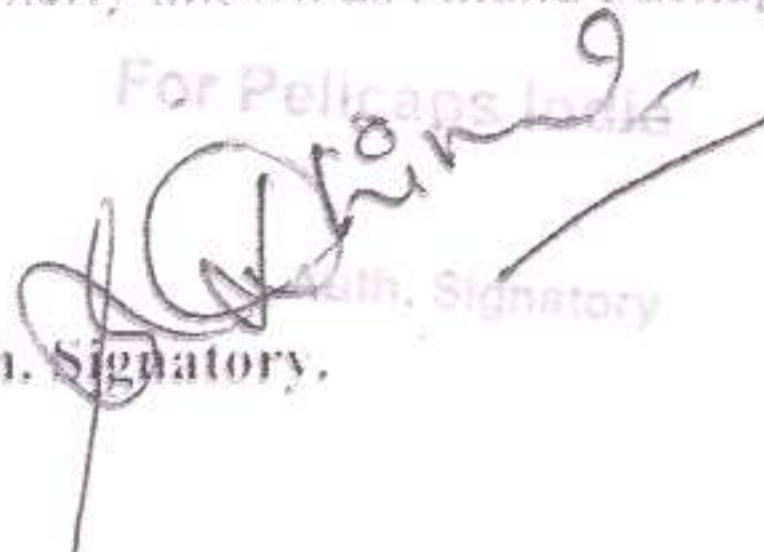
Subject: Sanctioned for the funded project entitled "Formulation and Evaluation of Intranasal Lipid Particulate Delivery System of Rivastigmine" at M.M. College of Pharmacy, Mullana, Ambala.


Dear Ms Deepshi,

We are pleased to offer you sanctioned funding project by Pellcaps India, Mumbai, Maharashtra, entitled as, "Formulation and Evaluation of Intranasal Lipid Particulate Delivery System of Rivastigmine" at M.M College of Pharmacy, Mullana, Ambala.

The emoluments of **Rs.230000/-** will be paid for the project tenure of 2 years

For Pellcaps India
(Formerly known as Anand Packages)


Auth. Signatory.


Principal
M.M. College of Pharmacy
Maharishi Markandeshwar
(Deemed to be University)
Mullana-133207 (Ambala) HR

Ref. No. *PCF/2019/20/08*

Date:10-01-2019

To,

Ms Udit Handa,

Research Scholar

M.M. College of Pharmacy,

Maharishi Markandeshwar (Deemed to be University),

Mullana, Ambala, Haryana

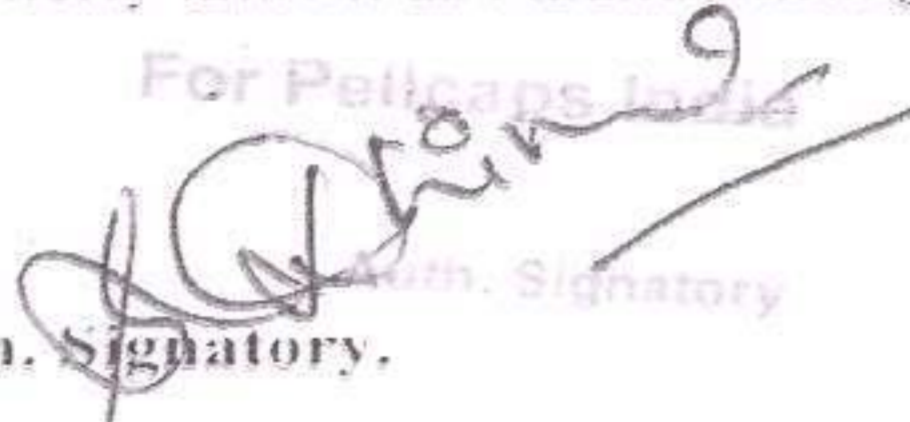
Sub:Sanctioned for the funded project entitled, " Formulation and Evaluation of Superfluity Drug Delivery System of Dextromethorphan Hydro Bromide" at M.M. College of Pharmacy, Mullana, Ambala.

Dear Ms Udit,

We are pleased to offer you sanctioned funding project by Pellcaps India, Mumbai, Maharashtra, entitled as, **"Formulation and Evaluation of Superfluity Drug Delivery System of Dextromethorphan Hydro Bromide"** at M.M College of Pharmacy, Mullana, Ambala.

The emoluments of **Rs. 230000/-** will be paid for the project tenure of 2 years.

For Pellcaps India
(Formerly known as Anand Packages)

For Pellcaps India

Auth. Signatory.


Principal
M.M. College of Pharmacy
Maharishi Markandeshwar
(Deemed to be University)
Mullana-133207 (Ambala) HR



Sales Office: B1-2, Daya Chambers, Ajni Squar, Wardha Road Nagpur (Maharashtra)

Overseas Office: # B9-05 Fortune Centre, 190 Middle Road, Singapore-188979

Email : info@realmpharmaceuticals.com; www.realmpharmaceuticals.com

Ref. No. *mmdU/PP/0988/2020*

Date:18-02-2020

To,

Mr., Vishal Sharma,

M.M. College of Pharmacy,

Maharishi Markandeshwar (Deemed to be University),

Mullana, Ambala, Haryana

Sub: Appointment of Principal Investigator on the project entitled, "Synthesis of Naproxev-Eugenol Hybrid Compound as Gastro-Resistent Anti Inflammatory" at M.M. College of Pharmacy, Mullana, Ambala.

• **Dear Vishal Sir,**

We are pleased to offer you sanctioned funding project by Realm Pharmaceuticals Pvt. Ltd., Yamuna Nagar, entitled as, "Synthesis of Naproxev-Eugenol Hybrid Compound as Gastro-Resistent Anti Inflammatory" at M.M College of Pharmacy, Mullana, Ambala.

The emoluments of **Rs. 118000/-** will be paid for the project tenure of 1 years.

Yours sincerely

(Director)

For Realm Pharmaceuticals Pvt. Ltd.

[Handwritten Signature]
10/7/2020
Principal
M.M. College of Pharmacy
Maharishi Markandeshwar
(Deemed to be University)
Mullana-133207 (Ambala) HR

1.6 - 19-20 55mmmsr



icmr
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कल्याण मंत्रालय, भारत सरकार

Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

No. 54-5191/Neuro2019-NCD-I

Dated: 19/03/2019

To
The Principal,
MM Institute of Medical Sciences and Research,
Ambala-133207 (Haryana)

Sub: Sanction and budget allotment for the new ad-hoc scheme entitled, "Identification Of Neuroinfective Action Of Compounds through Prevention Of Alpha Synuclein Toxicity In Cell Based And Animal Models Of Parkinson Disease" under Dr. Sabarka Chakrabarti, MM Institute of Medical Sciences and Research, Ambala, Haryana

Dear Sir,

The Director-General of the Council sanctions the above mentioned Research Scheme initially for a period of one year from 16.8.2019 subject to extension up to the total duration specified in para 3 (3) below.

The Director-General of the Council also sanctions the budget allotment of Rs.22,20,348/- (Rupees Twenty two lakhs twenty thousand three hundred and forty eight only) for the period of one year ending on 15.8.2020.

The grant-in-aid will be given subject to the following conditions :-

1. The payment of the grant will be made in lump sum to the Head of the Institute. The first instalment of the grant will be paid generally as soon as report regarding the commencement of the project and appointment of the staff is received by the Council. The demand for payment of the subsequent instalment of the grant should be placed with the Council in prescribed format attached.
2. The staff appointed on the project should be paid as indicated in the budget statement attached.
3. The approved duration of the research scheme is 3 (Three) years. The annual extension will be given after review of the work done on the research scheme during the previous year.
4. A report on the progress made will be submitted to the Council as and when called for.
5. The Institute will maintain a separate account of the receipts and the expenditure incurred on the scheme and will furnish a utilization certificate and an audited statement of account pertaining to the grant.
6. The Host Institute shall utilize the grant after following the provisions laid down in the GFR, 2017 and I.A Rules.
7. The BIFS advised to keep the fund in a separate Saving Bank Account opened for research funds received from ICMR so as to ensure that interest earned thereon is also credited into the fund Account.

Contd...2

वी. रामसुब्रह्मण्यम, बॉक्स नंबर 491,
अंबाला नया, हरियाणा-110 029, भारत
V. Ramasubrahmanyam, Box No. 491,
Ambala Nagar, New Delhi-110 029, India

Tel: +91-11-26589895 / 26589896 / 26589794
+91-171-26589897 / 26589707
Fax: +91-11-26589862

Principal
MM Institute of Medical Sciences
& Research, Ambala

8 Pl. see Terms & Conditions in the ICMR website.

The receipt of this letter may please be acknowledged.

Yours faithfully,

(Ishwar Likhari)
Administrative Officer
for Director-General

This issues with the concurrence of Finance Section vide
RFC No. NCD/Adhoc/36/2019-20 dated 28.2.2019.

- Copy together with a copy of the budget statement forwarded for information to :
1. Dr. Sasanka Chakrabarti, Professor, Department of Biochemistry, MM Institute of Medical Sciences and Research, Ambala-133207 (Haryana)
 2. Copy together with a copy of the budget statement forwarded to the Accounts Section-V for information and necessary action.
 3. Division of P & I (IRIS Code Number 2019-1201)
 4. A.O.
 5. Mr. Hemant Kumar, Sr. Technical Officer (NCD)


For Director-General

Principal
M.M. Institute of Medical Sciences
& Research, Multani Ambala



icmr
INDIAN COUNCIL OF
MEDICAL RESEARCH
Spurring the health care future

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

Indian Council of Medical Research
Department of Health Research, Ministry of Health
and Family Welfare, Government of India

No. 54-S/19/2019-NCD-1

Dated: 19/08/2019

Sub: Payment of 1st year grant-in-aid for the ad-hoc research scheme entitled "Identification Of Neuroprotective Action Of Compounds Through Prevention Of Alpha Synuclein Toxicity In Cell Based And Animal Models Of Parkinson Disease" under Dr. Sasanka Chakrabarti, MM Institute of Medical Sciences and Research, Ambala, Haryana

MEMORANDUM

The Director-General, ICMR sanction the payment of Rs 22,20,348/- (Rupees Twenty two lakhs twenty thousand three hundred and forty eight only) as the 1st year grant for the above mentioned research scheme for the current financial year 2019-2020. The amount of Rs. 22,20,348/- may be debited in the provision of Rs. 22,20,348/- made for the above mentioned research scheme for the current financial year 2019-2020.

A formal bill for Rs 22,20,348/- is sent herewith for payment by RTGS to the Principal, MM Institute of Medical Sciences and Research, Ambala. This has been issued vide RFC No: NCD/Adhoc/36/2019-20 dated 7.8.2019.

(Ishwar Ukhari)
Admin. Officer
for Director-General

Accounts – V. ICMR and Mandate form alongwith cancelled cheque

Copy to:

1. The Principal, MM Institute of Medical Sciences and Research, Ambala- 133207.
2. Dr. Sasanka Chakrabarti, Professor, Department of Biochemistry, MM Institute of Medical Sciences and Research, Ambala- 133207 (Haryana)
3. IRIS Cell, ICMR (2019-1201)
4. A.O.
5. Mr. Hemant Kumar, Sr. Technical Officer (NCD)

(Signature)
for Director-General

वी. रामलिंगास्वामी भवन, पोस्ट बॉक्स नं. 491।
अंसारी नगर, नई दिल्ली - 110 029, भारत
V. Ramalingaswami Bhawan, Post Box No. 491,
Ansari Nagar, New Delhi - 110 029, India

Te: +91-11-26588995 / 26588989 / 26589794
+9111-26589338 / 26506707
Fax: +9111-26588662 icmr@icmr.in

Principal
MM Institute of Medical Sciences
& Research, Ambala

BIOPHAR LIFESCIENCES PVT. LTD.

CIN NO. - U24132CH2010PTC032343

Ref. No. Bio/2019/04

Date: 10-09-2019

To

Ms. Renu,
M.M. College of Pharmacy,
MM(DU), Mullana-Ambala,
Haryana.

Subject: Appointment of Principal Investigator on the project entitled, "Formulation and Evaluation of Fast Dissolving Tablet of Febuxotat using Co-processed Excipients" at M.M. College of Pharmacy, Mullana, Ambala.

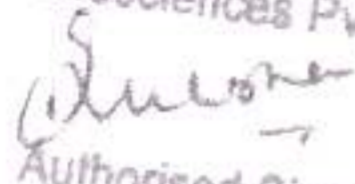
Dear Ms. Renu,

We are pleased to offer you sanctioned funding project by Biophar Life Science Pvt. Ltd., Chandigarh entitled as, "Formulation and Evaluation of Fast Dissolving Tablet of Febuxotat using Co-processed Excipients" at M.M. College of Pharmacy, Mullana, Ambala.

The emoluments of Rs.596296/- will be paid for the project tenure of 2.5 years.

For Biophar Lifesciences Pvt Ltd,

of Biophar Lifesciences Pvt. Ltd.


Authorized Signatory

Authorized Signatory


Principal
M.M. College of Pharmacy
Maharishi Markandeshwar
(Deemed to be University)
Mullana-133207 (Ambala) H.R.

A.O. 513-C, 5th Floor, Elante Offices, Business & Industrial Park, Phase-1, Chandigarh (U.T.) - 160002
R.O.- #34, Raipur Kalan, Chandigarh - 160102

☎ 0172-4173640, 9216599595

✉ biopharls@gmail.com

🌐 www.biophargroup.com



Consern Pharma Limited

WHO GMP CERTIFIED CO.
CIN : U24232PB2001PLC024715

Ref. no. CPL/2018/12

Date: 21-07-2018

To

Ms. Jai Bharti Sharma,

M.M. College of Pharmacy,

MM(DU), Mullana-Ambala,

Haryana.

Subject: Appointment of Principal Investigator on the project entitled, "Enhancement of Stability and Bioavailability of Nanadrolone Decanoate 50mg" at M.M. College of Pharmacy, Mullana, Ambala.

Dear Ms. Jai Bharti,

We are pleased to offer you sanctioned funding project by Consern Pharma Ltd., Ludhiana, entitled as, "Enhancement of Stability and Bioavailability of Nanadrolone Decanoate 50mg" at M.M College of Pharmacy, Mullana, Ambala.

The emoluments of Rs. 590000/- will be paid for the project tenure of 2.5 years.

For CONSERN PHARMA LTD.


AUTHORISED SIGNATORY




10/7/2020

Principal
M.M. College of Pharmacy
Maharishi Markandeshwar
(Deemed to be University)
Mullana-133207 (Ambala) HR

FORMERLY KNOWN AS CONSERN PHARMA PRIVATE LIMITED

Regd. Office / H.O. : 308-C, B.R.S. Nagar, Ludhiana- 141012(Punjab) INDIA, Tel.: +91-161-2464229, 6534229
Corporate Office: Focal Point, V.P.O. Tibba, Distt. Ludhiana- 141012(Punjab) INDIA, Tel.: +91-161-2845216, +91-98722-00197
E-mail : info@consernpharma.com Website: www.consernpharma.com, www.consernpharma.in

श्री. एम. कॉलेज ऑफ फार्मासी
SRI. M. COLLEGE OF PHARMACY
(Deemed to be University)
Maharshi Martandeshwar (Am-Esato) HR

Dr. M. S. Chaudhary, Principal
Sri. M. College of Pharmacy
Maharshi Martandeshwar
(Deemed to be University)
Am-Esato, HR

Dated: 16 February 2020

SER

Subject: Financial sanction of Rs. 4861472/- for project titled "Study of nanostructured scaffold for conjugal nerve and guided motor axon regeneration" under the sanction of Dr. Jitendra Kumar Mishra, Principal and Minister, Engineering, IT, Pharmacy, Law and Health Sciences, Uttar Pradesh State University, Lucknow for the Summer session, Faculty and Deptt. Pharmacy, Maharshi Martandeshwar Deemed to be Univ. Deemed to be Univ. Department of Pharmacy, NIT University and by Prof. Parul K. Pathak, Professor, Pharmacy, India Institute of Technology, Delhi (Institute of Technology) - Deemed to be Univ.

Sanction of Science and Engineering Research Board (SERB), is hereby accorded to the above mentioned project at a total cost of Rs. 4861472/- (Rs. Forty Eight Lakh Sixty One Thousand Four Hundred and Seventy Two Only) with total sum of Rs. 20 under Capital (Non-recurring) cost and Rs. 4861452/- under General (Recurring) cost for a duration of 24 months. The items of expenditure for which the total allocation of Rs. 4861472/- has been approved are given below.

S.No	Item	Total for Rs.
A	Non-recurring	
1	Equipment	20
4	Travel (Recurring)	27
B	Recurring items	
1	Recurring - I (Salaries)	2895000
	Recurring - II (Consultancy, Travel, Contingency etc)	220000
	Recurring - III (Social or Social Responsibility)	26000
2	Recurring - IV (Books and Charges)	61950
#	Total (Recurring)	3183000
C	Total cost of the project (A+B)	4861472

- Sanction of the SERB is also extended to the payment of Rs. 1600,000/- (Sixteen Lakh only) under Grants to and Concessions to Director, Indian Institute of Technology Roorkee, Indian Institute of Technology Roorkee, Century Road, Roorkee, being the first installment of the grant for the year 2016-2020 for implementation of the said research project.
- The expenditure involved is deductible to Fund for Science & Engineering Research (FSER) (This release is being made under Core Research Grant (IAC Minerals Mining and Minerals Engineering))
- The sanction has been received from Institute of Technology Roorkee, Century Road, Roorkee with the approval of the occupant authority (under-registered) norms on 17 February, 2020 and also Grant No. SERB/CRG/2016-2020 dated 17 February, 2020.
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website www.serb.gov.in
- Grants are to be used for the most efficient ways to develop or providing infrastructure facilities and financial administrative support etc. including facilities for staff employed in the project.
- While providing operational flexibility among various sub-accounts under head financing it is strictly to be ensured that not more than Rs. 10 Lakh each should be spent for travel and contingency.
- Director sanctioned under the Self-Financing of Personnel (SSF) is meant only for salaries and honoraria and under no circumstances it can be availed for other expenses.
- For purchase of all items, the knowledge project of all the work is responsibility of the project PI and PI should ensure that the purchase of all items is done as per the sanction.
- The sanctioned cost of the work to be carried out for the duration of the grant would be the final approval of SERB.
- The reimbursement of Rs. 16,00,000/- to project employees (with 10%) will be done by the former projects of the PI and will be deducted by the former projects. Basic details are as follows:

PFMS Unique Code	1111
Account Name	RESEARCH PROJECT ITC FUNDING
Account Number	290012547
Bank Name & Branch	State Bank of India Indian Institute of Technology Roorkee, Indian Institute of Technology Roorkee, Roorkee
REPORTED Code	SRM0000000
Project ID/AC Name	4861472/1111
Project Manager	Dr. Jitendra Kumar Mishra

(Signature)
Principal
Sri. M. College of Pharmacy
Maharshi Martandeshwar
(Deemed to be University)
Am-Esato, HR

- 11. The institute may submit a report on the progress of the project as part of the progress report to the Institute of Science and Technology, New Delhi.
- 12. The progress report should be submitted to the Institute of Science and Technology, New Delhi, New Delhi.
- 13. The progress report should be submitted to the Institute of Science and Technology, New Delhi, New Delhi.
- 14. The progress report should be submitted to the Institute of Science and Technology, New Delhi, New Delhi.
- 15. The progress report should be submitted to the Institute of Science and Technology, New Delhi, New Delhi.
- 16. The progress report should be submitted to the Institute of Science and Technology, New Delhi, New Delhi.
- 17. The progress report should be submitted to the Institute of Science and Technology, New Delhi, New Delhi.
- 18. The progress report should be submitted to the Institute of Science and Technology, New Delhi, New Delhi.
- 19. The progress report should be submitted to the Institute of Science and Technology, New Delhi, New Delhi.
- 20. The progress report should be submitted to the Institute of Science and Technology, New Delhi, New Delhi.

(Signature)
 Dr. Pankaj Kumar Bansal
 Secretary
 IITD

To
 Under Secretary
 SERB, New Delhi

Copy forwarded for information and necessary action to -

1	The Principal, Institute of Science and Technology, New Delhi, 110029
X	Secretary, SERB, New Delhi
2	File Copy
4	Dr. Debnaga Leher Metallurgical and Materials Engineering IIT Roorkee, Roorkee, Uttarakhand-247667 Email: debnaga.leher@gmail.com Mobile: 978819014373
	Dr. Sangeet Gupta Pharmacy Maharishi Markandeshwar University
	Dr. Deepak Goel Department Of Neurology FMST University
	Prof. Pardeep Roy Microbiology Indian Institute Of Technology Roorkee (Start date of the project may be indicated by name to the undersigned. For conditions, terms & conditions, etc. Please visit www.iitr.org)
	Director, Indian Institute of Technology Roorkee Indian Institute of Technology Roorkee, Century Road, Roorkee
	(Receipt of copy may be indicated by name to the undersigned)

(Signature)
 Dr. Pankaj Kumar Bansal
 Secretary
 IITD

Principal
 G.M. College of Pharmacy
 Maharishi Markandeshwar
 (Deemed to be University)
 Mullana-133207 (Ambala) HR

12) Munish Ahujais Professor in the Department of Pharmaceutical Sciences, Guru
Jambheshwar University of Science & Technology, Hisar.

13) Ms. Shruti, Coridinator, Art of Living and Stress Management & Meditation

Photographs (with a line at bottom photograph describing the event):



Inauguration Session of
Professional Development & Stress
Management at Work Place



Inauguration Session of
Professional Development & Stress



Participants attending
Professional Development & Stress

Handwritten signature and date
9/6/2020

Principal
M. M. College of Pharmacy
Maharishi Markandeshwar
(Deemed to be University)
Mullana-133207 (Ambala) HR

भारत सरकार
Department of Health Research
R. & S. Secretary
Issued

No.12014/10/2018-HR/E-Office:3151260
Government of India
Ministry of Health and Family Welfare
(Department of Health Research)

2nd Floor, IRCS Building,
Red Cross Road, New Delhi-01
Date: 17 / 2/19

ORDER

Subject: HRD Scheme of the Department of Health Research for "Young Scientist" - project titled: "Targeting N6- adenine specific methyltransferase 1(N6AMT1) and drug resistance in cancer: Expanding the utility of RNA aptamers" PI: Dr. Gaurav Parashr.

With the approval of the Competent Authority, sanction is accorded for funding of the project titled "Targeting N6- adenine specific methyltransferase 1(N6AMT1) and drug resistance in cancer: Expanding the utility of RNA aptamers" to Dr. Gaurav Parashr under Young Scientist - HRD Scheme of the Department of Health Research, belongs to Dept. of Pharmacology and Toxicology, National Institute of Pharmaceutical Education and Research, Sector-67, S.A.S Nagar (Mohali)-160062 on the terms and conditions detailed here under:-

2. The objectives of the project shall be:
 - i. Studying the role of N6AMT1 in genomic adenine DNA methylation and cancer proliferation
 - ii. Cell-SELEX to identify and isolate cell internalising RNA aptamers targeting N6AMT1 expressing cancer cells
 - iii. Effect of N6AMT1 specific RNA aptamer treatment on reversal of drug resistance in resistant cancer cell lines
3. The duration of the project shall be for 3 years only.
4. The date of project start shall be effective from the date of joining of PI as Young Scientist in the project or joining should not be later than 15 days from the issue of the order.
5. The budget for the project shall be Rs. 892500/- (Rupees Eight Lakh Ninety Two Thousand Five Hundred Only) as per the details indicated in the attached statement [Annexure-I].
6. The grant for the first year for Rs. 3,15,000/- (Rupees Three Lakh Fifteen Thousand Only) is released as detailed in the attached statement [Annexure-II].
7. Further grant will only be released on the basis of work performed by the PI in this project which is subject to the review by the Approval Committee of the Department and recommendations thereon.

8. The payment of grant-in-aid will be further subject to the GRF-2017/DFPR-1978/Receipt and Payment Rules 1985 (as amended from time to time) and also subject to the following terms and conditions:

- i. The grant of the project will be released in favor of "Maharishi Makandeshwar (Deemed to be University), Mullana-Ambala - 133207".
- ii. The Host Institute would be required to submit the Quarterly/annual progress report, the final completion report and the audited Utilization Certificate annually by the end of March as per GFR -238 etc., as per provisions of the scheme guidelines.
- iii. Steps to procure the approved equipment should be initiated immediately (to avoid escalation of cost) by following the GFR guidelines/ prescribed norms of the State Govt.
- iv. The salary of staff appointed on the project should be paid as indicated in the budget statement attached. An undertaking would be furnished by the host institution that the staff will be engaged for the project purely on contractual basis and would have no claim to a permanent employment with the DHR. No alteration in the staff approved can be made by the institute/research Organization without the permission of DHR.
- v. The Institute shall not dispose of or encumber or utilize the assets acquired wholly or substantially out of the Government grant for purpose other than those for which the grant has been sanctioned without prior sanction of the Government.
- vi. The Institute shall maintain a separate account for funds received and expenditure incurred under the said scheme.
- vii. If the grant or any part thereof is not utilized for the purpose for which it is sanctioned, it shall be refunded to the DHR immediately.
- viii. The Institute should maintain a register in Form GFR-22 of the payment and semi-permanent assets acquired to the DHR immediately.
- ix. The register of assets maintained by the Institute shall be made available for scrutiny by the Audit.
- x. A utilization certificate in proforma prescribed (GFR 12-A) and the audited statement of accounts should be furnished to the DHR to enable the Government to satisfy themselves that the amount has been utilized for the purpose for which it was sanctioned. These documents should be sent to the DHR immediately after the closure of the current financial year and in any case not later than the end of the third month of the next financial year. (format enclosed)
- xi. The accounts of the grantee institution shall be open to inspection by the sanctioning authority and audit both by the CAG of India under the provision of CAG(DPC) Act, 1971 and internal audit wing of the O/o CCA of the Ministry, whenever the institution of organization is called upon to do so.
- xii. Grantee/institution receiving the grant shall furnish Achievement-cum performance report (final) two months prior of the scheduled period of the project.
- xiii. Utilization of Travel Grant, Contingency Grant, etc would be as per the Guidelines of the Scheme, which are available on the website of DHR (www.dhr.gov.in)
- xiv. DHR guidelines for the extramural projects as available on the ICMR website may also be followed.
- xv. Any change in sanctioned budget /salary component/ staff or any component of the approved project will not be entertained.

Other Terms & Conditions of the Grant:

I. The payment of the grant will be made by the Electronic transfer/ Demand Draft/ Cheque and the receipt of the same shall be duly acknowledged by the Institute.

- The Institute should register on PFMS portal to receive funds electronically from the DHR.
- All the expenditure, transfer and advances shall be maintained on PFMS portal for monitoring of funds /grant by DHR.
- The utilization certificate generated from the PFMS portal will only be accepted and further grant will be release on the basis of utilization certificate.

II. After completion of the project/activity the ownership of the physical and intellectual assets created or acquired out of the funds granted shall vest with the Department.

III. Expenditure should on no account exceed the budget sanctioned for the project. Re-appropriation of savings to meet excess expenditure under various sub heads shall not be made without the approval of the DHR. No expenditure shall be incurred on items not sanctioned under the scheme.

IV. Extension beyond the approved duration would not be entertained. If interesting/ important leads emerge that need to be followed-up, a separate proposal may be submitted. Only in exceptional cases, where a valid justification exists, and recommended by the Technical Evaluation Committee and Project Approval Committee an extension can be considered to complete the project.

V. The host Institute would be required to submit an annual progress report and also give audited statement of expenditure by the Auditor of the research Organization/Institute etc. However, the first progress report should be submitted at least three months prior to the completion of the annual report.

VI. At the completion of the project, the final report should be sent in the prescribed format. The report should be submitted not later three months from the date of completion of the project. Failure to submit the Annual/Final report in time may lead to termination of the project without any notice.

The receipt of the letter may kindly be acknowledged.

Signature valid

Digitally signed by VED
PRAKASH SINGH
Date: 2018.07.17 19:53:41
IST
Reason: Approved

(Dr. V.P. Singh)
DDG (ICMR) & Scientist-E
Department of Health Research
Tel No. 23736088

Copy to:

1. Dr. Gaurav Parashar, C/o Prof. Kulbhushan Tikoo, Prof. & Head, Room No. D-213
Block - D, Dept. of Pharmacology and Toxicology, National Institute of

- Pharmaceutical Education and Research, Sector-67, S.A.S Nagar (Mohali)-160062.
 2. Maharishi Makandeshwar (Deemed to be University), Mullana-Ambala - 133207.
 3. The Secretary, DHR & DG, ICMR – For information please.

Annexure-I

No.12014/10/2018-HR

Project titled "Targeting N6- adenine specific methyltransferase 1(N6AMT1) and drug resistance in cancer: Expanding the utility of RNA aptamers" PI: Dr. Gaurav Parashr.

S. No.	Head	1 st Year	2 nd Year	3 rd Year	Total
1.	Contingencies	300000	300000	250000	850000
2.	Overhead Charges	15000	15000	12500	42500
	Total	315000	315000	262500	892500

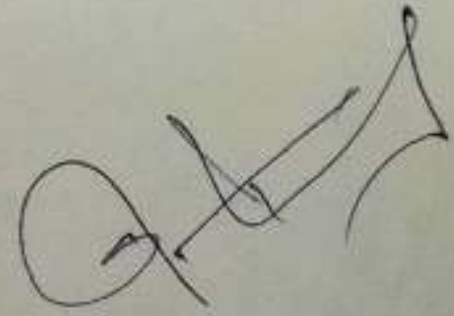
Annexure-II

No.R.12014/10/2018-HR

Project titled "Targeting N6- adenine specific methyltransferase 1(N6AMT1) and drug resistance in cancer: Expanding the utility of RNA aptamers" PI: Dr. Gaurav Parashr.

S. No.	Head	1 st Year
1.	Contingencies	300000
2.	Overhead Charges	15000
	Total	315000

(Rs. 3,15,000/- (Rupees Three Lakh Fifteen Thousand Only))





Consern Pharma Limited

WHO GMP CERTIFIED CO
CIN : U24232PB2001PLC024715

Ref. no. CPL/2019/02

Date: 15-07-2019

To

Ms. Kirti Jain,

M.M. College of Pharmacy,
MM(DU), Mullana-Ambala,
Haryana.

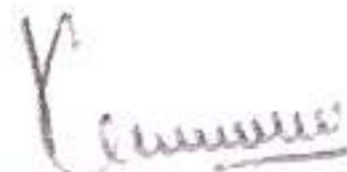
Subject: Appointment of Principal Investigator on the project entitled, "Formulation and Evaluation of Amitriptyline Sustained Release Tablets for Neuropathic Pain" at M.M. College of Pharmacy, Mullana, Ambala.

Dear Ms. Kirti,


We are pleased to offer you sanctioned funding project by Consern Pharma Ltd., Ludhiana, entitled as, "Formulation and Evaluation of Amitriptyline Sustained Release Tablets for Neuropathic Pain" at M.M College of Pharmacy, Mullana, Ambala.

The emoluments of Rs.295000/- will be paid for the project tenure of 1.5 years.

For CONSERN PHARMA LTD.


AUTHORISED SIGNATORY




Principal
M.M. College of Pharmacy
Maharishi Markandeya
(Deemed to be University)
Mullana-133207 (Ambala) Haryana

FORMERLY KNOWN AS CONSERN PHARMA PRIVATE LIMITED

Regd. Office / H.O. : 308-C, B.R.S. Nagar, Ludhiana- 141012(Punjab) INDIA, Tel.: +91-161-2464229, 6534229
Corporate Office: Focal Point, V.P.O. Tibba, Distt. Ludhiana- 141012(Punjab) INDIA, Tel.: +91-161-2845216, +91 -98722-00197
E-mail : info@consernpharma.com Website: www.consernpharma.com, www.consernpharma.in



Consern Pharma Limited

WHO GMP CERTIFIED CO
CIN : U24232PB2001PLC024715

Ref. no. CPL/2019/03

Date: 12-08-2019

To

Mr. Vishal Sharma,

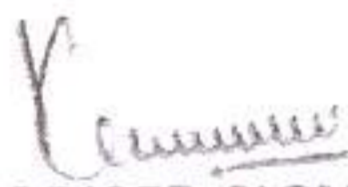
M.M. College of Pharmacy,
MM(DU), Mullana-Ambala,
Haryana.

Subject: Appointment of Principal Investigator on the project entitled "Formulation and Evaluation of Fast Dissolving Clobazam Tablets" at M.M. College of Pharmacy, Mullana, Ambala.

Dear Mr. Vishal,

We are pleased to offer you sanctioned funding project by Consern Pharma Ltd., Ludhiana, entitled as, **"Formulation and Evaluation of Fast Dissolving Clobazam Tablets"** at M.M College of Pharmacy, Mullana, Ambala.

The emoluments of **Rs.295000/-** will be paid for the project tenure of 1.5 years.
For **CONSERN PHARMA LTD.**


AUTHORISED SIGNATORY




Principal
M.M. College of Pharmacy
Maharishi Markandeshwar
(Deemed to be University)
Mullana-133207 (Ambala) HR

FORMERLY KNOWN AS CONSERN PHARMA PRIVATE LIMITED

Regd. Office / H.O. : 308-C, B.R.S. Nagar, Ludhiana- 141012(Punjab) INDIA, Tel.: +91-161-2464229, 6534229
Corporate Office: Focal Point, V.P.O. Tibba, Distt. Ludhiana- 141012(Punjab) INDIA, Tel.: +91-161-2845216, +91 -98722-00197
E-mail : info@consernpharma.com Website: www.consernpharma.com, www.consernpharma.in



Consern Pharma Limited

WHO GMP CERTIFIED CO.
CIN: U24232PB2001PLC024715

Ref. no. CPL/2019/05

Date: 25-09-2019

To

Mr. Vishal Sharma,

M.M. College of Pharmacy,
MM(DU), Mullana-Ambala,
Haryana.

Subject:: Appointment of Principal Investigator on the project entitled "Formulation and Evaluation of Sustained Release Pramipexole Tablets" at M.M. College of Pharmacy, Mullana, Ambala.

Dear Mr. Vishal,

We are pleased to offer you sanctioned funding project by Consern Pharma Ltd., Ludhiana, entitled as, "Formulation and Evaluation of Sustained Release Pramipexole Tablets" at M.M College of Pharmacy, Mullana, Ambala.

The emoluments of Rs.295000/- will be paid for the project tenure of 1.5 years.

For CONSERN PHARMA LTD.


AUTHORISED SIGNATORY




Principal Investigator
M.M. College of Pharmacy
Maharishi Markandeshwar
(Deemed to be University)
Mullana-133207 (Ambala) HR

FORMERLY KNOWN AS CONSERN PHARMA PRIVATE LIMITED

Regd. Office / H.O. : 308-C, B.R.S. Nagar, Ludhiana- 141012(Punjab) INDIA, Tel.: +91-161-2464229, 6534229

Corporate Office: Focal Point, V.P.O. Tibba, Distt. Ludhiana- 141012(Punjab) INDIA, Tel.: +91-161-2845216, +91 -98722-00197
E-mail : info@consernpharma.com Website: www.consernpharma.com, www.consernpharma.in



Consern Pharma Limited

WHO GMP CERTIFIED CO.
CIN : U24232PB2001PLC024715

Ref. no. CPL/2019/06

Date: 23-09-2019

To

Ms. Preeti Pal,

M.M. College of Pharmacy,
MM(DU), Mullana-Ambala,
Haryana.

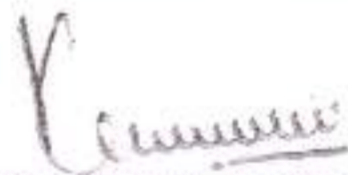
Subject: Appointment of Principal Investigator on the project entitled "Formulation, Development and Evaluation of Delayed Release Capsule of Duloxetine Hydrochloride Using Different Enteric Coated Formulation" at M.M. College of Pharmacy, Mullana, Ambala.

Dear Ms. Preeti,

We are pleased to offer you sanctioned funding project by Consern Pharma Ltd., Ludhiana, entitled as, "Formulation, Development and Evaluation of Delayed Release Capsule of Duloxetine Hydrochloride Using Different Enteric Coated Formulation" at M.M College of Pharmacy, Mullana, Ambala.

The emoluments of **Rs.295000/-** will be paid for the project tenure of 1.5 years.

For CONSERN PHARMA LTD.


AUTHORISED SIGNATORY




Principal
M.M. College of Pharmacy
Maharishi Markandeshwar
(Deemed to be University)
Mullana-133207 (Ambala) HR

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E-mail : info@consernpharma.com Website: www.consernpharma.com, www.consernpharma.in



Canara Bank

BRANCH - 111
MIDALA, HARYANA - 134002
IFSC: CNAB0001111

MULTI-CITY BB

19 08 2019
D O M M Y Y Y Y

₹ 1000 00 or Below

M.M. College of Nursing

Pay to the order of One lac sixty five thousand three hundred only

₹ 165300/-

2030101560643

For THE TRAINED NURSES ASSOCIATION OF INDIA

522464

Kulwant Kaur

Kamlesh Tuli
Authorized Signatory

Payable at par at all our branches in India

Please sign above

522464 3330450030 000045* 34

e-mail: kamlesh_tuli1955@gmail.com

Kamlesh Tuli
Treasurer
T.N.A.I.
Haryana State Branch
19/08/2019

Dr. (Mrs.) Jyoti Sarin
Principal
Haryana State Branch
Mamata Mahavidyalaya (Dental & Health Sciences)
Karnal, Haryana-13001

Sudhanshu Varma (s.varma@innurture.com)
1102586, Anil, 2, Jyoti, Sector, Gurgaon, Haryana, India, 122002

11/05/2017 14:30

[Handwritten signature]

Dear Dr. Mittal,

We confirm our participation for the vent. Dr. Sundaresh (our Vertical Head for IT) would be attending the conference as a speaker.

Please do let us know what all material you would need from our side for the promotions.

Also Sir, this amount may be adjusted against the payments due to us from the Sadopur campus.

Sirs, I would like to introduce / re-introduce Mr. Rajendra Singh who has joined us back as Zonal Head for North, North East and East, replacing Mr. Pritpal Singh who has moved on. Rajendra had earlier been with us more than 2 years and had taken a short break about 4 months back.

Dear Amit,

Please confirm the same to Dr. Raman Gupta.

Regards,

Sudhanshu Varma
9845332200

[Handwritten notes]
Amount has been
received from...



Sudhanshu Varma
Regional - Sales and Marketing
iNURTURE EDUCATION SOLUTIONS PRIVATE LIMITED
Khanpur Road #11/14, Block-01, Phase-02
Gurgaon - 122002
Ph: +91-884-257-0300



[Handwritten signature]
President
M.M. [unclear] Technology
& Education Pvt. Ltd. (MNC)
Khanpur Road, Block-01, Phase-02
Gurgaon - 122002
Ph: +91-884-257-0300



**TRAINED NURSES ASSOCIATION OF INDIA, HARYANA STATE
IN COLLABORATION WITH M.M. COLLEGE OF NURSING,
MULLANA, AMBALA**

***TWO DAYS WORKSHOP
ON***



“MIDWIFERY SKILLS UPDATE”

15TH-16TH OCTOBER 2019

PROGRAMME SCHEDULE

Day 1 Tuesday: 15 th October, 2019		
Time	Topics	Resource Person
8:50 -9:30 AM	Registration	Ms Hemlata , Nursing tutor, MMCON
9:30 –10:00 AM	Pre test	Ms Neha Patyal , Assistant Professor, M.M. College of Nursing
10:00 -10:30 AM	<p style="text-align: center;">Inaugural function</p> <ul style="list-style-type: none"> ✚ Lighting the Lamp ✚ Invocation Songs ✚ Welcome Speech ✚ Keynote Address ✚ Vote Of Thanks 	<p style="text-align: center;">Dr. Jyoti Sarin Dean -Director M.M. College of Nursing)</p> <p style="text-align: center;">Chief Guest Mrs. Kulwant Kaur, President, TNAI, Haryana</p> <p style="text-align: center;">Guest of Honor Dr. Ruby Bhatia Professor & HOD OBG Department MMIMSR&H Mullana</p>
10:30 – 11:15 AM	Importance of Ensuring Quality Care in Labor Room	Mr. Linto Andrews NRSC Simulation Training Officer SGT University Gurugram
11:15– 11:30 AM	Tea Break	
11:30 – 12:15 PM	Empowering Birth Companions for Participation in Care of the Mother & Baby	Dr.Poonam Sheoran Professor &HOD OBG Department M.M. College of Nursing
12:15-1:00 PM	Interactive presentation Current Practices in Client Management in Labour Room	Mrs. Adiba Siddqui Professor M.M. College of Nursing
1:00-2:00 PM	Lunch	
2:00- -4.00PM	<p style="text-align: center;">Hands on Session:(20 Minutes for each station)</p> <ol style="list-style-type: none"> 1. Monitoring the Progress of Labour: Plotting and Interpreting Partograph 2. Preparing & Conducting Safe Delivery: Importance of Pre-filled Oxytochn Sterile Syringe 3. Active Management of Third Stage of Labour 	<p style="text-align: center;">Mrs.Simarjeet Kaur Assistant Professor M.M. College of Nursing</p> <p style="text-align: center;">Ms.Ekta Malik Simulation Lab Training Officer, SGT University, Gurugram</p> <p style="text-align: center;">Ms. Neha Patyal Assistant Professor, M.M. College of Nursing</p>
4:00 PM	Tea Break	

Day 2 Wednesday : 16th October, 2019

Time	Topics	Resource Person
9:00-9:45 AM	Organization of Labour Room as per GOI Guidelines	Mr. Linto Andrews NRSC Simulation Training Officer SGT University Gurugram
9:45-10:30 AM	Review of Care of Mother and Newborn Soon After Birth	Mrs. Adiba Siddiqui Professor M.M. College of Nursing
10:30-11:15 AM	Quiz on Do's and Don'ts for Stages of Labour	Mrs. Simarjeet Kaur Assistant Professor M.M. College of Nursing
11:15-11:30 AM	Tea Break	
11:30-12:15 AM	Non Clinical Interventions to Reduce C- Section	Ms. Ekta Malik Simulation Lab Training Officer SGT University, Gurugram
12:15-1:00 PM	Contraceptives Updates for Nurse	Dr. Poonam Sheoran Professor & HOD, OBG Dept M.M. College of Nursing
1:00-2:00 PM	Lunch Break	
2:00-3:00 PM	Hands on Session: (20 Minutes for each station) 1. ENBC (Essential Newborn Care) 2. Managing Post-Partum Complication PPH 3. Training on PPIUD/ IUCD Insertion	Ms. Hemlata Nursing Tutor M.M. College of Nursing Ms. Ekta Malik Simulation Lab Training Officer SGT University, Gurugram Mr. Linto Andrews NRSC Simulation Training Officer SGT University Gurugram
3:00-3:15 PM	Post Test	Ms. Neha Patyal Assistant professor M.M. College of Nursing
3:15-4:00 PM	Valedictory session <ul style="list-style-type: none"> 🚩 Report of Workshop 🚩 Feedback and Suggestions By Participants 🚩 Valedictory Address 🚩 Distribution of Certificates 🚩 Vote of Thanks 	Dr. Jyoti Sarin Dean –Director, M.M. College of Nursing
4:00 PM	Tea Break	

M.M. Institute of Computer Technology & Business Management

MAHARISHI MARKANDESHWAR (DEEMED TO BE UNIVERSITY)

MULLANA-AMBALA, HARYANA (INDIA), 133-207

(Established under Section 3 of the UGC Act, 1956)

(Accredited by NAAC with Grade 'A')

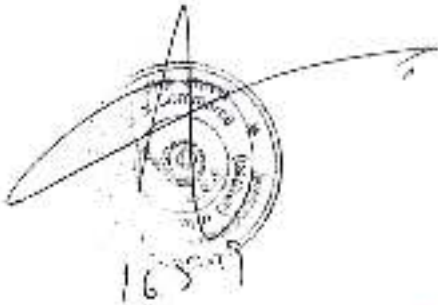
Ph : 0051-1731-304253
Fax: 0051-1731-274486




Website: www.mmumullana.org
E-mail: info@mmumullana.org

Receipt

Received with Thanks a **Demand Draft No. 880803 dated 14.05.2019** for **Rs. 25000.00 (Rs. Twenty Five Thousand Only)** drawn at Oriental Bank of Commerce, MMET, Mullana in the favour of **MM Institute of Computer Technology and Business Management** from the Branch Manager, Oriental Bank of Commerce, MMDU Campus on account of **Silver Sponsorship for International Conference on Recent Trends in Computer Applications & Information Technology (RTCAIT'19)** held on April 19-20, 2019 at MMICT & BM (MCA), M.M. (Deemed to be University), Mullana.




Dr. Sumit Mittal
Principal
M.M. Institute of Computer Technology
& Business Management (MCA)
Maharishi Markandeshwar
(Deemed to be University)
Mullana-Ambala 133-207


Princ
M.M. Institute of Computer Technology
& Business Management (MCA)
Maharishi Markandeshwar
(Deemed to be University)
Mullana-Ambala 133-207

o/c

Ser. No. 02

Ritu <csr@competitionreview.in>
to me

Dear Sir,

As per our discussion on phone and trailing mail, please go ahead with Silver Sponsorship of Rs. 25,000/-

As required, please find attached herewith CSR Logo to use on the same as you messaged me.

Regards,

Ritu Sharma


Competition Review (P) Limited

Delhi

011-45113314 / 09873953878

Approved




Ritu Sharma
M.M. Institute of Computer Technology
& Business Management (MCA)
Maharaja Ganga Prasad
(Deemed to be University)
Mulund, Mumbai - 400080



Indian Council of Medical Research

Short Term Studentship

SimmsR

Dear Ms. Meghna Walia

You have successfully submitted report for STS-2019, (Reference Id:2019-03217)

For any queries please write an email to stshr2017@gmail.com. In case you want to speak to us for queries related to stipend and certificate call on 011-26569440 and for scientific queries or any other matters call on 06084525843(O).

For technical support related to online submission you may call on 26568980, 26568880, 26568707 or 26569335 Extn. 333 or 011-26569440(Direct) and speak to our IT team Sh. Yogesh Kumar Sayal or Sh. Vikas.

Kindly note that your report will be evaluated by experts. If the report is approved, stipend and certificate will be issued between June - October, 2020. For further updates please refer to STS webpage on ICMR website.

PART-A		
Reference ID	2019-03217	
Gender	Female	
Student Name	Ms. Meghna Walia	
Course	MBBS	
Year	III	
College Name	Maharshi Markandeshwar Institute Of Medical Sciences & Research, Mullana, Ambala	
College City	Mullana, Ambala	
PART-B		
Title	Change- No	Involvement of male partners in reproductive health care of women in a rural community
Aims and Objective	Change- No	
Methodology	Change- No	
Guide Name	Change- No	Dr. Anshu Mittal
Any Other Change	Change- No	
Report	Yes	
Report Attestation Form	Yes	
Institutional Ethics Committee / Institutional Animal Ethics Committee Certificate / IEC Exemption Certificate	Yes	
Any Other Document	Yes	Type- Questionnaire - Data Collection Tool
PART-C		
Student Name as in Bank Account	MEGHNA WALIA	
Bank Account Number	20203480215	
Type of Bank Account	Savings Account	
Name of the Bank	State Bank of India	
Branch Name	Govt Medical College Hospital Chandigarh	
Complete Address of the Bank Branch	Govt. Medical College Hospital, Sector 32 Chandigarh	
City	CHANDIGARH	
State	Chandigarh	
Pin Code	160030	
IFSC Code	SBIN0010897	
MICR Code	160002043	
Copy of Cancelled Cheque	Yes	

Principal
M.M. Institute of Medical Science
& Research, Mullana-Ambala

BIOPHAR LIFESCIENCES PVT. LTD.

CIN NO - U24132CH2010PTC032343

Ref. No. *Bio/cun/003*

Date:22-11-2018

To

Dr. Anuj Malik,

M.M. College of Pharmacy,
MM(DU), Mullana-Ambala,
Haryana.

Subject: Appointment of Principal Investigator on the project entitled "Enhancement of Stability of Rabiprazole Injection" at M.M. College of Pharmacy, Mullana, Ambala.

Dear Dr. Anuj,

We are pleased to offer you sanctioned funding project by Biophar Life Science Pvt. Ltd., Chandigarh entitled as, "Enhancement of Stability of Rabiprazole Injection" at M.M College of Pharmacy, Mullana, Ambala.

The emoluments of Rs. 250000/- will be paid for the project tenure of 1.5 years.

For Biophar Lifesciences Pvt Ltd,

or Biophar Lifesciences Pvt. Ltd.

[Signature]
Authorized Signatory

Authorized Signatory: _____

[Signature]
Principal
M.M. College of Pharmacy
Maharishi Markandeshwar
(Deemed to be University)
Mullana-133207 (Ambala) HR

A.O. 513-C, 5th Floor, Elante Offices, Business & Industrial Park, Phase-1, Chandigarh (U.T.) - 1600
R.O.- #34, Raipur Kalan, Chandigarh - 160102

☎ 0172-4173640, 9216599595

✉ biopharls@gmail.com

🌐 www.biophargroup.com



हरियाणा HARYANA

H 140531

(Tripartite CTA)

AGREEMENT

This AGREEMENT is made and entered into as of 25th day of March, 2019 (the 'Effective Date')

By and between

Venus Remedies Limited, a company incorporated under the Companies Act, 1956 having its head office at Plot No. 51-52, Industrial Area, Phase- I, Panchkula, Haryana, India, hereinafter referred to as "SPONSOR" which expression shall, unless repugnant to the context or meaning hereof, include it's successor, through Dr. Mohd. Amin Mir, General Manager (Head- Clinical Research) who has been authorized to execute this agreement on behalf of the "SPONSOR";

AND

M. M. Institute of Medical Sciences and Research, Mullana, Ambala, Haryana, India, a Hospital/Health Care Centre (hereinafter referred to as the "INSTITUTION" which expression shall mean and include unless repugnant to the context, its successors and permitted assigns).

AND

Page 1 of 11



हरियाणा HARYANA

H 140532

Dr. B. K. Agarwal is Principal and Dean Academic, Department of Medicine at M. M. Institute of Medical Sciences and Research, Mullana, Ambala, Haryana (India) (herein after referred to as the "Investigator")

The "Sponsor", "Institution" and "Investigator" henceforth referred to individually as "Party" and collectively as "Parties".

PREAMBLE

WHEREAS, Sponsor wishes to perform An Observational, Multicentre, Prospective, Post Marketing Surveillance study (P.M.S) to evaluate safety and efficacy of ELORES™ (Ceftriaxone + Sulbactam + Disodium Edetate) in patients with various bacterial infections (Labelled indications).

AND WHEREAS, the Investigator has reviewed the Protocol and desires to participate in the Study and assures that it has the necessary personnel, infrastructure and technical means to perform the Study.

AND WHEREAS, Institution is equipped to undertake the Study and Institution and Investigator have agreed to perform the Study on the terms and conditions hereinafter set forth.

NOW, THEREFORE, The Parties agreed to set out in this Agreement the terms and conditions governing their collaboration with respect to the performance of the Study.

1. **Definition**

"Affiliates" shall mean, any corporation, partnership or other entity controlled by controlling or under common control with the Sponsor, with "Control" meaning the direct or indirect ownership of more than 50% of the capital stock or the voting rights in such corporation, partnership or other entity or the power to direct or cause the direction of the management or policies of such corporation, partnership or other entity through the ownership of securities or interests, by contract or otherwise.

2. **OBLIGATIONS OF INVESTIGATOR**

2.1 **Conduct of the Study:**

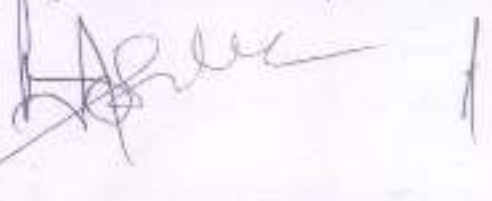
The Study shall be performed in compliance with (i) this Agreement (ii) the Protocol, (iii) all applicable laws, regulations and directives, (iv) generally accepted practices relating to non-interventional studies and to investigators conducting such studies, and (v) Indian GCP guidelines, procedures and any reasonable instructions provided by Sponsor Investigator shall comply with all the provisions of the Protocol, as may be amended from time to time during the Term.

2.2 **Investigator and Study Site:**

The Study will be carried out by the Investigator at "**M. M. Institute of Medical sciences and Research, Mullana, Ambala, Haryana, India**" (the "Study Site"). The Investigator shall obtain and maintain, during the Term, all necessary authorizations for the performance of the Study at the Study Site, under due observance and compliance with all applicable laws.

2.3 **Recruitment of Patients:**

The Investigator shall be responsible for the recruitment of patients for the Study. The Investigator shall inform Patients in a language that could be understood by the Patients (i) the purpose of the Study; (ii) Patients personal data will be used for the Study; and (iii) any other relevant aspect of the



Study. The Investigator shall obtain IEC/IRB (Institutional Ethics Committee/ Institutional Review Board) approved consent form each Patient, or their respective legal representative, before the Patient's participation in the Study, using the data release consent form provided by Sponsor. Investigator shall ensure Patient's consent is given without any undue influence or coercion from any person involved in the Study.

2.4 Data collection:

The Investigator shall use the Case Record Form (the "CRF") provided by Sponsor for the data collection and will ensure that the contents of the CRF are accurate and precise, with reference to source document.

If Sponsor requests Investigator to submit electronic CRF, Sponsor will provide Investigator with a computer and internet connection to be used solely for the completion and submission of the electronic CRF, and the necessary training. The Investigator shall take all reasonable precautions to avoid any damage or loss of Sponsor's computer, which will be returned to Sponsor promptly upon completion of the Study. The Investigator shall (i) report on the progress of the Study on such regular basis as requested by Sponsor; (ii) promptly submit the completed CRF to the Sponsor; and (iii) respond promptly to any query from the Sponsor on any CRF.

2.5 Pharmacovigilance:

The Investigator shall comply with all pharmacovigilance reporting requirements applicable to the Study in accordance with all applicable laws and regulations and Sponsor's procedures on pharmacovigilance reporting communicated by Sponsor to Investigator before or after the Effective Date, as may be amended from time to time during the Term of this agreement.

2.6 Declaration to relevant authorities:

The Investigator shall be responsible for the declaration(s) to all relevant authorities (including without limitation any medical association or health authority) required under applicable laws and regulations in relation to the payments received by the Investigator under this Agreement.

2.7 Legal standing:

A handwritten signature, possibly 'H. Green', is written in dark ink. To the right of the signature are two small, stylized initials or marks.

The Investigator represents and warrants that (i) he/she has the legal right, authority and power to enter into and discharge his/her obligations under this Agreement and that (ii) he/she is not (and will ensure that any Sub-Investigator is not), disqualified or debarred from participating in the Study by any regulatory authority or under investigation that will lead to such consequence, and or otherwise prohibited or restricted in any way under any contractual obligation, and is fully and will remain fully authorized, qualified and free to perform the Study during the Term.

3. OBLIGATIONS OF SPONSOR

3.1 Items supplied:

Sponsor shall provide the Investigator with all necessary information, documents and materials as it deems necessary for the performance of the Study.

3.2 Financial compensation/Consideration:

In accordance with the terms of this Agreement, Sponsor shall pay any financial compensation except free Investigational drug ELORES™ (IP) as set forth in the Terms and Conditions attached in *Appendix I*.

3.3 Indemnity: The Sponsor hereby indemnifies the Investigator, the staff members of Institution, the Institution and its directors, employees and agents, from and against any loss, claim, damage, liability, cost (including reasonable attorney fees) or demand (collectively, "Claims") arisen or resulting from or sustained as a result of the administration of the Study at the Institution in accordance with the Protocol.

3.4 The Investigator/Institution covenants and agrees to indemnify, defend and hold harmless SPONSOR from and against any loss, damage, costs, expenses, claims and demands suffered by SPONSOR or as a result of any third Party claims due to or arising out of the negligence, malpractice or improper acts or omissions of the Investigator/Institution or non-compliance with the conduct of the Trial in accordance with the Protocol or the instructions of SPONSOR or applicable laws, regulations or rules for the time being in force.

A handwritten signature in black ink, appearing to read "H. Aguirre", is written over the page number. The signature is stylized and includes a long horizontal stroke extending to the right.

4. OWNERSHIP AND USE OF DATA, RESULTS AND DOCUMENTS

- 4.1 All intellectual property rights owned by Sponsor and/or its Affiliates related to the Product and/or to any information provided by Sponsor and/or its Affiliates to Investigator for the purpose of this Agreement is the exclusive property of Sponsor and/or its Affiliates.
- 4.2 Nothing in this Agreement shall be construed as granting to the Investigator and/or any Sub-Investigator, any right, interest or licence to use any of such intellectual property rights, including with respect to any developments, improvements or variations thereof.
- 4.3 All the results, data, materials, documents, discoveries and inventions which arise directly or indirectly from the Study in any form, shall be the immediate, full and exclusive property of the Sponsor and or its Affiliates. For this purpose, Investigator presently assigns, and undertakes to procure the assignment by any Sub-Investigator to the Sponsor and or its Affiliates (or its assignees) any and all intellectual property rights (including all patents, copyrights, databases and any application or right to apply for registration of any of those rights) which may arise directly or indirectly from the Study and all materials created in relation to the Study. Institution acknowledges that the compensation for any such assignment is included in the Financial Compensation paid by Sponsor under this Agreement.

5. CONFIDENTIALITY, RESTRICTED USE AND PUBLICATION

- 5.1 **Confidentiality and Restricted Use:** The Institution and Investigator (including any Sub-Investigator) agrees that during the term and for a further period of five (5) years thereafter, they shall, hold and maintain in strict confidence all proprietary and confidential information of Sponsor, including without limitation financial, scientific, corporate, industrial, product and business information disclosed by Sponsor and or its Affiliates and any and all results, information, data and documents generated, produced or obtained in relation to this Agreement) (the "Confidential Information") and not use the Confidential Information for any purpose other than the performance of this Agreement. However, no provision of this Agreement shall be construed so as to preclude use or disclosure of information:

Handwritten signature and initials in black ink, located at the bottom right of the page. The signature appears to be 'H. Green' and there are some initials to the right.

- a) which was already known to the Investigator before Sponsor's disclosure, as evidenced by his/her written records;
- b) which is disclosed in good faith to the Investigator after the Effective Date by a third party lawfully in possession of such information and not under an obligation of nondisclosure or restricted use towards the Sponsor;
- c) which is or becomes public knowledge through no fault of the Investigator;
- d) which is disclosed by the Investigator as a result of applicable laws and regulations provided Sponsor is notified before such disclosure to enable Sponsor to seek protective measures, if it deems appropriate, unless otherwise prohibited by law, in which case Sponsor will be notified as soon as reasonably practicable; or
- e) Which is developed by Investigator independently from the Confidential Information.

5.2 Publication: Investigator is free to publish the clinical study data in any reputed journal with due acknowledgment of Sponsor.

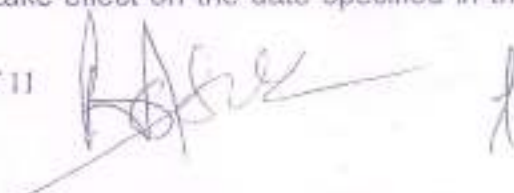
6. AUDIT AND INSPECTIONS

The Investigator shall keep accurate, complete and up-to-date records of all activities under this Agreement (the "Record"). During the term of this Agreement and for a period of five (5) years thereafter, Investigator shall permit the Sponsor' auditors, and/or any regulatory authority to audit and inspect the Record and shall comply with the provisions on audit set forth in the Protocol.

7. TERM AND TERMINATION

7.1 Term: This agreement shall commence from the effective date first written herein above and shall remain in force until acceptance by Sponsor of all data generated from the Study and resolution of all queries arising there under, unless earlier terminated under Clause 7.2.

7.2 Early termination: Notwithstanding any other provisions of this Agreement, the Sponsor may, by notice to Institution & Investigator, terminate this Agreement at any time without any liability or compensation to the Institution & Investigator, which termination will take effect on the date specified in the

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notice. Either Party may terminate this Agreement, if the other Parties breaches any terms of this Agreement and fail to rectify the breach within ten (10) days from the date of the notice from the non-defaulting Party.

- 7.3 Consequences of termination:** Termination of this Agreement shall not affect any right which has accrued before the termination. Upon receipt of Sponsor's notice of termination, Institution & Investigator shall cease all activities related to the Study and shall promptly return to Sponsor all data, results, reports or other materials disclosed by Sponsor and or its Affiliates for the performance of the Study and all data, results, reports or other materials arising out of, or conceived during the Study. Sponsor shall settle any amount due to the Institution within forty-five (45) days from the effective date of termination. The provisions of Clause 4, 5, and 6, and Clause 2.5, 2.7, 7.3 and 8.6 shall survive after termination or expiration of this Agreement.

8. GENERAL

8.1 Entire agreement:

This Agreement and its appendices constitute the entire agreement between the Parties with regard to subject matter and supersedes all previous agreement and or arrangement, oral or in writing. In case of any conflict between any provision of this Agreement and the Protocol, the terms and conditions of (a) the Protocol shall prevail with respect to scientific and medical matters; and (b) this Agreement shall prevail with respect to all other matters; to the extent of such inconsistency.

8.2 Independent Contractor:

The relationship of the Parties under this Agreement is that of an independent contractor and no Party shall be considered an agent, employee or joint venture partner of the other party and shall have no right to bind the other party in any manner whatsoever.

8.3 Severability:

If any provision of this Agreement shall be held to be invalid, illegal or unenforceable, such provision shall be deemed severed from this Agreement without affecting the validity, legality or enforceability of the remaining

provisions.

8.4 Notice:

Any notice to be given under this Agreement shall be in writing in English and shall be sent personally to the address provided in this Agreement or as may be notified in writing by one party to the other from time to time.

8.5 Assignment:

Investigator shall not assign any of his/her rights and or obligations under this Agreement except with the prior written consent of Sponsor. Sponsor may assign this Agreement to any entity.

8.6 Governing law/Dispute resolution: The validity, construction and performance of this Agreement will be governed by and construed for all purposes in accordance with the laws of India. Any disputes arising out of this Agreement shall firstly be resolved by the Parties amicably, failing which matter shall be referred to Arbitration Tribunal before the panel of Three Arbitrators as per Arbitration & Conciliation Act 1996. Each Party shall appoint one Arbitrator and such two appointed Arbitrator shall appoint Third Arbitrator. The Arbitration Proceedings shall be conducted at Chandigarh. Subject to Arbitration Clause Courts at State of Chandigarh alone shall have the jurisdiction.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by them and/or on their behalf by their duly authorized representatives.

VENUS REMEDIES LIMITED	INVESTIGATOR	INSTITUTION
  Dr. Mohd. Amin Mir Designation: General Manager (HOD- Clinical Research Department) Address of SPONSOR: Venus Remedies Limited, Plot No. 51-52, Industrial Area, Phase- I, Panchkula (Haryana).	 Principal Dr. B. K. Aggarwal Designation: Principal and Dean Academic, Department of Medicine Address of INVESTIGATOR: M. M. Institute of Medical Sciences and Research, Mulana, Ambala, Haryana (India)	  Authorized Signatory: Address of INSTITUTION: M. M. Institute of Medical Sciences and Research, Mulana, Ambala, Haryana (India)

APPENDIX I:

1. Financial Terms and Conditions:

SR. NO	NAME OF THE PRODUCTS	TIME LIMIT FOR COMPLETION OF CLINICAL TRIAL	TOTAL NUMBER OF PATIENTS	**TOTAL CONTINGENCIES FOR CONDUCT OF TRIAL
1	(Elores™)	One year (Effective from 1 st patient enrollment)	100 Patients	Rs. 3,00,000/- INR

**Financial Compensation includes Investigator/Co-investigator fees, Site Coordinator fee and for all other overhead & study related activities.

A Subject shall be considered "completed" when the CRF is fully completed and delivered to the Sponsor and any queries raised there-under by Sponsor are resolved.

All payments made as per this Agreement are subject to tax deduction at source. No other charge or cost shall be borne by the Sponsor for performance the study by Investigator unless otherwise provided herein.

All the payment shall be paid to the:-

Payee Name: M. M. Institute of Medical Sciences and Research

Payee Address: M. M. Institute of Medical Sciences and Research, Mullana, Ambala, Haryana -133203, India

PAN No. of Payee: AACTM0573G

All payments under this Agreement will be made within forty-five (45) days from the date of receipt by

Sponsor of the relevant invoice(s) made out in the name of Venus Remedies Limited and shall be sent to:

Venus Remedies Limited,
Plot No.: 51-52, Industrial Area, Phase- I
Panchkula, Haryana

2. TIMELINES APPLICABLE TO THE STUDY

Study start date: After EC approval and signing of the CTA.



Cutoff date, i.e. latest date before which Investigator shall have delivered the completed CRF and responded to all queries

Budget Breakups:

Total Trial Budget	3,000/- X 100 Patients	3,00,000/-** (INR)
--------------------	------------------------	--------------------

**Financial Compensation includes Investigator/Co-investigator fees, Site Coordinator fee and for all other overhead & study related activities.

Venus Remedies Limited	Investigator	Institution
 Dr. Mohd Anis Mir Designation: Manager (HOD- Clinical Research Department) Address of SPONSOR: Venus Remedies Limited, Plot No. 51-52, Industrial Area, Phase- I, Panchkula, (Haryana).	 Dr. P. K. Agarwal Designation: Principal and Dean Academic, department of medicine Address of INVESTIGATOR: M. M. Institute of Medical Sciences and Research, Mulana, Ambala, Haryana (India)	 Authorized Signatory: Address of INSTITUTION: M. M. Institute of Medical Sciences and Research, Mulana, Ambala, Haryana (India)

Ref. no.:

PCI/2018-20-002

Date: 10-09-18

To

Dr. Manish Kumar,

M.M. College of Pharmacy,
MM(DU), Mullana-Ambala,
Haryana.

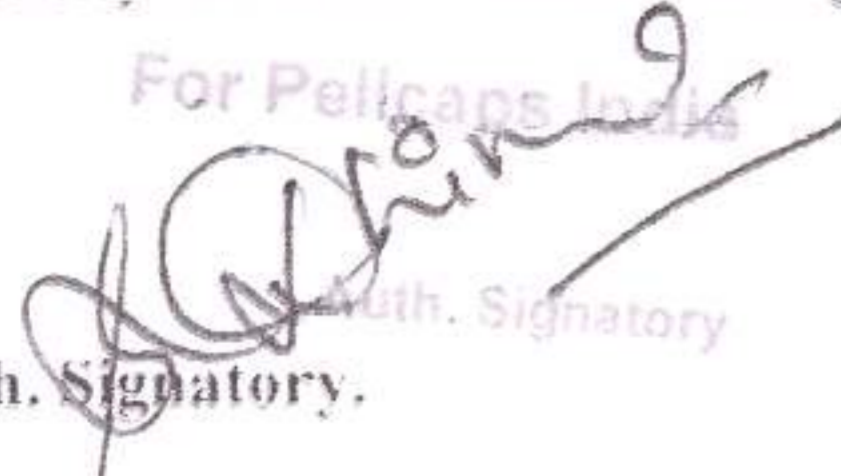
Subject: Appointment of Principal Investigator on the project entitled, "Development and In-Vitro Evaluation of Sustained Release Pellets of Ateorvastatin Sodium using Different Polymers" at M.M. College of Pharmacy, Mullana, Ambala.

Dear Dr. Manish,

We are pleased to offer you sanctioned funding project by Ananda Packaging, NCR, Delhi, entitled as, "**Development and In-Vitro Evaluation of Sustained Release Pellets of Ateorvastatin Sodium using Different Polymers**" at M.M College of Pharmacy, Mullana, Ambala.

The emoluments of Rs. 250000/- will be paid for the project tenure of 1.5 years.

For Pellcaps India
(Formerly known as Anand Packages)


Auth. Signatory.


Principal
M.M. College of Pharmacy
Maharishi Markandeshwar
(Deemed to be University)
Mullana-133207 (Ambala) Haryana

BIOPHAR LIFESCIENCES PVT. LTD.

CIN NO. - U24132CH2010PTC032343

Ref. No. *BIO/CUM/002*

Date:20-11-2018

To

Dr. Akash Pethekar,

M.M. College of Pharmacy,
MM(DU), Mullana-Ambala,
Haryana.

Subject: Appointment of Principal Investigator on the project entitled, "Enhancement of Stability and Bioavailability of Nanadrolone Decanoate 25mg" at M.M. College of Pharmacy, Mullana, Ambala.

Dear Dr. Akash,

We are pleased to offer you sanctioned funding project by Biophar Life Science Pvt. Ltd., Chandigarh entitled as, "**Enhancement of Stability and Bioavailability of Nanadrolone Decanoate 25mg**" at M.M College of Pharmacy, Mullana, Ambala.

The emoluments of Rs. 250000/- will be paid for the project tenure of 1.5 years.

For Biophar Lifesciences Pvt Ltd,

Biophar Lifesciences Pvt. Ltd.
[Signature]
Authorized Signatory

Authorized Signatory

[Signature]
Principal
M.M. College of Pharmacy
Maharishi Markandeshwar
(Deemed to be University)
Mullana-133207 (Ambala) HR

A.O. 513-C, 5th Floor, Elante Offices, Business & Industrial Park, Phase-1, Chandigarh (U.T.) - 16
R.O.- #34, Raipur Kalan, Chandigarh - 160102

0173-4173640, 9216599595 | biopharls@gmail.com | www.biophargroup.com

Ref. No. CPL/2018/01

Date: 20-09-2018

To

Dr. Meenakshi Dhanavat,

M.M. College of Pharmacy,
MM(DU), Mullana-Ambala,
Haryana.

Subject: Appointment of Principal Investigator on the project entitled "Solubility and Dissolution Enhancement of Fluconazole Drug and its Dosage Form" at M.M. College of Pharmacy, Mullana, Ambala.

Dear Dr. Meenakshi,

We are pleased to offer you sanctioned funding project by Consern Pharma Ltd., Ludhiana, entitled as, "Solubility and Dissolution Enhancement of Fluconazole Drug and its Dosage Form" at M.M College of Pharmacy, Mullana, Ambala.

The emoluments of Rs.250000/- will be paid for the project tenure of 1.5 years.

For CONSERN PHARMA LTD.

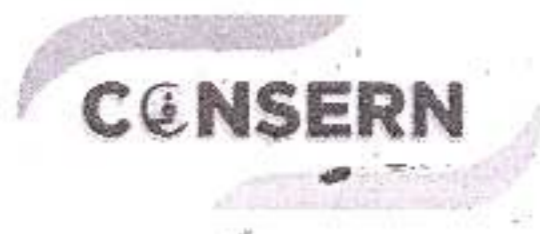
AUTHORISED SIGNATORY



[Handwritten Signature]
Principal Investigator
M.M. College of Pharmacy
Maharishi Markandeshwar
(Deemed to be University)
Mullana-133207 (Ambala) HR

FORMERLY KNOWN AS CONSERN PHARMA PRIVATE LIMITED

Regd. Office / H.O. : 308-C, B.R.S. Nagar, Ludhiana- 141012(Punjab) INDIA , Tel.: +91-161-2464229, 6534229
Corporate Office: Focal Point, V.P.O. Tibba, Distt. Ludhiana- 141012(Punjab) INDIA , Tel.: +91-161-2845216, +91 -98722-00197
E-mail : info@consernpharma.com Website: www.consernpharma.com, www.consernpharma.in



Consern Pharma Limited

WHO GMP CERTIFIED CO.
CIN : U24232PB2001PLC024715

Ref. No. CPL/2018/02

Date: 25-09-2018

To

Dr. Akash Jain,

M.M. College of Pharmacy,
MM(DU), Mullana-Ambala,
Haryana.

Subject: Appointment of Principal Investigator on the project entitled "Solubility and Dissolution Enhancement of Two Combine Drugs Cefixime and Ofloxacin and its Dosage Form" at M.M. College of Pharmacy, Mullana, Ambala.

Dear Dr. Akash,


We are pleased to offer you sanctioned funding project by Consern Pharma Ltd., Ludhiana, entitled as, "Solubility and Dissolution Enhancement of Two, Combine Drugs Cefixime and Ofloxacin and its Dosage Form" at M.M College of Pharmacy, Mullana, Ambala.

The emoluments of Rs.250000/- will be paid for the project tenure of 1.5 years.

For CONSERN PHARMA LTD.


AUTHORISED SIGNATORY




Principal
M.M. College of Pharmacy
Maharishi Markandeshwar
(Deemed to be University)
Mullana-133207 (Ambala) HR

FORMERLY KNOWN AS CONSERN PHARMA PRIVATE LIMITED

Regd. Office / H.O. : 308-C, B.R.S. Nagar, Ludhiana- 141012(Punjab) INDIA , Tel.: +91-161-2464229, 6534229
Corporate Office: Focal Point, V.P.O. Tibba, Distt. Ludhiana- 141012(Punjab) INDIA , Tel.: +91-161-2845216, +91 -98722-00197
E-mail : info@consernpharma.com Website: www.consernpharma.com, www.consernpharma.in

Ref. No. CPL/2018/04

Date:21-08-2018

To

Dr. Manisha Bhatia,

M.M. College of Pharmacy,
MM(DU), Mullana-Ambala,
Haryana.

Subject: Appointment of Principal Investigator on the project entitled "Solubility and Dissolution Enhancement of Two Combine Drugs Naproxen and Domperidone and its Dosage Form" at M.M. College of Pharmacy, Mullana, Ambala.

Dear Dr. Manisha,


We are pleased to offer you sanctioned funding project by Consern Pharma Ltd., Ludhiana, entitled as, "Solubility and Dissolution Enhancement of Two Combine Drugs Naproxen and Domperidone and its Dosage Form" at M.M College of Pharmacy, Mullana, Ambala.

The emoluments of Rs.250000/- will be paid for the project tenure of 2 years.

For CONSERN PHARMA LTD.

AUTHORISED SIGNATORY




Principal
M.M. College of Pharmacy
Maharshi Markandeshwar
(Deemed to be University)
Mullana-133207 (Ambala) HR

FORMERLY KNOWN AS CONSERN PHARMA PRIVATE LIMITED

Regd. Office / H.O. : 308-C, B.R.S. Nagar, Ludhiana- 141012(Punjab) INDIA , Tel.: +91-161-2464229, 6534229
Corporate Office: Focal Point, V.P.O. Tibba, Distt. Ludhiana- 141012(Punjab) INDIA , Tel.: +91-161-2845216, +91 -98722-00197
E-mail : info@consernpharma.com Website: www.consernpharma.com, www.consernpharma.in



Sales Office: B1-2, Daya Chambers, Ajni Squar, Wardha Road Nagpur (Maharashtra)
Overseas Office: # 19-05 Fortune Centre, 190 Middle Road, Singapore, 188979
Email : info@realmpharmaceuticals.com; www.realmpharmaceuticals.com

Ref. No.

Date:01-03-2019

To,

Dr. Rina Dass,

M.M. College of Pharmacy,
Maharishi Markandeshwar (Deemed to be University),
Mullana, Ambala, Haryana

Sub: Appointment of Principal Investigator on the project entitled, "Synthesis of Nsaids-Antioxidants Conjugates as Safer Nsaids" at M.M. College of Pharmacy, Mullana, Ambala.

Dear Dr. Rina,

We are pleased to offer you sanctioned funding project by Realm Pharmaceuticals Pvt. Ltd., Yamuna Nagar, entitled as, "Synthesis of Nsaids-Antioxidants Conjugates as Safer Nsaids" at M.M College of Pharmacy, Mullana, Ambala.

The emoluments of Rs. 150000/- will be paid for the project tenure of 1 years.

Yours sincerely

(Director)

For Realm Pharmaceuticals Pvt. Ltd.

Principal
M.M. College of Pharmacy
Maharishi Markandeshwar
(Deemed to be University)
Mullana-133203 (Ambala) HR

1.6 18-19

30-11-2019

REF: 14022019151107

ORIENTAL BANK OF COMMERCE
 AMBALA-ROHTAK BRANCH, ROHTAK
 Phone nos: 01731-274573
 BRFC CODE:000001015184 MICR CODE: 133022001

PAGE: 1
 02/11/2019 11:11:06

DATE: 14-02-2019 11:11:06

TO: M/S. M.M. INSTITUTE OF MEDICAL SCIENCES & RESEARCH

NOTIFICATION: LEGD WITH BANK NO. ACCOUNT ADDRESS:
 CUSTOMER ADDRESS: AMBALA-ROHTAK BRANCH, ROHTAK
 BRFC CODE:000001015184 MICR CODE: 133022001
 AMBALA AMBALA - 133203
 AMBALA AMBALA - 133203
 HARYANA HARYANA
 INDIA INDIA
 (partgennu)1jara.079 (partgennu)1jara.079
 PRAKATI CURRENT A/C s/c NO 5181131000837 THE STATEMENT OF ACCOUNT FOR THE PERIOD OF : 08-02-2019 to 11-02-2019

DATE	PARTICULARS	CRD. NO.	Dr. account (TRD)	CR. account (TRD)	BALANCE
08-FEB-2019	B/F				14,18,031.70 Cr
08-FEB-2019	070		5,67,110.00		8,50,921.70 Cr
11-FEB-2019	070 CASH DEPOSIT		3,15,753.00		11,66,674.70 Cr
11-FEB-2019	070 CASH DEPOSIT		7,59,795.00		19,26,469.70 Cr
11-FEB-2019	070-DRAW/NEFT-TRANSAKSA AND MEDICALS LT-IN			58,000.00	14,18,031.70 Cr
	42100748826154				
Total:					20,00,500.00

unless the constituent notifies the bank immediately of any discrepancy found by him in this statement of account, it will be taken that he has found the account correct.

END OF STATEMENT

Principal
 M.M. Institute of Medical Sciences
 & Research, Multana-Ambala

3

REF: 05032019110043
ORIGINAL NAME OF EMPLOYEE
R/O: AMBALA-PET MULLANA COMPLEX
M.M. INSTITUTE OF DENTAL SERVICE & RESEARCH
MULLANA COMPLEX, MULLANA
DISTRICT, ROHTAKA - 125001
PHONE NOS: 01731-274873

DATE: 05-03-2019

BORROWER'S NAME: MANJIVSHI NAVKUMAR (DECEASED TO BE UNIVERSALLY MULLANA AMBALA
ADDRESS: AMBALA
AMBALA
HARYANA
PIN: 133203

EFFECTIVE INTEREST RATES
FROM DATE TO DATE INTEREST %
106-03-2012/195-03-2019 0.00


A/C NO: 1332111000043
PRESENT SANCTIONED LIMIT: RS. 0.00
DRAWING POWER: RS. 0.00
PRESENT RATE OF INTEREST: 0.00 % P.A.
BALANCE AS ON 05-03-2019: RS. 76,40,785.20
STATEMENT OF ACCOUNT FROM 02.03.2019 TO 05-03-2019 (CON)
SANCTION DATE: 06-03-2012
EXPIRY DATE: 05-03-2019

Trans Date	Cheque No	Particulars	Debit	Credit	Outstanding
106-03-2019		AMBA BY INST: 4621/HDC/CHAKRY		58,000.00	71,27,571.20 CR
117-04-2019		CASH DEPOSIT		15,400.00	71,92,971.20 CR
102-01-2019		CASH DEPOSIT		4,07,824.00	76,00,795.20 CR

unless the consented notices the bank immediately of any discrepancy found by him in this statement of account, it will be considered that he/she has found the account details correct.
Manager

- * USE OUR VALUE ADDED SERVICES VIZ:
- 1) ANY BRANCH BANKING (AID)
 - 2) BENEFITS THROUGH
 - 3) REAL TIME GROSS SETTLEMENT SYSTEM (RTGS)
 - 4) NATIONAL ELECTRONIC FUND TRANSFER (NETX)
 - 5) ELECTRONIC CLEARING SERVICES (ECS)
 - 6) ALP-TRU IDENT CARD (PROVIDE INTERNATIONAL INST CARD WITHIN 15 DAYS)
 - 7) WITHDRAWAL OF CASH FROM ANY OF ALL BANKS UNDER AFS & VISA
 - 8) USE OF CASH FOR MERCHANDISE PURCHASES FROM VENDOR/ESTABLISHMENTS
 - 9) INTERNET BANKING FOR ALL KINDS OF ONLINE PURCHASES INCLUDING RAILWAY TICKETS
 - 10) SMS SERVICES FOR UPDATED BALANCES

END OF STATEMENT

Principal 
M.M. Institute of Medical Sciences
& Research, Mullana-Ambala

1617943

ASSESSMENT OF SERUM VITAMIN D
IN PATIENTS WITH TYPE 2 DIABETES MELLITUS

SUBMITTED FOR THE DEGREE OF PH.D.
(MEDICAL BIOCHEMISTRY)



DEEMED TO BE UNIVERSITY

MAHARISHI MARKANDESHWAR INSTITUTE OF
MEDICAL SCIENCES AND RESEARCH, MULLANA, AMBALA

2018

Principal
M.M. Institute of Medical Sciences
& Research, Mullana-Ambala


CERTIFICATE

It is certified that research work on "ASSESSMENT OF SERUM VITAMIN D IN PATIENTS WITH TYPE 2 DIABETES MELLITUS" done by Mr. Vijay Chaudhary in the department of Biochemistry, Maharishi Markandeshwar Institute of Medical Science and Research, Mullana, Ambala has not been carried out earlier.

It is further certified that his thesis is original one and not submitted elsewhere for approval of my other degree/diploma/certificate.



Signature of Research student



Dr. PD Gupta


Professor & Head

Department of Medicine

MMMSR,

Mullana, Ambala

(Co-Supervisor)



Dr. Suvarna Prasad

Professor & Head

Department of Biochemistry

MMMSR

Mullana, Ambala

(Supervisor)



Principal

M.M. Institute of Medical Sciences
& Research, Mullana-Ambala



Date : 16 Jan 2019
 Account Number : 0000030757507244
 Description : CA-GEN-PUB-OTH-RURAL-INR
 Name : M.M. INSTITUTE OF MEDICAL SCIENCES & RESEARCH
 Currency : INR
 Corporate Address : VPO MULLANA
 DISTT AMBALA

MULLANA AMBALA
 HARYANA-133203
 Branch : MMU MULLANA(11843)
 Rate of Interest (% p.a.) : 0.0%
 IFS Code : SBIN0011843
 Book Balance : 3045644.84
 Available Balance : 3045644.84
 Hold Value : 0.00
 MOD Balance : 0.00
 Uncleared Amount : 0.00
 Balance as on 15 Jan 2019 : 28,14,194.84

Account Statement from 15 Jan 2019 to 16 Jan 2019

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
15/01/2019	15/01/2019	CHEQUE DEPOSIT- 1415115 SBI (LU-492103)	TRANSFER TO 50156910801 / 492103	11843		1,93,800.00	30,08,194.84
15/01/2019	15/01/2019	BY TRANSFER- NEFT'DDL0075400Y*150115 AAGND1127 GLAXOSMITH LINEP.	TRANSFER FROM 21094110443001	4430		38,200.00	30,46,394.84
15/01/2019	16/01/2019	BY TRANSFER- NEFT'DDL0075400Y*150116 984831511 GNLHABIS BARMAN.	TRANSFER FROM 21094110443001	4430		200.00	30,46,594.84

** This is a computer generated statement and does not require a signature.


 Principal
 M.M. Institute of Medical Sciences
 & Research, Mullana-Ambala

TO STUDY THE EFFICACY OF BILATERAL TYPE I
TYMPANOPLASTY DONE IN SINGLE SITTING

DR. SONIYA ARORA

SESSION: 2018-2021



A THESIS

IN

THE DEPARTMENT OF OTORHINOLARYNGOLOGY

SUBMITTED IN PARTIAL FULFILMENT OF REQUIREMENTS FOR
THE DEGREE OF

MASTER OF SURGERY

(OTORHINOLARYNGOLOGY)

AT

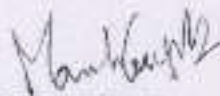
MAHARISHI MARKANDESHWAR (DEEMED TO BE UNIVERSITY),
MULLANA (DISTT. AMBALA)

September 2020

Principal
M.M. Institute of Medical Science
& Research, Mullana-Ambala.

CERTIFICATE

This is to certify that **Dr. Soniya Arora** has worked on the thesis for M.S (OTORHINOLARYNGOLOGY), on the subject entitled "**TO STUDY THE EFFICACY OF BILATERAL TYPE I TYMPANOPLASTY DONE IN SINGLE SITTING**" under my direct supervision and guidance. The data incorporated in the thesis is genuine and the work has been carried out by the candidate herself.



SUPERVISOR

Dr. Manish Gupta

Professor

Department of Otorhinolaryngology

MMMSR,

MULLANA, (Ambala)

Principal
M.D. ...
& Research, Mullana-Ambala



B7mmmsr

A1

MEMBER'S NAME : MANJEET SINGH
 ADDRESS : MANJEET MANJESHWARI DIED TO BE DRIVERS
 AMBALA
 HARYANA
 PIN : 133203

INDIAN BANK OF COMMERCE
 R/O : ANANDIA-BUS STAND MULANA, COMPLEX
 M. M. COLLEGE OF DENTAL SERVICE & RESEARCH
 MULANA CAMPUS, MULANA
 HARYANA, INDIA - 133203
 Phone Nos : 01781-275873

Date : 01-07-2019

STATEMENT DATE : 05-03-2012
 REMARK DATE : 06-01-2012

Effective Interest Rates
 From Date | To Date | Interest %
 06-03-2012 | 31-01-2019 | 0.00 |

A/C NO : 5182113300037
 PRESENT POWER : 81.00
 PRESENT RATE OF INTEREST : 0.00 % P.A.
 BALANCE AS ON 31.01.2019 : Rs. 69,45,871.20
 STATEMENT OF ACCOUNT FROM 30.01.2019 TO 31.01.2019 (CR)

Trans Date	Chq No	Particulars	Debit	Credit	Outstanding
30-01-2019		CASH HANDLING CHRG FOR 29-01-2019	143.00		36,80,133.20 CR
30-01-2019		DEBIT ON CASH HANDLING CHRG	13.00		36,91,146.20 CR
30-01-2019		BY INST. SAHIBS/DIRECTRY	13.00		36,91,146.20 CR
30-01-2019		CRD CASH DEPOSIT		25,000.00	17,15,127.20 CR
31-01-2019		NET-NC SURCHARGE SINGH MANJEET		2,04,059.00	19,19,186.20 CR
31-01-2019		CASH HANDLING CHRG FOR 30-01-2019		19,36,450.00	63,75,636.20 CR
31-01-2019		DEBIT ON CASH HANDLING CHRG	137.00		63,75,499.20 CR
31-01-2019		CRD CASH DEPOSIT		14,000.00	63,75,451.20 CR
31-01-2019				5,70,420.00	09,45,871.20 CR

Manjeet Singh

unless the constituent notifies the bank immediately of any discrepancy found by him in this statement of account, it will be considered that he/she has found the account details correct.

USE OUR VALUE ADDED SERVICES VIZ.
 1) AFT BRANCH BANKING (AFTB)
 2) KERTIYAGES THEFTAL
 3) NATIONAL ELECTRONIC FUND TRANSFER SYSTEM (NETS)
 4) ELECTRONIC CLEARING SERVICES (ECS)
 5) ATM-CHEQUE-DEBIT CARD (PHOTOCOPY INTERNATIONAL DEBIT CARD) WITH:
 a) WITHDRAWAL OF CASH FROM ATMS OF ALL BANKS UNDER MFS & VISA
 b) USE OF CARD FOR MERCHANTS PURCHASES FROM MERCHANT ESTABLISHMENTS
 c) INTERNET BANKING FOR ALL KINDS OF ONLINE PURCHASES INCLUDING RAILWAY TICKETS
 d) SMS SERVICES FOR UPDATED BALANCE.

*****END OF STATEMENT*****

Principal
 M.M.Institute of Medical Sciences
 & Research, Mulana-Ambala

TO STUDY THE EFFECT OF SEPTOPLASTY ON EUSTACHIAN
TUBE AND MIDDLE EAR FUNCTIONS

BY

DR. SONAM KUMARI

SESSION: 2018-2021



A THESIS

IN

THE DEPARTMENT OF OTORHINOLARYNGOLOGY

SUBMITTED IN PARTIAL FULFILMENT OF REQUIREMENTS FOR

THE DEGREE OF

MASTER OF SURGERY

(OTORHINOLARYNGOLOGY)

AT

MAHARISHI MARKANDESHWAR (DEEMED TO BE UNIVERSITY),

MULLANA (DISTT. AMBALA)

September, 2020

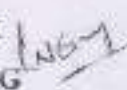
© Sonam Kumari 2020 MMDU

Principal
M.M.Institute of Medical Sciences
& Research, Mullana-Ambala

**CERTIFICATE OF CONSENT OF SUPERVISOR AND
AVAILABILITY OF FACILITIES FOR WORK**

This is to certify that **Dr. Sonam Kumari** has worked on the thesis for M.S Otorhinolaryngology, on the subject entitled **"TO STUDY THE EFFECT OF SEPTOPLASTY ON EUSTACHIAN TUBE AND MIDDLE EAR FUNCTIONS"** under my direct supervision and guidance. The data incorporated in the thesis is genuine and the work has been carried out by the candidate herself. It is further certified that the research work on this subject of thesis has not been carried out earlier in this institution.

SUPERVISOR

Dr. L. N. GARG 


Medical Superintendent

Professor

Department of Otorhinolaryngology

MMMSR,

MULLANA, (Ambala)


Principal
M.M. Institute of Medical Sciences
& Research, Mullana-Ambala

(7)

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
10/12/2018	10/12/2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 20356206441 Mr. ASHWANI SANDHU /	11843		250.00	72,71,586.94
10/12/2018	10/12/2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 20356206441 Mr. ASHWANI SANDHU /	11843		250.00	72,71,336.94
10/12/2018	10/12/2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 20356206441 Mr. ASHWANI SANDHU /	11843		250.00	72,71,086.94
10/12/2018	10/12/2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 20356206441 Mr. ASHWANI SANDHU /	11843		250.00	72,70,836.94
10/12/2018	10/12/2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 20356206441 Mr. ASHWANI SANDHU /	11843		250.00	72,70,586.94
10/12/2018	10/12/2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 20356206441 Mr. ASHWANI SANDHU /	11843		250.00	72,70,336.94
10/12/2018	10/12/2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 20356206441 Mr. ASHWANI SANDHU /	11843		250.00	72,70,086.94
10/12/2018	10/12/2018	CHEQUE DEPOSIT- TRF- 264967	TRANSFER TO 65017086471 / 264967	0032		1,000.00	72,71,086.94
10/12/2018	10/12/2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 65016263635 Mrs. RAVINDER KAUR /	11843		250.00	72,74,086.94
10/12/2018	10/12/2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 65016263635 Mrs. RAVINDER KAUR /	11843		250.00	72,74,336.94
10/12/2018	10/12/2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 32851033307 Mr. LOVELEEN /	11843		250.00	72,74,586.94
10/12/2018	10/12/2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 32851033307 Mr. LOVELEEN /	11843		250.00	72,74,836.94
10/12/2018	10/12/2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 32851033307 Mr. LOVELEEN /	11843		600.00	72,75,436.94
10/12/2018	10/12/2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 32851033307 Mr. LOVELEEN /	11843		600.00	72,76,036.94
10/12/2018	10/12/2018	BY TRANSFER-IBS (SP503441415796429964059 26XX6967) Ac of Ban-	MAA00021318146 MAA000113618146 TRANSFER FROM 4387366163035 /	0002		250.00	72,76,286.94
10/12/2018	10/12/2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 20388064276 Mr. NAVDEEP SINGH BHA /	11843		100.00	72,76,386.94
10/12/2018	10/12/2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 20016064276 Mr. NAVDEEP SINGH BHA /	11843		600.00	72,77,486.94
10/12/2018	10/12/2018	BY CLEARING / CHEQUE- HDF BY CLEARING-06658	/ 09658	10258		1,70,000.00	74,53,086.94
10/12/2018	10/12/2018	BY CLEARING / CHEQUE- PNB BY CLEARING-878081	/ 878081	10360		10,00,000.00	84,53,086.94
10/12/2018	10/12/2018	DEBIT-GPRS RENT NOV -18 TD-12104650-	/	16899	250.00		84,53,837.94
10/12/2018	10/12/2018	DEBIT-GPRS RENT NOV -18 TD-12104649-	/	16899	250.00		84,53,587.94
10/12/2018	10/12/2018	DEBIT-GPRS RENT NOV -18 TD-12104651-	/	16899	250.00		84,53,337.94
10/12/2018	10/12/2018	BY TRANSFER- NEFT-YES00000010344139 17647377 -SATISH KUMAR DAS	TRANSFER FROM 319543844306 /	4430		60,000.00	85,03,337.94
11/12/2018	11/12/2018	CASH DEPOSIT-CASH DEPOSIT SELF-	/	14036		250.00	85,03,587.94
11/12/2018	11/12/2018	INTER CITY CHARGES- 26978288	/ 26978288	14036	80.00		85,03,297.94
11/12/2018	11/12/2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 35033075407 Mr. SANJIV SINGH BHA /	11843		250.00	85,03,047.94

IPCA Laboratory

16/12/17

16/12/18

[Signature]
Principal
M.M.Institute of Medical Sciences
& Research, Mullana-Ambala

1817767

20/19

**"COMPARATIVE STUDY OF TRANSCANAL ENDOSCOPIC
VERSUS POSTAURAL MICROSCOPIC TYMPANOPLASTY IN
INACTIVE MUCOSAL CHRONIC OTITIS MEDIA"**

DR. KRISHNA MEDHA

SESSION: 2017-2020



A THESIS

IN

THE DEPARTMENT OF OTORHINOLARYNGOLOGY

**SUBMITTED IN PARTIAL FULFILMENT OF REQUIREMENTS FOR
THE DEGREE OF**

MASTER OF SURGERY

(OTORHINOLARYNGOLOGY)

AT


**MAHARISHI MARKANDESHWAR (DEEMED TO BE UNIVERSITY),
MULLANA (DISTT. AMBALA)**

September, 2019

Principal
M.A. Institute of Medical Sciences
& Research, Mullana-Ambala

CERTIFICATE

This is to certify that Dr. Krishna Mehta has worked on the thesis for M.S (OTORHINOLARYNGOLOGY), on the subject entitled "COMPARATIVE STUDY OF TRANSCANAL ENDOSCOPIC VERSUS POSTAURAL MICROSCOPIC TYMPANOPLASTY IN INACTIVE MUCOSAL CHRONIC OTITIS MEDIA" under my direct supervision and guidance. The data incorporated in the thesis is genuine and the work has been carried out by the candidate herself.


SUPERVISOR

Dr. Manish Gupta

Professor and Head

Department of Otorhinolaryngology

MMMSR,

MULLANA, (Ambala)


Principal
M.M. Institute of Medical Sciences
& Research, Mullana-Ambala

U2-mm1msR

0

11/15/2018

State Bank of India



Print Back

Account Statement for the period 14/11/2018 to 15/11/2018

Account Number	0000003075507244	Description	CA-GEN-PUB-OTH-RURAL-IND
Name	M.M. INSTITUTE OF MEDICAL SCIENCES & RESEARCH	Currency	INR
Corporate Address	VPO MULLANA DISTT AMBALA MULLANA AMBALA HARYANA - 132001	Branch	MMU MULLANA (11843)
Rate of Interest (% p.a.)	0.0%	IFS Code	SBIN0011843
Book Balance	2,12,95,136.37	Available Balance	2,12,95,136.37
Held Value	0.00	Undeclared Amount	0.00
Balance as on	2,08,06,336.37		

Date (Value Date)	Narration	Ref / Cheque No.	Branch Code	Debit	Credit	Rate
14-Nov-18 (14-Nov-2018)	CHEQUE DEPOSIT 3618107 NANDINI 436391	TRANSFER TO 61338932190 / 436391	11843		2,00,000.00	2,10,36.37
14-Nov-18 (14-Nov-2018)	BY TRANSFER INB INP593181679834096222 87367 WX330W	MAB00019030998 MAB00019030998 TRANSFER FROM 4897961162096 /	96102	2,00,000.00		2,10,36.37
14-Nov-18 (14-Nov-2018)	BY TRANSFER NEFT*0310096001*SBIN002310128222*GAPLA LTD-MUMBAI	TRANSFER FROM 3185413044306 /	4430	56,790.00		2,12,95,136.37

**This is a computer generated statement and does not require a signature.

Print Back

Principal 
 M.M. Institute of Medical Sciences
 & Research, Mullana-Ambala



Print Back

0

Account Statement for the period 31/12/2018 to 31/12/2018

Account Number	0000900757507244	Description	CA-GEN-PLB-OTH-RURAL-INT
Name	MLM INSTITUTE OF MEDICAL SCIENCES & RESEARCH	Currency	INR
Corporate Address	VPO MULLANA DISTT AMBALA MULLANA AMBALA HARYANA - 133203	Branch	MMU MULLANA (11843)
Rate of Interest (% p.a.)	0.0%	IFS Code	SBIN0011843
Book Balance	2,69,10,315.94	Available Balance	2,69,10,315.94
Hold Value	0.00	Unclaimed Amount	0.00
Balance as on	2,67,95,825.94		

Date (Display Date)	Narration	Ref / Cheque No.	Branch Code	Debit	Credit	Balance
03-Dec-18 (03-Dec-2018)	CHEQUE DEPOSIT 6616707 NEETU 314578	TRANSFER TO 36728630273 / 314578	11843	10,000.00		2,69,45,825.94
03-Dec-18 (03-Dec-2018)	CHEQUE DEPOSIT 3616714 VISHAL 225791	TRANSFER TO 3672448471 / 225791	11843	80,000.00		2,69,95,825.94
03-Dec-18 (03-Dec-2018)	BY TRANSFER NEFT/ICICI0000024019237180663679075/CIPLA LIMITED*20	TRANSFER FROM 3199416044303	4430	16,080.00		2,69,10,315.94

**This is a computer generated statement and does not require a signature.

Print Back

Principal
MLM Institute of Medical Sciences
& Research, Mullana-Ambala

17

1617 768

2017

"TO STUDY THE EFFECT OF CONDUCTIVE HEARING LOSS ON
BONE CONDUCTION THRESHOLD"

DR. ANKITA YADAV

SESSION: 2017-2020



A THESIS

IN

THE DEPARTMENT OF OTORHINOLARYNGOLOGY

SUBMITTED IN PARTIAL FULFILMENT OF REQUIREMENTS FOR
THE DEGREE OF

MASTER OF SURGERY

(OTORHINOLARYNGOLOGY)

AT


MALLARISHI MARKANDESHWAR (DEEMED TO BE UNIVERSITY),
MULLANA (DISTT. AMBALA)

September, 2019

Principal
M.M. Institute of Medical Science
& Research, Mullana-Ambala

CERTIFICATE

This is to certify that Dr. Ankita Yadav has worked on the thesis for M.S (OTORHINOLARYNGOLOGY), on the subject entitled "TO STUDY THE EFFECT OF CONDUCTIVE HEARING LOSS ON BONE CONDUCTION THRESHOLD" under my direct supervision and guidance. The data incorporated in the thesis is genuine and the work has been carried out by the candidate herself.


SUPERVISOR

Dr. L. N. Garg

Professor

Department of Otorhinolaryngology

MMIMSR,

MULLANA, (Ambala)


Principal
M.M. Institute of Medical Sciences
& Research, Mullana-Ambala.

1613947

Amit Kumar

**HIGH SENSITIVITY C-REACTIVE PROTEIN (hs-CRP) AND
INSULIN RESISTANCE IN PATIENTS WITH
METABOLIC SYNDROME.**

SUBMITTED FOR THE DEGREE OF PH.D.



Principal
M.M.Institute of Medical Sciences
& Research, Mullana-Ambala

CERTIFICATE

It is certified that research work on "HIGH SENSITIVITY C-REACTIVE PROTEIN (hs-CRP) AND INSULIN RESISTANCE IN PATIENTS WITH METABOLIC SYNDROME" done by Mr. Anil Lamiachane in the Department of Biochemistry, Maharshi Markandeshwar Institute of Medical Science and Research, Mullana has not been carried out earlier.

It is further certified that his thesis is original one and not submitted elsewhere for approval of any other degree/diploma/certificate



Signature of Research student



Dr. Bimal K. Agrawal

Professor

Department of Medicine

MMIMSR,

Mullana, Ambala

(Co-Supervisor)



Dr. Suvarna Prasad

Professor & Head

Department of Biochemistry

MMIMSR

Mullana, Ambala

(Supervisor)



Printed by
M.M. Institute of Medical Science
& Research, Mullana-Ambala

16 16 7 11

2016

TO EVALUATE GLYCATED HEMOGLOBIN,
MICROALBUMINURIA AND SERUM ELECTROLYTES LEVELS
IN TYPE 2 DIABETES MELLITUS

By

Dr. Anjali Pawar

2016-2019



A THESIS

IN

THE DEPARTMENT OF BIOCHEMISTRY

SUBMITTED IN PARTIAL FULFILMENT OF THE REQUIREMENTS FOR

THE DEGREE OF DOCTOR OF MEDICINE (BIOCHEMISTRY) AT

MAHARISHI MARKANDESHWAR (DEEMED TO BE UNIVERSITY),

MULLANA (AMBALA)

September, 2018


© Anjali Pawar, 2018 MMDU

Principal
M.M. Institute of Medical Sciences
& Research, Mullana-Ambala

**CERTIFICATE OF CONSENT OF SUPERVISOR &
COSUPERVISOR AND AVAILABILITY OF FACILITIES FOR
WORK**

It is certified that the facilities for work on the subject of thesis entitled "To Evaluate Glycated Hemoglobin, Microalbuminuria and Serum Electrolytes Levels in Type 2 Diabetes Mellitus" were available in the department of Biochemistry and the department of Medicine, MMIMSR, Mullana, Ambala and utilized by the candidate. The data being included in thesis is genuine and was collected by the candidate herself under our supervision and guidance.

It is further certified that the research work on the subject of thesis had not been carried out earlier in this institution.



Dr. P. D. Gupta

Professor

Department of Medicine

M.M.I.M.S.R. Mullana, Ambala

(Co-Supervisor)


Dr. Suvarna Prasad

Professor & Head

Department of Biochemistry

M.M.I.M.S.R., Mullana, Ambala

(Supervisor)


Principal
M.M.Institute of Medical Sciences
& Research, Mullana-Ambala

1617764

2019

**"CARBON MONOXIDE DIFFUSION CAPACITY (DLCO) AS A
PREDICTOR OF MORBIDITY IN OBSTRUCTIVE AND
RESTRICTIVE LUNG DISEASE"**

BY

DR. VISHVDEEP SAINI

SESSION 2017-2020



A THESIS IN

THE DEPARTMENT OF RESPIRATORY MEDICINE

SUBMITTED IN PARTIAL FULFILMENT OF REQUIREMENTS

FOR THE DEGREE OF

DOCTOR OF MEDICINE

IN RESPIRATORY MEDICINE

AT

MAHARISHI MARKANDESHWAR (DEEMED TO BE UNIVERSITY)

MULLANA (DISTT. AMBALA) HARYANA

September 2019

© Dr. VISHVDEEP SAINI, 2019 MMDU

Principal
M.M. Institute of Medical Sciences
& Research, Mullana-Ambala

CERTIFICATE

This is to certify that Dr. Vishdeep Saini has worked on the thesis for MD Respiratory Medicine on the subject titled "Carbon Monoxide Diffusion Capacity (DLCO) As a Predictor of Morbidity in Obstructive and Restrictive Lung Disease" under my direct supervision and guidance. The data incorporated in the thesis is genuine and work has been carried out by the candidate himself.

Date: 28/01/19

Place: Mullana



Dr. Sameer Singhal

Professor

Respiratory Medicine

M.M.I.M.S.R., Mullana

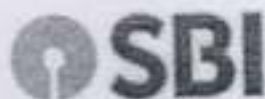
(SUPERVISOR)



Principal
M.M. Institute of Medical Sciences
& Research, Mullana-Ambala

25.11.18

Q



Date : 2 Nov 2018
 Account Number : 00000030757507244
 Description : CA-GEN-PUB-OTH-RURAL-INR
 Name : M.M. INSTITUTE OF MEDICAL SCIENCES & RESEARCH
 Currency : INR
 Corporate Address : VPO MULLANA
 DISTT AMBALA

MULLANA AMBALA
 HARYANA-133203

Branch : MMU MULLANA(11843)

Rate of Interest (% p.a.) : 0.0%

IFS Code : SBIN0011843

Book Balance : 16072572.85

Available Balance : 16072572.85

Hold Value : 0.00

MOD Balance : 0.00

Uncleared Amount : 0.00

Balance as on 31 Oct 2018 : 1,37,81,449.20

Account Statement from 31 Oct 2018 to 2 Nov 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
31/10/2018	31/10/2018	BY TRANSFER-NEFT/CREDIT 00010*SA4323 00031*MBKCHNL KESHAV MARKAND	TRANSFER FROM 3194677344304 /	4430		2,000.00	1,37,81,449.20
31/10/2018	31/10/2018	CHEQUE DEPOSIT- VAUGHAV GARG ROLL NO 1518146-019500	TRANSFER TO 20325148231 / 469500	11843	2,00,000.00		1,35,81,449.20
31/10/2018	31/10/2018	BY TRANSFER-NEFT/HAR0000014*SDLA4B 03*Baddev Singh*FAST	TRANSFER FROM 3199493044306 /	4430		2,300.00	1,38,11,749.20
31/10/2018	31/10/2018	CASH DEPOSIT-CASH DEPOSIT SELF	/	5161		10,500.00	1,38,96,249.20
31/10/2018	31/10/2018	INTER CITY CHARGE- 30974288	/ 36976388	5601	59.00		1,38,96,278.20
31/10/2018	31/10/2018	CHEQUE DEPOSIT-463251	TRANSFER TO 10291522551 / 465351	5262	2,00,000.00		1,41,36,278.20
31/10/2018	31/10/2018	BY TRANSFER-NEFT*SKID0001200*BKIDN18 00-100230*PSAIENT LABORATO	TRANSFER FROM 3199421044306 /	4430		40,000.00	1,42,36,278.20
31/10/2018	31/10/2018	BY TRANSFER-RTGS UTR NO: PUNBR52018103114492036-DALIP SINGH	TRANSFER FROM 219865044304 / DALIP SINGH	4430		2,00,000.00	1,45,36,278.20
31/10/2018	31/10/2018	BY TRANSFER-RTGS UTR NO: PUNBR52018103114492036-RAM NINAS AND BARFIDEN	TRANSFER FROM 3199421044307 / RAM NINAS AND BARFIDEN	4430		2,00,800.00	1,47,36,278.20
31/10/2018	31/10/2018	BY TRANSFER-IMB (MPS)3041849545894162634 550XX1376-Madhup, fee	MAB030113712319 MAB030113712319 TRANSFER FROM 4587943192035 /	59922		2,00,000.00	1,45,36,278.20
31/10/2018	31/10/2018	BY TRANSFER-IMB COLLEGE FEE	IT1322570 TRANSFER FROM 330223894 Mr. GULSHAN KAPOOR /	99922		2,00,000.00	1,51,36,278.20

(Signature)

1616767

20

CLINICOPATHOLOGICAL AND RADIOLOGICAL STUDY
OF THYROID SWELLING

By

DR. MONIKA CHAUDHARY

2016-2019



A THESIS

IN

THE DEPARTMENT OF OTORHINOLARYNGOLOGY
SUBMITTED IN PARTIAL FULFILLMENT OF REQUIREMENTS FOR
THE DEGREE OF MASTER OF SURGERY AT
MAHARISHI MARKANDESHWAR (DEEMED TO BE) UNIVERSITY,
MULLANA (AMBALA)

September, 2018


© Monika Chaudhary, 2018 MMDU.

Principal
M.M. Institute of Medical Sciences
& Research, Mullana-Ambala

1.6-18.19

CERTIFICATE

This is to certify that Dr. Monika has worked on the thesis for M.S. (OTORHINOLARYNGOLOGY) on the subject entitled "CLINICOPATHOLOGICAL AND RADIOLOGICAL STUDY OF THYROID SWELLING" under my direct supervision and guidance. The data incorporated in the thesis is genuine and the work done has been carried out by the candidate herself.



(SUPERVISOR)

Dr. Nidish Baisakhiya

Professor

Deptt. of E.N.T

MMMSR, Mullana


Principal
M.M. University of Medical Sciences
& Research, Mullana-Ambala

39. mm mdr

(P)



Print Back

Account Statement for the period 27/12/2018 to 29/12/2018

Account Number	0000000757507244	Description	CA-GENRUS-OTIS-RURAL-NR
Name	M.M. INSTITUTE OF MEDICAL SCIENCES & RESEARCH	Currency	INR
Corporate Address	VPO MULLANA DISTT AMBALA MULLANA AMBALA HARYANA - 133203	Branch	MMU MULLANA (11943)
Rate of Interest (% p.a.)	0.0%	IFS Code	SBIN0011943
Book Balance	4,53,158.14	Available Balance	4,53,158.14
Hold Value	0.00	Uncleared Amount	0.00
Balance as on	50,708.14		

Date (Matru Date)	Narration	Ref / Cheque No.	Branch Code	Debit	Credit	Balance
27-Dec-18 (27-Dec-2018)	BY TRANSFER NEFT/SOBL0030001*51400403001402075*ABBOTT INDIA LTD	TRANSFER FROM 3196023044304	4430		39,200.00	69,908.14
27-Dec-18 (27-Dec-2018)	DEBIT SWEEP	SWEEP TO 8075715555 / TRANSFER	11943	39,000.00		50,908.14
28-Dec-18 (28-Dec-2018)	BY TRANSFER Transfer through GOC	TRANSFER FROM 37840215723 M. Sahi Karnal /	11943		2,000.00	52,908.14
28-Dec-18 (28-Dec-2018)	BY TRANSFER Transfer through GOC	TRANSFER FROM 11375217437 Mrs. ANJ RACHA /	11943		350.00	53,158.14
28-Dec-18 (28-Dec-2018)	CHEQUE DEPOSIT 1615741 HARSHARAN KALSI 834500	TRANSFER TO 501560155913 / 634600	11943		4,07,000.00	4,53,158.14

**This is a computer generated statement and does not require a signature.

Print Back



Principal
M.M. Institute of Medical Sciences
& Research, Mullana-Ambala

M3

116769

2016

TO STUDY THE ROLE OF ENDOSCOPIC EVALUATION
OF NASOPHARYNX AND MICRODEBRIDER ASSISTED
RESIDUAL TISSUE REMOVAL FOLLOWING
CONVENTIONAL ADENOIDECTOMY

By
DR. RAJDEEP SINGH
2016-2019



A THESIS
IN
THE DEPARTMENT OF OTORHINOLARYNGOLOGY
SUBMITTED IN PARTIAL FULFILLMENT OF REQUIREMENTS FOR
THE DEGREE OF MASTER OF SURGERY AT
MAHARISHI MARKANDESHWAR
(DEEMED TO BE UNIVERSITY),
MULLANA (AMBALA)


September, 2018
© RAJDEEP SINGH 2018 MMDU.

Principal
M. Institute of Medical Sciences
& Research, Mullana-Ambala

**CERTIFICATE OF CONSENT OF SUPERVISOR AND
AVAILABILITY OF FACILITIES FOR WORK**

It is certified that the facilities for work on the subject of thesis entitled "TO STUDY THE ROLE OF ENDOSCOPIC EVALUATION OF NASOPHARYNX AND MICRODEBRIDER ASSISTED RESIDUAL TISSUE REMOVAL FOLLOWING CONVENTIONAL ADENOIDECTOMY" were available in the Department of otorhinolaryngology, Maharshi Markandeshwar Institute of Medical Sciences and Research, Mullana, Ambala and utilized by the candidate. The data being included in the thesis is genuine and was collected by the candidate himself under our supervision and guidance.

It is further certified that the research work on the subject of thesis had not been carried out earlier in this institution.



Dr. Manish Gupta

Professor,

Department of otorhinolaryngology,

MMMSR, Mullana, Ambala.

(Supervisor)



Principal
M.M. Institute of Medical Sciences
& Research, Mullana-Ambala



Date : 20 Nov 2018
 Account Number : 0000030757507244
 Description : CA-GEN-PUB-OTH-RURAL-INR
 Name : M.M. INSTITUTE OF MEDICAL SCIENCES & RESEARCH
 Currency : INR
 Corporate Address : VPO MULLANA
 DISTT AMBALA

MULLANA : AMBALA
 HARYANA-133203

Branch : MMU MULLANA(11843)
 Rate of Interest (% p a.) : 0.0%
 IFS Code : SBIN0011843
 Book Balance : 22156326.37
 Available Balance : 22156326.37
 Hold Value : 0.00
 MOD Balance : 0.00
 Uncleared Amount : 0.00
 Balance as on 19 Nov 2018 : 2,21,25,726.37

Account Statement from 19 Nov 2018 to 20 Nov 2018

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
19/11/2018	19/11/2018	BY TRANSFER-AMB IMP28321138339215075877 EQXX7760	MAA000204382087 MAA000204382087 TRANSFER FROM 4887948162057	91922		800.00	2,21,25,126.37
19/11/2018	19/11/2018	BY TRANSFER- NEFT*UTB0000000*AXNB183 23717346*JULLUNDUR SURGIC-	TRANSFER FROM 31956799448057	4430		30,000.00	2,21,54,326.37

**This is a computer generated statement and does not require a signature.

Principal
 M.M. Institute of Medical Sciences
 & Research, Mullana-Ambala

115708

2018

TO ASSESS THE EFFECT OF SEPTOPLASTY ON PULMONARY
FUNCTION TEST

By,

Dr Anshul Singh

2016-2019



A THESIS
IN

THE DEPARTMENT OF OTORHINOLARYNGOLOGY
SUBMITTED IN PARTIAL FULFILLMENT OF REQUIREMENTS FOR
THE DEGREE OF MASTER OF SURGERY AT
MAHARISHI MARKANDESHWAR (DEEMED TO BE UNIVERSITY),
MULLANA (AMBALA)


September, 2018


© Anshul Singh 2018 MMDU


Principal
M.M.Institute of Medical Sciences
& Research, Mullana-Ambala

**CERTIFICATE OF CONSENT OF SUPERVISOR & COSUPERVISOR
AND AVAILABILITY OF FACILITIES FOR WORK**

It is certified that the facilities for work on the subject of thesis entitled "To assess the effect of septoplasty on pulmonary function test" were available in the Department of Otorhinolaryngology, Maharishi Markandeshwar Institute of Medical Sciences and Research, Mullana, Ambala and utilized by the candidate. The data being included in the thesis is genuine and was collected by the candidate himself under our supervision and guidance. It is further certified that the research work on the subject of thesis had not been carried out earlier in this Institution.


Dr. Sameer Singhal
Professor and Head
Department of Pulmonary Medicine,
MMIMSR, Mullana, Ambala.
(Co-Supervisor)


Dr. L.N. Garg
Professor
Department of otorhinolaryngology,
MMIMSR, Mullana, Ambala.
(Supervisor)


Principal
M.M. Institute of Medical Sciences
& Research, Mullana-Ambala

MAHARISHI MARKANDESHWAR (DEEMED TO BE UNIVERSITY)
MULLANA - AMBALA

Dated: 21.9.2018


Subject: **Reimbursement of Conference Charges.**

Sanction is hereby accorded to reimburse **Rs.25468/-**
(Regn. Charges Rs.12000/- and Air Fare Rs.13468/-) to **Dr. Sumeet**
Gupta, Principal, MM College of Pharmacy, Mullana-Ambala to attend
"2nd Leadership Development Conclave" held from 15th to 17th
September 2018 at Goa.

✓
DY. REGISTRAR (ESTT.)

✓ Admn. Officer (Accounts)

Copy of the above is forwarded for information to Dr.
Sumeet Gupta, Principal, MM College of Pharmacy, Mullana w.r.t. to
his request dated 18.9.2018.


DY. REGISTRAR (ESTT.)

S/B - 307587 8804)
AC/2
16/10/18


Principal
MM College of Pharmacy
Maharishi Markandeshwar
(Deemed to be University)
Mullana-133207 (Ambala) Haryana

2nd Leadership Development Conclave

Organised by

Indian Association of Colleges of Pharmacy

in association with

Pharmacy Council of India, New Delhi



PharmExpert



Certificate


Dr. SUMEET GUPTA

This is to certify that.....

.....
.....
has participated as a delegate and undergone training in the three day "2nd Leadership Development Conclave" organised by the Indian Association of Colleges of Pharmacy, Chennai in association with Pharmacy Council of India, New Delhi on theme "Nurturing the Next Generation Pharmacy Leaders" held at Le Meridien Goa, Calangute, Goa, during 15th - 17th September, 2018


Prof. K. Ginnasamy
President
Indian Association of Colleges of Pharmacy
Chennai


Mr. Mike Rouse
Assistant Executive Director, Professional Affairs &
Director, International Services
Accreditation Council for Pharmacy Education (ACPE)
Chicago, Illinois, USA


Dr. St. Arijana Meštrović
Competency Development Manager
Consultancy and Education
PharmaExpert, Zagreb, Croatia


Dr. S. Suresh
President
Pharmacy Council of India
New Delhi

Scanned by Kamal Scanner
(Date: 15/09/2018)

Principal
Indian Association of Colleges of Pharmacy
Chennai

**"ASSESSMENT OF LEFT VENTRICULAR FUNCTION IN NEWLY
DIAGNOSED HYPERTHYROID PATIENTS BY
ECHOCARDIOGRAPHY"**

BY

Dr. TWINKLE GUPTA

SESSION 2016-2019



A THESIS IN
THE DEPARTMENT OF GENERAL MEDICINE
SUBMITTED IN PARTIAL FULFILLMENT OF REQUIREMENTS
FOR THE DEGREE OF
DOCTOR OF MEDICINE
(GENERAL MEDICINE)

AT

MAHARISHI MARKANDESHWAR (DEEMED TO BE UNIVERSITY),
MULLANA, AMBALA (HARYANA)

SEPTEMBER, 2018

Principal
M.A. Institute of Medical Sciences
& Research, Mullana-Ambala

CERTIFICATE BY THE GUIDE

This is to certify that Dr. Twinkle Gupta has worked on the thesis for M.D. (General Medicine) on the subject entitled "Assessment of Left Ventricular Function in Newly Diagnosed Hyperthyroid patients by Echocardiography" under our direct supervision and guidance. The data incorporated in the thesis is genuine and the work has been carried out by the candidate herself.



Supervisor


Dr. Tejinder Talwar

Professor

Department Of Medicine

M.M.I.M.S.R, Mullana

Ambala



Principal
M.M.Institute of Medical Sciences
& Research, Mullana-Ambala

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11/18/2020



INDIAN COUNCIL OF MEDICAL RESEARCH NEW DELHI ISTS - 2007/1

This is to certify that Mr. Shalisham Gupta student of M.B.B.S. II of Maharashtra State University
Institute of Medical Science & Research, Mullana Ambala has been awarded the Student Term
Studentship (ISTS) for a period of two months during 2017 under the guidance of Dr. Anand Kumar for the
project entitled: "A clinical medical study on patients of Hepatitis B infection among
hyperlipidemic patients in Hariana" (Reg. No. 2017-01855) and the report was found to be satisfactory

[Signature]

Dr. C. Gupta
Secretary, ICMR

Dr. Anand Kumar
Secretary, Department of Health Research &
Pharmacovigilance, ICMR

1615724

2018

**A STUDY OF LEFT VENTRICULAR FUNCTIONS BY
ECHOCARDIOGRAPHY IN TYPE II DIABETES MELLITUS**

By

DR. SATIAS JINDAL

2016-2019



A

THESIS IN

THE DEPARTMENT OF MEDICINE

SUBMITTED IN PARTIAL FULFILMENT OF REQUIREMENTS FOR
THE DEGREE OF DOCTOR OF MEDICINE (GENERAL MEDICINE) AT
MAHARISHI MARKANDESHWAR (DEEMED TO BE UNIVERSITY)

MULLANA (AMBALA)


September 2018


Principal
M.M. Institute of Medical Sciences
& Research, Mullana-Ambala

CERTIFICATE OF CONSENT OF SUPERVISOR AND
AVAILABILITY OF FACILITIES FOR WORK

It is certified that facilities for the work on the subject of thesis entitled "A STUDY OF LEFT VENTRICULAR FUNCTIONS BY ECHOCARDIOGRAPHY IN TYPE II DIABETES MELLITUS" do exist in the Department of Medicine and Cardiology, MMMSR, Mullana and will be provided to the candidate. I will see that the data being included in the thesis is genuine and is collected by the candidate himself under my supervision and guidance.

It is further certified that the research work on the subject of thesis has not been carried out earlier in this institution.


Dr. Sumita Gupta
Professor,
Dept of General Medicine,
MMMSR, Mullana,
(Supervisor)


Principal
M.M. Institute of Medical Sciences
& Research, Mullana-Ambala



Dated: 15/02/2018

To

Maharishi Markandeshwar University Trust
55, Model Town, Ambala City
Haryana, India

Subject: Donation for Research Aid in Drug and Formulation

Dear Sir,

We are take pleasure in enclosing a Cheque No. 146659 dated 15.02.2018, drawn on State Bank of India for Rs. 35,00,000/- (Rupees Thirty Five Lacs Only), towards donation for Research Aid in Drug and Formulation by M.M. College of Pharmacy running under your trust.

Kindly acknowledge receipt of the amount and issue your official stamped receipt.

We are assessed to Income Tax vide PAN No. AAACU1839L

Thanking you,

With regards,

For UNITED BIOTECH (P) LIMITED

For United Biotech (P) Ltd.

Authorised Signatory


Principal
M. M. College of Pharmacy
Maharishi Markandeshwar
(University to be University)
Mullana-133207 (Ambala) Haryana

Dated: 28/02/2018

To

Maharishi Markandeshwar University Trust
55, Model Town, Ambala City
Haryana, India

Subject: Donation for Research Aid in Drug and Formulation

Dear Sir,

We are take pleasure in enclosing a Cheque No. 146660 dated 28.02.2018, drawn on State Bank of India for Rs. 30,00,000/- (Rupees Thirty Lacs Only), towards donation for Research Aid in Drug and Formulation by M.M. College of Pharmacy running under your trust.

Kindly acknowledge receipt of the amount and issue your official stamped receipt.

We are assessed to Income Tax vide PAN No. AAACU1839L

Thanking you,

With regards,

For UNITED BIOTECH (P) LIMITED
For United Biotech (P) Ltd.

Authorised Signatory

Principal
M.M. College of Pharmacy
Maharishi Markandeshwar
University
Ambala-133207 (Ambala HR)

Dated: 12/03/2018

To

Maharishi Merkantoshwar University Trust
35, Model Town, Ambala City
Haryana, India

Subject: Donation for Research Aid

Dear Sir,

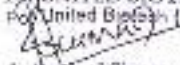
We are take pleasure in enclosing a Cheque No. 146651 dated 02.03.2018, drawn on State Bank of India for Rs. 3500,000/- (Rupees Thirty Five Lacs Only), towards donation for Research Aid in M.M. Institute of Management running under your trust.

Kindly acknowledge receipt of the amount and issue your official stamped receipt.

We are assessed to Income Tax vide PAN No. AAACU18391

Thanking you,

With regards,
For UNITED BIOTECH (P) LIMITED
For United Biotech (P) Ltd.


Authorised Signatory





INDIAN COUNCIL OF MEDICAL RESEARCH
 DEPARTMENT OF HEALTH RESEARCH (MINISTRY OF HEALTH & FAMILY WELFARE)
 KRAMALINGADWARI SHAWAN, ANSARI NAGAR, POST BOX-4951, NEW DELHI-110029

Dr. N. C. Jain
 Secretary (G.R. Head) (H)

No. 12/11, 48/1000-2019 (H)
 Dated: 24.01.2019

Dr. Anand Kumar
 Professor,
 Dept. of Pharmaceutics,
 M.M. College of Pharmacy, Ambala-133007 (mailto:anandkumar@mmcol.ac.in)

Subject: Invitation and Development and Evaluation of Good Transport Health of Medicines: Science submitted to Hong Kong Pharmacy Conference 2018, Hong Kong, HK, 1-3 March, 2018

Dear Sir/Madam,

I am glad to inform you that the Director General, ICMR, India on the recommendation of Expert Committee, has sanctioned a sum of ₹ 33,887/- (Thirty three thousand eighty hundred eighty seven only) for you towards Air fare to attend international conference/workshop/training. (The air tickets are to be booked in someone's name in a National Carrier i.e. Air India).

In case you are willing to avail the assistance, please convey your acceptance within 15 days of issue of this communication, failing which it will be assumed that you are not interested to avail the grant. In the event of your not being able to utilize this amount for various reasons even after confirming your acceptance, please inform us immediately for necessary action at our end. We have following conditions to make:

The actual amount will be reimbursed after your return from the conference and duly receiving by us the required travel documents. Please find enclosed herewith accounts proforma in which you will have to submit your claim along with a copy of:

- Award letter
- Participation certificate and copy of presented paper in the proceedings/abstract book.
- Participation report, air ticket showing air fare and boarding pass (original copy only) (from Air India only as per Government orders)
- Award letter from other funding agencies.
- Acceptance as well as the mandate form (ICMR, DIC, DR) for crediting payments along with a photocopy of a cancelled cheque for purpose of verification of the concerned bank account where money is to be credited.
- Any other relevant documents.

You are requested to produce the original bills/vouchers. The claim should be forwarded to us through competent authority and should reach this office within one month after the completion of the scientific conference/workshop/training. The financial assistance is governed by the terms and conditions mentioned in claim form.

Yours faithfully,

(N.C. Jain)
 For Director General ICMR
 Director General ICMR

Copy to: Principal, M.M. College of Pharmacy Ambala-133007

Note: Journey by other than National carrier is not permissible under the Govt. of India norms. For travel to stations not connected by Air India, Officials may travel by Air India to the point closest to their eventual destination beyond which they may utilize the services of another airline, which should also preferably be an alliance partner of the national carrier (Air India). A certificate to this effect may be obtained from Air India.

For local travel from your place to board international flight, national rates as applicable as per your entitlement will be followed/allowed.

(Handwritten signature)
 10/7/2020
 133007

S & SA, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-5, Pocket-5
Vasant Kunj
New Delhi-110070

February 20, 2014
12-02-2014

**Proposed under Start-Up Research Grant (Young Scientists) entitled "Building block approach
inhibitors using metathesis reaction".**

We are pleased to inform you that your above stated project proposal has been considered and approved for support under Start-Up Research Grant (Young Scientists), **subject to your fulfilling the conditions.** You are now requested to kindly send the following documents/ information, at your earliest, in

1. A letter from the Head of the Institute or competent authority of the Institute where the project will be executed (see the attached format). Statement in no other form is acceptable.

2. Details of equipment/ made available to you by the Institute for execution of the project.

3. Quotations with copy of the latest quotation/s including insurance, freight, if any etc. along with technical specifications of equipment in the methodology along with a Summary Sheet indicating equipment & accessories

4. Details of consumables with cost, preferably in a tabular form, indicating name of costly consumables with tentative

5. Details of cost on account of analytical charges, details of analytical charges may be provided along

6. Details of any visit abroad for a period more than eight weeks would be undertaken with the sanction of SERB **well in advance.**

7. Details of award.

8. Certificate to draw fellowship from the project grant, then a certificate mentioning that you "are presently not drawing/ will not draw any emoluments/ fellowship" from any Institution/Society/ S&T Council/Museum while drawing this fellowship during the project tenure.

9. Certificate of birth certificate and also any other certificate for claiming age relaxation, where applicable.

10. Signature of the officer (Registrar/Finance officer/Accounts Officer/Controller etc.) in whose favour the demand is to be issued, in case the grant is sanctioned.

Please send the above information preferably within one month of the receipt of this letter in order to enable us to release the project for release of grant. In case we do not receive the above information within three months of this letter it would be presumed that you are not interested in this project and the offer would stand withdrawn. No correspondence will be entertained subsequently.

Yours faithfully,

Dr. Bhaskar Parsook
Professor & Head,
Department,
University of Bi University,
Bharatpur (Uttarakhand)

Yours sincerely,

(R.K. Joshi)
Scientist
011-26590148
011-26090311
rkjoshi@nic.in

Department of Chemistry, Bioinformatics and Pharmacy
Department of Information Technology

(Himachal Pradesh)

NO. SB/FT/CS-017/2014
SCIENCE AND ENGINEERING RESEARCH BOARD

5 & 5A, Lower Ground Floor,
Vasant Square Mall,
Plot No. A, Community Centre,
Sector -5, Pocket -5,
VasantKunj,
New Delhi-110070

Dated: 30/07/2014

ORDER

Subject: - Financial Sanction of the research project entitled "Building block approach to β -lactamase inhibitors using metathesis reaction" under the guidance of Dr. Kuldeep Singh, Assistant Professor, Department of Biotechnology, Bioinformatics and Pharmacy, Jaypee University of Information Technology, Dist. Solan-173234.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2130000/- (Rupees twenty one lakh thirty thousand only) with break-up of Rs. 500000/- (Rupees five lakh only) under Non-Recurring and Rs. 1630000/- (Rupees sixteen lakh thirty thousand only) under Recurring for a duration of three years. The items of expenditure for which the total allocation of Rs. 2130000/- has been approved for a period of three years, are given below:

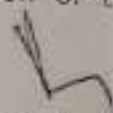
Sl. No.	HEAD	TOTAL (In Rs.)
A	Non-Recurring	
1	Equipment: Rotary evaporator	500000
A'	Total (Non-Recurring)	500000
B	Recurring Items	
1	Recurring- A : (Manpower, Consumables, Analytical Charges, Travel(Domestic), Contingencies)	1330000
2	Recurring- B: (Overhead Charges)	300000
B'	Total (Recurring)	1630000
C	Total Cost of the Project (A'+B')	2130000

- Sanction of the SERB is also accorded to the payment of Rs. 500000/- (Rupees five lakh only) under 'Non-Recurring' and Rs. 540000/- (Rupees five lakh forty thousand only) under 'Recurring' being the grant for the year 2014-15 for implementation of the said research project.
- The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) (Non-Recurring & Recurring). This release is being made under Start-Up Research Grant (Young Scientists) - CHEMICAL SCIENCES.
- The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/3040/2014-15 dated 30/07/2014.
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility under various subheads under head Recurring-A, it should be ensured that not more than Rs. 1 lakh each should be spent for travel and contingency.

Dr. P.
Pr.
C.
I.

[Signature]
Jaypee University

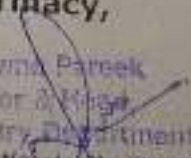
9. The Institute will maintain separate audited accounts for the project. It is found expedient to keep a part or whole of grant in a bank account earning interest, the interest earned should be reported to the SERB, New Delhi. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
10. As per Rule 211 GFR, the accounts of the project shall be open to inspection by sanctioning authority / audit whenever the Institute is called upon to do so.
11. The Institute will furnish to the SERB, New Delhi, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
12. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship etc. beyond the duration of the project.
13. The sanctioned equipments would be procured as per GFR 2005 and its disposal would be done with prior approval of SERB.
14. As this is the first grant being released for the project, no previous U/C is required.
15. The unspent balance, if any, should be returned as Demand Draft drawn in favor of "Fund for Science and Engineering Research" payable at New Delhi, after completion/termination of the project.


 (R. K. Josh)
 Scientist

To,
 Finance & Budget officer
 SERB, New Delhi

Copy forwarded for information and necessary action to:-

- | | |
|----|---|
| 1. | The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002 |
| 2. | Sanction Folder, SERB, New Delhi |
| 3. | File Copy |
| 4. | Dr. Kuldeep Singh,
Assistant Professor,
Department of Biotechnology, Bioinformatics and Pharmacy,
Jaypee University of Information Technology,
Waknaghat,
Dist. Solan-173234 (Himachal Pradesh)
<i>(For guidelines, terms & conditions etc. Please visit www.serb.gov.in. Please Intimate the Grant date by post.)</i> |
| 5. | The Registrar,
Jaypee University of Information Technology,
Waknaghat,
Dist. Solan-173234 (Himachal Pradesh)
<i>Kindly send receipt of the grant by post.</i> |


 Dr. Bhavna Pareek
 Professor & Head
 Chemistry Department
 JUIT
 Solan (H.P.)

विज्ञान एवं इंजीनियरी अनुसंधान बोर्ड
(विज्ञान और प्रौद्योगिकी विभाग, भारत सरकार का एक सांविधिक निकाय)
SCIENCE & ENGINEERING RESEARCH BOARD
(A Statutory body of Department of Science and Technology, Govt. of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-5, Pocket-5
Vasant Kunj
New Delhi-110070
File No.: SB/FT/CS-017/2014

Dated: 11.11.2014

Transfer of the project entitled "*Building block approach to β -lactamase inhibitors using metathesis reaction*" sanctioned to Dr. Kuldeep Singh (PI), Assistant Professor, Department of Biotechnology, Bioinformatics and Pharmacy, Jaypee University of Information Technology, Dist. Solan.

Kindly refer to the above said project, sanctioned to Dr. Kuldeep Singh, Assistant Professor, Jaypee University of Information Technology, Dist. Solan under Start-Up Research Grant Scheme (Young Scientist), SERB.

As you are aware that PI got appointment as ^{Assistant} Professor in Maharishi Markandeshwar University, Mullana- Ambala and his request to transfer the project from Jaypee University of Information Technology, Dist. Solan to Maharishi Markandeshwar University, Mullana- Ambala has been agreed by the SERB. Therefore, I am requested to transfer the project from Jaypee University of Information Technology, Dist. Solan to Maharishi Markandeshwar University, Mullana- Ambala. The entire amount of **Rs. 10,40,000/-** (Rupees ten lakh forty thousand only) along with interest accrued, if any, may kindly be transferred by means of a Demand Draft in favour of "For Maharishi Markandeshwar University" to the Maharishi Markandeshwar University, Mullana- Ambala and inform us accordingly.

Thanking you,


Dr. R.K. Joshi, Scientist
Department of Biotechnology,
Maharishi Markandeshwar University,
Mullana (Ambala).

Yours faithfully,

(R.K. Joshi)

Scientist - 'D' / SERB/ DST

Kuldeep Singh,
Assistant Professor,
Maharishi Markandeshwar University,
Mullana- Ambala

Yours faithfully,

(R.K. Joshi)

Scientist - 'D' / SERB/ DST



विज्ञान एवं इंजीनियरी अनुसंधान बोर्ड
(विज्ञान और प्रौद्योगिकी विभाग, भारत सरकार का एक सांविधिक निकाय)
SCIENCE & ENGINEERING RESEARCH BOARD
(A Statutory body of Department of Science and Technology, Govt. of India)

To,

The Registrar,
Jaypee University of Information Technology,
Wazirpur,
Dist. Solan- 171234 (Himachal Pradesh)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-5, Pocket-5
Vasant Kunj
New Delhi-110070
File No.: SB/FT/CS-017/2014

Dated: 11.11.2014

Subject: Transfer of the project entitled "Building block approach to β -lactamase inhibitors using metathesis reaction" sanctioned to Dr. Kuldeep Singh(PI), Assistant Professor, Department of Biotechnology, Bioinformatics and Pharmacy, Jaypee University of Information Technology, Dist. Solan.

Sir,

Kindly refer to the above said project, sanctioned to Dr. Kuldeep Singh, Assistant Professor, Jaypee University of Information Technology, Dist. Solan under Start-Up Research Grant Scheme (Young Scientist), SERB.

As you are aware that PI got appointment as ^{Assistant} Professor in Maharishi Markandeshwar University, Mullana- Ambala and his request to transfer the project from Jaypee University of Information Technology, Dist. Solan to Maharishi Markandeshwar University, Mullana- Ambala has been agreed by the SERB. Therefore, it is requested to transfer the project from Jaypee University of Information Technology, Dist. Solan to Maharishi Markandeshwar University, Mullana- Ambala. The entire amount of Rs. 10,40,000/- (Rupees ten lakh forty thousand only) along with interest accrued, if any, may kindly be transferred by means of a Demand Draft in favour of "For Maharishi Markandeshwar University" to the Maharishi Markandeshwar University, Mullana- Ambala and inform us accordingly.

Thanking you,

Yours faithfully,

(R.K. Joshi)

Scientist - 'D' / SERB/ DST

Copy to:

Dr. Kuldeep Singh,
Assistant Professor,
Maharishi Markandeshwar University,
Mullana- Ambala

Yours faithfully,

(R.K. Joshi)

Scientist - 'D' / SERB/ DST



विज्ञान एवं इंजीनियरी अनुसंधान बोर्ड
(विज्ञान और प्रौद्योगिकी विभाग, भारत सरकार का एक सांविधिक निकाय)
SCIENCE & ENGINEERING RESEARCH BOARD
(A Statutory Body of Department of Science and Technology, Govt. of India)

To:

The Registrar,
Jaypee University of Information Technology,
Wazirpur, Gurgaon,
Dist. Solan- 173234 (Himachal Pradesh)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-5, Pocket-5
Vasant Kunj
New Delhi-110070
File No.: SB/FT/CS-017/2014

Dated: 11.11.2014

Subject: Transfer of the project entitled "Building block approach to β -lactamase inhibitors using metathesis reaction" sanctioned to Dr. Kuldeep Singh(PI), Assistant Professor, Department of Biotechnology, Bioinformatics and Pharmacy, Jaypee University of Information Technology, Dist. Solan.

Sir,

Kindly refer to the above said project, sanctioned to Dr. Kuldeep Singh, Assistant Professor, Jaypee University of Information Technology, Dist. Solan under Start-Up Research Grant Scheme (Young Scientist), SERB.

As you are aware that PI got appointment as ^{Associate} Assistant Professor in Maharishi Markandeshwar University, Mullana- Ambala and his request to transfer the project from Jaypee University of Information Technology, Dist. Solan to Maharishi Markandeshwar University, Mullana- Ambala has been agreed by the SERB. Therefore, it is requested to transfer the project from Jaypee University of Information Technology, Dist. Solan to Maharishi Markandeshwar University, Mullana- Ambala. The entire amount of Rs. 10,40,000/- (Rupees ten lakh forty thousand only) along with interest accrued, if any, may kindly be transferred by means of a Demand Draft in favour of "For Maharishi Markandeshwar University" to the Maharishi Markandeshwar University, Mullana- Ambala and inform us accordingly.

Thanking you,

Yours faithfully,

Dr. Shweta Pareek
Professor, Head,
Department of Management,
Maharishi Markandeshwar University.

(R.K. Joshi)
Scientist - 'D' / SERB/ DST

NO. SB/FT/CS-017/2014
SCIENCE & ENGINEERING RESEARCH BOARD

S & SA, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-5, Pocket-5
Vasant Kunj
New Delhi-110070

Dated: 16.11.2015

ORDER

Subject: Research project titled "Building block approach to β -lactamase inhibitors using metathesis reaction" under the guidance of Dr. Kuldeep Singh, Associate Professor, Department of Biotechnology, Bioinformatics and Pharmacy, Maharishi Markandeshwar University, Mullana- Ambala- 133207 (Haryana) - Release of grant.

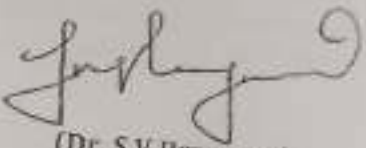
In continuation of DST/SERB's Sanction Order even No. dated 30.07.2014, Sanction of the Science & Engineering Research Board (SERB) is hereby accorded to the payment of a sum of Rs. 500000/- (Rupees five lakh only) under recurring as the grant for the year 2015-16 for the above mentioned project.

- Sanction of the competent authority is also accorded to the carry forward of unspent balance of Rs. 733882/- from the FY 2014-15 to CFY 2015-16.
- Sanction of the grant is subject to the condition as detailed in Terms & Conditions available at website (www.serb.gov.in).
- It is certified that provision of 212 relating to the UCs for the funds released earlier to this project have been satisfied and the UC/s is/are enclosed.
- The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) (Recurring). This release is being made under Start-Up Research Grant (Young Scientists) - CHEMICAL SCIENCES.
- The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/5614/2015-16 dated 09.11.2015.
- The amount of Rs. 500000/- (Rupees five lakh only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:-

Account Name	M. M. University
Account Number	51821131000790
Bank Name & Branch Address	Oriental Bank of Commerce, Mullana- Ambala
IFSC/RTGS Code	ORBC0105182
PI's Email ID	kuldeep.singh@juit.ac.in, deepshp@gmail.com

Dr. Binay Singh
Professor & Head,
Community Department,
M.M. (Deemed To Be University),
Mullana (Ambala)

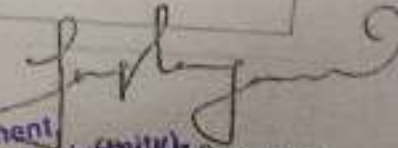
- 8. The Institute will maintain separate audited accounts for the Project. It is found expedient to keep a part or whole of the grant in a bank account earning interest. The interest earned should be reported to the SERB. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
- 9. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- 10. The institute will furnish to the SERB, New Delhi, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- 11. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favor of "Fund for Science and Engineering Research" payable at New Delhi.


 (Dr. S V Prasanna)
 Scientist C

To,
 Finance & Budget Officer
 SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Kuldeep Singh, Associate Professor, Department of Biotechnology, Bioinformatics and Pharmacy, Maharishi Markandeshwar University, Mullana- Ambala- 133207 (Haryana) <i>(For guidance, terms & Conditions etc. Please visit www.serb.gov.in. Please intimate the start date by post)</i>
5.	The Registrar, Maharishi Markandeshwar University, Mullana- Ambala- 133207 (Haryana) <i>(Kindly send receipt of the grant by post)</i>


 Dr. Bhawna Pareek
 Professor & Head,
 Chemistry Department,
 Maharishi Markandeshwar University,
 Mullana (Ambala).
 (Dr. S V Prasanna)
 Scientist C

NO. SB/FT/CS-017/2014
SCIENCE & ENGINEERING RESEARCH BOARD

S & SA, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-5, Pocket-5
Vasant Kunj
New Delhi 110070

Dated: 29-09-2016

ORDER

Subject Research project titled "Building block approach to β -lactamase inhibitors using metathesis reaction" under the guidance of Dr. Kuldeep Singh, Associate Professor, Department of Biotechnology, Bioinformatics and Pharmacy, Maharishi Markandeshwar University, Mullana- Ambala- 133207 (Haryana) - Release of grant.

In continuation of DST/SERB's Sanction Order even No. dated 16-11-2015, Sanction of the Science & Engineering Research Board (SERB) is hereby accorded to the payment of a sum of Rs. 400000/- (Rupees four lakh only) under recurring as the grant for the year 2016-17 for the above mentioned project.

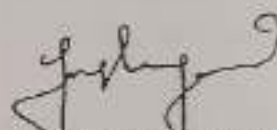
- Sanction of the competent authority is also accorded to the carry forward of unspent balance of Rs. 293253/- from the FY 2015-16 to CFY 2016-17.
- Sanction of the grant is subject to the condition as detailed in Terms & Conditions available at website (www.serb.gov.in).
- It is certified that provision of 212 relating to the UCs for the funds released earlier to this project have been satisfied and the UC/s is/are enclosed.
- The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) (Recurring). This release is being made under Start-Up Research Grant (Young Scientists) - CHEMICAL SCIENCES.
- The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/4693/2016-17 dated 29-09-2016.
- The amount of Rs. 400000/- (Rupees four lakh only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:-

Account Name	M. M. University
Account Number	51821131000790
Bank Name & Branch Address	Oriental Bank of Commerce, Mullana- Ambala, Mullana- Ambala
IFSC/RTGS Code	ORBC0105182
PI's Email ID	kuldeep.singh@juit.ac.in, deepshp@gmail.com

Dr. Kuldeep Singh
Associate Professor
Department
To Be University
(2016)

Contd...2/

8. The Institute will maintain separate audited accounts for the Project. It is found expedient to keep a part or whole of the grant in a bank account earning interest. The interest earned should be reported to the SERB. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
9. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
10. The institute will furnish to the SERB, New Delhi, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
11. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favor of "Fund for Science and Engineering Research" payable at New Delhi.



(Dr. S V Prasanna)
Scientist C

To,

Finance & Budget Officer
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, 11 th Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Kuldeep Singh, Associate Professor, Department of Biotechnology, Bioinformatics and Pharmacy, Maharishi Markandeshwar University, Mullana- Ambala- 133207 (Haryana) <i>(For guidance, terms & Conditions etc. Please visit www.serb.gov.in. Please intimate the start date by post)</i>
5.	The Registrar, Maharishi Markandeshwar University, Mullana- Ambala- 133207 (Haryana) <i>(Kindly send receipt of the grant by post)</i>


Dr. Bhawna Pateek
Professor & Head,
Chemistry Department,
Maharishi Markandeshwar University,
Mullana (Ambala).

NO. SB/FT/CS-017/2014
SCIENCE & ENGINEERING RESEARCH BOARD

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-5, Pocket-5
Vasant Kunj
New Delhi-110070

Dated: 29-09-2016

ORDER

Subject: Research project titled "Building block approach to β -lactamase inhibitors using metathesis reaction" under the guidance of Dr. Kuldeep Singh, Associate Professor, Department of Biotechnology, Bioinformatics and Pharmacy, Maharishi Markandeshwar University, Mullana- Ambala- 133207 (Haryana) - Release of grant.

In continuation of DST/SERB's Sanction Order even No. dated 16-11-2015, Sanction of the Science & Engineering Research Board (SERB) is here by accorded to the payment of a sum of Rs. 400000/- (Rupees four lakh only) under recurring as the grant for the year 2016-17 for the above mentioned project.

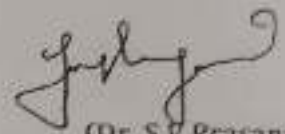
- Sanction of the competent authority is also accorded to the carry forward of unspent balance of Rs. 293253/- from the FY 2015-16 to CFY 2016-17.
- Sanction of the grant is subject to the condition as detailed in Terms & Conditions available at website (www.serb.gov.in).
- It is certified that provision of 212 relating to the UCs for the funds released earlier to this project have been satisfied and the UC/s is/are enclosed.
- The expenditure involved is debitible to Fund for Science & Engineering Research (FSER) (Recurring). This release is being made under Start-Up Research Grant (Young Scientists) - CHEMICAL SCIENCES.
- The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/4693/2016-17 dated 29-09-2016.
- The amount of Rs. 400000/- (Rupees four lakh only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:-

Account Name	M. M. University
Account Number	51821131000790
Bank Name & Branch Address	Oriental Bank of Commerce, Mullana- Ambala, Mullana
IFSC/RTGS Code	ORBC0105182
PI's Email ID	kuldeep.singh@juit.ac.in, deepshp@gmail.com

Dr. Shweta Farook
Professor & Head,
Chemistry Department,
JUIT (Jawahar Institute of Technology to JG University),
Mullana (Ambala)

Contd...2/-

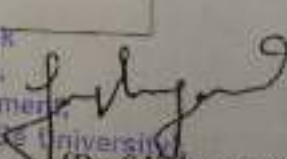
8. The Institute will maintain separate audited accounts for the Project. It is found expedient to keep a part or whole of the grant in a bank account earning interest. The interest earned should be reported to the SERB. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
9. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
10. The institute will furnish to the SERB, New Delhi, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
11. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favor of "Fund for Science and Engineering Research" payable at New Delhi.


(Dr. S V Prasanna)
Scientist C

To,
Finance & Budget Officer
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, 11 th Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Kuldeep Singh, Associate Professor, Department of Biotechnology, Bioinformatics and Pharmacy, Maharishi Markandeshwar University, Mullana- Ambala- 133207 (Haryana) <i>(For guidance, terms & Conditions etc. Please visit www.serb.gov.in. Please intimate the start date by post)</i>
5.	The Registrar, Maharishi Markandeshwar University, Mullana- Ambala- 133207 (Haryana) <i>(Kindly send receipt of the grant by post)</i>


Dr. S V Prasanna
Professor & Head,
Chemistry Department,
M.M. (Dedicated To RS) University,
Mullana (Ambala).
(Dr. S V Prasanna)
Scientist C

S & SA, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-5, Pocket-5
Vasant Kunj
New Delhi-110070

Dated: 20-07-2017

ORDER

Subject: Research project titled "Building block approach to β -lactamase inhibitors using metathesis reaction" under the guidance of Dr. Kuldeep Singh, Associate Professor, Department of Biotechnology, Bioinformatics and Pharmacy, Maharishi Markandeshwar University, Mullana-Ambala-133207 (Haryana) - Release of grant.

In continuation of DST/SERB's Sanction Order even No. dated 29-09-2016, Sanction of the Science & Engineering Research Board (SERB) is hereby accorded to the payment of a sum of ₹1,00,000/- (Rupees One lakh only) under recurring as the grant for the year 2017-18 for the above mentioned project.

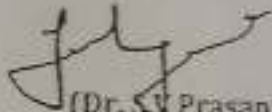
- Sanction of the competent authority is also accorded to the carry forward of unspent balance of ₹3,27,797/- (Non-Recurring: ₹30,700/- Recurring: ₹2,97,097/-) from the FY 2016-17 to CFY 2017-18
- Sanction of the grant is subject to the condition as detailed in Terms & Conditions available at website (www.serb.gov.in)
- It is certified that provision of 212 relating to the UCs for the funds released earlier to this project have been satisfied and the UC/s is/are enclosed.
- The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) (Recurring). This release is being made under Start-Up Research Grant (Young Scientists) - CHEMICAL SCIENCES.
- The Sanction has been issued with the approval of the competent authority under delegated powers and vide Diary No. SERB/F/3150/2017-18 dated 18-07-2017.
- The amount of ₹1,00,000/- (Rupees One lakh only) will be drawn by the Finance & Budget Officer of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:-

Account Name	M. M. University
Account Number	51821131000790
Bank Name & Branch Address	Oriental Bank of Commerce, Mullana-Ambala, Mullana-Ambala
IFSC/RTGS Code	ORBC0105182
PI's Email ID	kuldeep.singh@juit.ac.in, deepshp@gmail.com

Dr. Dhawan Pareek
Professor & Head,
Chemistry Department,
M.M. University, Mullana-Ambala

Contd...2/-

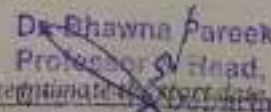
- 8. The institute will maintain separate audited accounts for the Project. It is found expedient to keep a part or whole of the grant in a bank account earning interest. The interest earned should be reported to the SERB. The interest thus earned will be treated as a credit to the institute to be adjusted towards further installment of the grant.
- 9. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- 10. The institute will furnish to the SERB, New Delhi, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.
- 11. After completion of the project unspent balance if any should be returned as Demand Draft drawn in favor of "Fund for Science and Engineering Research" payable at New Delhi.
- 12. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.
- 13. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India.

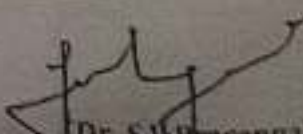

 (Dr. S.V. Prasanna)
 Scientist C

To,
 Finance & Budget Officer
 SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, 11 th Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Kuldeep Singh Associate Professor Department of Biotechnology, Bioinformatics and Pharmacy Maharishi Markandeshwar University Mullana- Ambala- 133207 (Haryana) <i>(For guidance, terms & Conditions etc. Please visit www.serb.gov.in. Please minimize the start date by host)</i>
5.	The Registrar Maharishi Markandeshwar University Mullana- Ambala- 133207 (Haryana) <i>(Kindly send receipt of the grant by post)</i>


 Dr. Bhawna Pareek
 Professor & Head,
 M.M. (Deemed To Be University),
 Mullana (Ambala).


 (Dr. S.V. Prasanna)
 Scientist C

ACCOUNT NO. 318111000000 THE ADMINISTRATION DEPARTMENT TO THE UNIVERSITY MILANA ANGGRA
 ADDRESS: PABUJATI KARAWANGSARI
 ANGGRA
 ANGGRA
 SUKSES
 13123
 INDONESIA

BY Balance 2,57,16,000.000

From Particulars

BY 0-0017 PARAM-TRAINS AUTOMOBILES

Order by Transaction Date	C. Amount (INR)	D. Amount (INR)	Balance
		4,17,000	2,12,00,000

Page Total Credit
 Page Total Debit

4,729.80
 2,12,00,337.380*

Closing Balance
 Total Credit
 Total Debit

1
 1,03,21,670.88
 6,08,388.00

***** 7 pages printed out of 7 pages *****

Principal
 M.M. Institute of Medical Sciences
 & Research, Mulana-Anggala



161674)

2016

"CREATINE PHOSPHOKINASE- MUSCLE BRAIN FRACTION
(CPK-MB) LEVELS IN ASPHYXIATED TERM NEONATES"

BY

DR HARCHARAN KAMAL KOUR DHILLON

SESSION: 2016-2019



A THESIS
IN

THE DEPARTMENT OF PEDIATRICS

SUBMITTED IN PARTIAL FULFILMENT OF REQUIREMENTS
FOR THE DEGREE OF

DOCTOR OF MEDICINE
IN PEDIATRICS

AT

MAHARISHI MARKANDESHWAR (DEEMED TO BE UNIVERSITY)

MUTLANA (DISTT. AMBALA) HARYANA

September, 2018


© DR. HARCHARAN KAMAL KOUR DHILLON, 2018 MMDU


Principal
M.M. Institute of Medical Sciences
& Research, Mutlana-Ambala

CERTIFICATE BY THE GUIDE

This is to certify that the dissertation entitled "CREATINE PHOSPHOKINASE- MUSCLE BRAIN FRACTION (CPK-MB) LEVELS IN ASPHYXIATED TERM NEONATES" at MMMSR, Mullana is a bonafide work done by **Dr. Harsharan Kamal Kour Dhillon** in partial fulfillment of the requirement for the degree of Master of Medicine in the specialty of Pediatrics, Maharishi Markandeshwar University, Mullana, Ambala.

It has been done under my direct supervision and guidance. The data incorporated in the thesis is genuine and the work has been carried out by the candidate herself.



Co-supervisor

Dr. Baljeet Mann

Professor

Department of Pediatrics

MMMSR, Mullana


Supervisor

Dr. Kusum Mahajan

Professor

Department of Pediatrics

MMMSR, Mullana


Principal
M.M. Institute of Medical Sciences
& Research, Mullana-Ambala

MCA
Mullana

DIGIBRATION NATIONAL TECH. FESTIVAL
Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No	Debit	Page 1 Credit
27-2-2017	By OBC - 51821131000974 NEFT COMPETITION REVIEW PRIVATE -PUNBH170557 PAYMENT FOR TWO DAYS NATIONAL DIGIBRATION 2017	Receipt	473		25,000.00
8-3-2017	To M.M. University CH NO. 53357 PAID TO SUMIT MITAL	Journal	228	25,000.00	
9-3-2017	By M.M. University CH NO. 143917. AMT RECD FOR PARADIGM BUSINESS VENTURES FROM 1.4.16-31.3.17	Journal	229		15,000.00
				25,000.00	40,000.00
				15,000.00	
				<u>40,000.00</u>	<u>40,000.00</u>
To	Closing Balance				


Principal
M.M. Institute of Computer Technology
& Business Management (MCA)
Maharaj. Markandeshwar
(Durgam Chauri University)
Mullana Ambala-133-207

MCA
Mullana

DIGIBRATION NATIONAL TECH. FESTIVAL
Ledger Account

1-Apr-2016 to 31-Mar-2017

Date	Particulars	Vch Type	Vch No	Debit	Page 1 Credit
27-2-2017	By OBC - 51821131000974 NEFT COMPETITION REVIEW PRIVATE -PUNBH170557 PAYMENT FOR TWO DAYS NATIONAL DIGIBRATION 2017	Receipt	473		25,000.00
8-3-2017	To M.M. University CH NO. 53357 PAID TO SUMIT MITAL	Journal	228	25,000.00	
9-3-2017	By M.M. University CH NO. 143917. AMT RECD FOR PARADIGM BUSINESS VENTURES FROM 1.4.16-31.3.17	Journal	229		15,000.00
				25,000.00	40,000.00
				15,000.00	
				<u>40,000.00</u>	<u>40,000.00</u>
	To Closing Balance				


Principal
M.M. Institute of Computer Technology
& Business Management (MCA)
Maharaj. Markandeshwar
(Durgam Chauri University)
Mullana Ambala-133-207

I,

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 MULLANA (AMBALA)
 MAHARISHI MARKANDESHWAR DEEMED TO BE
 UNI
 CAMPUS MMDU MULLANA - AMBALLA
 133207
 Branch Code : 11843
 Branch Phone : 274487
 IFSC : SBIN0011843
 MICR : 133002012
 Account No : 30757507344
 Product : CA-SURASHI-PUB OTH-ALL-IND
 Currency : INR

Name : M.M. INSTITUTE OF MEDICAL SCIENCES & RESEARCH
 MULLANA-AMBALA
 55 MODEL TOWN AMBALA CITY
 MULLANA
 Ambala

Date : 26/11/2020 Time : 12:05:45
 Cleared Balance : 19,02,742.50Cr
 +MOD Bal : 0.00
 Limit : 0.00
 Int. Rate : 0.00 % p.a.
 Account Open Date : 06/05/2009
 Statement From : 25/04/2016 to 26/04/2016

E-mail : gmp@mmlmsr.org
 Uncleared Amount : 0.00
 Monthly Average Balance : 0
 Drawing Power : 0.00
 Nominee Name :
 Account Status : OPEN
 Page No. : 1 -

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				367402.00Cr
25/04/16	25/04/16	CASH DEPOSIT NAVJOT AT 11843 MULLANA (AM)			25750.00	393152.00Cr
26/04/16	26/04/16	CASH DEPOSIT ANKUSH AT 11843 MULLANA (AM)			10000.00	393152.00Cr
26/04/16	26/04/16	CASH DEPOSIT DIPANDE AT 11843 MULLANA (AM)			30000.00	416152.00Cr
26/04/16	26/04/16	CASH DEPOSIT RAJDEEP AT 11843 MULLANA (AM)			20000.00	436152.00Cr
26/04/16	26/04/16	CASH DEPOSIT ANSALI AT 11843 MULLANA (AM)			48000.00	485152.00Cr
26/04/16	26/04/16	BY CLEARING BOB CLG-161408	009946	1040100.00		1520252.00Cr
26/04/16	26/04/16	BY CLEARING KOT CLG-2704201	007003	15000.00		1540252.00Cr
26/04/16	26/04/16	WDL TFR SAL BILL 20302796551 OF M. T. AT 11843 MULLANA (AM)			350348.00	1189904.00Cr
26/04/16	26/04/16	CASH DEPOSIT OD CASH AT 11843 MULLANA (AM)			539725.00	1036029.00Cr
26/04/16	26/04/16	SWEEP TFR DR TRF TO 00700757158565		594000.00		1105629.00Cr
		CLOSING BALANCE :				11,05,629.00Cr

Statement Summary
 Dr. Count 2 Cr. Count 8
 9,74,348.00 17,22,575.00
 In Case Your Account is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.
 --- END OF STATEMENT ---


 Principal
 M.M. Institute of Medical Sciences
 & Research, Mullana-Ambala

1615737

2015

STUDY ON CORD BLOOD THYROID STIMULATING HORMONE LEVEL
INTERPRETATION IN LIGHT OF PERINATAL FACTORS

BY

DR. VIPUL TANLA

SESSION: 2015-2018



A THESIS

IN

THE DEPARTMENT OF PEDIATRICS

SUBMITTED IN PARTIAL FULFILMENT OF REQUIREMENTS

FOR THE DEGREE OF

DOCTOR OF MEDICINE


IN PEDIATRICS

AT

MAHARISHI MARKANDESHWAR UNIVERSITY

MULLANA (DISTT. AMBALA)

SEPTEMBER, 2017


Principal
M.M. Institute of Medical Science
& Research, Mullana-Ambala

CERTIFICATE

This is to certify that **Dr. Vipul Taneja** has worked on the thesis for MD (Pediatrics) on the subject entitled **"TO STUDY CORD BLOOD THYROID STIMULATING HORMONE LEVEL, INTERPRETATION IN LIGHT OF PERINATAL FACTORS"** under our direct supervision and guidance. The data incorporated in the thesis is genuine and the candidate himself has carried out work.

Date: 30/09/2017

Place: Mullana [Ambala]



Dr. A.K. Bhardwaj
Professor & HOD
Department of Pediatrics
MIMMSR, Mullana
(SUPERVISOR)

Principal 
M.M. Institute of Medical Sciences
& Research, Mullana-Ambala

1.6-16-17
(E)

18-mm/MSR

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
MULLANA (AMBALA)
MAHARISHI MARKANDESHWAR DEEMED TO BE
UNI
CAMPUS MMDU MULLANA, AMBALLA
133207
Branch Code : 11843
Branch Phone : 274497
IFSC : SBIN0011843
MICR : 133002012
Account No.: 30757807244
Product : CA-SURADHI-RUBI DTHALLHR
Currency : INR

Name : M.M. INSTITUTE OF MEDICAL SCIENCES & RESEARCH
MULLANA-AMBALA
55 MODEL TOWN AMBALA CITY
MULLANA
Ambala

Date : 25/11/2020 **Time :** 12:05:38
Cleared Balance : 16,02,742.00Cr
+WDD Bal : 0.00
Limit : 0.00
Int. Rate : 0.00 % p.a.
Account Open Date : 08/05/2009
Statement From : 08/05/2016 to 08/05/2018

Email : garg@mumutana.org
Uncleared Amount : 0.00
Monthly Average Balance : 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				80630.88Cr
08/05/16	08/05/16	CASH DEPOSIT OPD CAS AT 11843 MULLANA (AM)			659423.00	710056.00Cr
08/05/16	08/05/16	SC: 100051840 PAID 188292320576.97 CDDP NO: 0000300100 V/DL TFR	914517 Abbott India	49000.00		759056.00Cr
08/05/16	08/05/16	SCDDP NO: 00000001 0001009810409 AT 11843 MULLANA (AM) SWEEP TRF DR TRF TO 0030757158000		115.00		758940.00Cr
08/05/18	08/05/18			70000.00		588940.00Cr
		CLOSING BALANCE :				58,940.00Cr

Statement Summary

Dr. Count 2 **Cr. Count 2** **7,08,115.00** **7,08,425.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

--- END OF STATEMENT ---


Principal
M.M.Institute of Medical Sciences & Research, Mullana-Ambala

1619794 296

EVALUATION OF SERUM CALCIUM AND SERUM LIPID
PROFILE IN WOMEN WITH HYPERTENSION OF THIRD
TRIMESTER PREGNANCY.



THESIS FOR
MASTER OF SURGERY
(OBSTETRICS AND GYNAECOLOGY)
SESSION 2014-2017

M.M. INSTITUTE OF MEDICAL SCIENCES AND RESEARCH
MAHARISHI MARKANDESHWAR UNIVERSITY, MULLANA
(DISTT. AMBALA)

2016

HARKIRAN PREET KAISI

Principal
M.M. Institute of Medical Sciences
& Research, Mullana-Ambala

CERTIFICATE

This is to certify that Dr. Harkiranpreet Kalsi has worked on the thesis for M.S. (Obstetrics and Gynaecology) on the subject entitled : "EVALUATION OF SERUM CALCIUM AND SERUM LIPID PROFILE IN WOMEN WITH HYPERTENSION OF THIRD TRIMESTER PREGNANCY" under our direct supervision and guidance. The data incorporated in the thesis is genuine and the work has been carried out by the candidate himself.



Dr. NEERUBHASKAR
Professor & Head
Department of Biochemistry
MMIMSR
Mullana, Ambala
(CO-SUPERVISOR)



Dr. JAYATI NATH
Professor
Department of Obstetrics &
Gynaecology
MMIMSR
Mullana, Ambala
(SUPERVISOR)



Principal
M.M. Institute of Medical Sciences
& Research, Mullana-Ambala

(F)

19 mm MSR

ORIENTAL BANK OF COMMERCE (PUNJAB NATIONAL BANK WEF 01-04-2018)
MUMBAI, MUMBAI

Page 1
DF079249 5182

Customer Account Ledger Report from 16-04-2018 to 16-04-2018

DATE : 20-11-2020 11:00:38

Account No : 51821131000090 THE MAHARISHI HARGANDESHWAR DEPTD TO BE UNIVERSITY MULLANA AMBALA
ADDRESS : MAHARISHI HARGANDESHWAR
AMBALA
AMBALA
HARYANA
133103
INDIA

Opening Balance : 9,11,88,385.38Cr

Order by Transaction Date.

Tran Date	Particulars	Cheque No.	Dr. Amount (INR)	Cr. Amount (INR)	Balance
16-04-2018	1117870 HIRVANI SHARMA/CRS			71,000.00	9,11,88,385.38Cr
16-04-2018	1117874 MOORA DEVI			21,000.00	9,12,09,385.38Cr
16-04-2018	1118801 MEHA CASH DEPOSIT			21,000.00	9,12,30,385.38Cr
16-04-2018	1117883 HANDEEP CASH DEP			22,500.00	9,12,52,885.38Cr
16-04-2018	CRS		90,00,000.00		9,12,52,885.38Cr
16-04-2018	1118787 KAZAL CASH DEPOSIT			10,000.00	9,13,72,885.38Cr
16-04-2018	NEHA CHD/O	477730	17,000.00		9,13,55,885.38Cr
16-04-2018	RAVI	477743	9,000.00		9,13,46,885.38Cr
16-04-2018	SHYAM KUMAR	477736	9,000.00		9,13,37,885.38Cr
16-04-2018	MAHJ SINGH	477735	9,000.00		9,13,28,885.38Cr
16-04-2018	1117157 JASWIR CASH DEPOSIT			28,100.00	9,13,56,985.38Cr
16-04-2018	SHYAM	477748	9,000.00		9,13,47,985.38Cr
16-04-2018	KODIM By 11112364 HIRVANI			11,000.00	9,13,78,985.38Cr
16-04-2018	ANISH SINGH	477747	9,000.00		9,13,69,985.38Cr
16-04-2018	RAV KUMAR	477763	17,800.00		9,13,52,185.38Cr
16-04-2018	BILAL KILL CASH DEPOSIT			5,000.00	9,13,57,185.38Cr
16-04-2018	MND ELMARVAL CONTRACTORS	477769	5,00,000.00		9,08,57,185.38Cr
16-04-2018	ADITHYAN	477755	1,37,300.00		9,07,20,185.38Cr
16-04-2018	11188199 PARIYANKA CASH DEPO			30,000.00	9,07,50,185.38Cr
16-04-2018	DEEPA KUMAR	477587	10,000.00		9,08,40,185.38Cr
16-04-2018	1117882 T-RUTT CASH DEPOSIT			11,500.00	9,09,50,185.38Cr
16-04-2018	11174172 DIKSHA CASH DEPOSIT			10,000.00	9,09,60,185.38Cr
16-04-2018	M K	477761	30,250.00		9,09,30,185.38Cr
16-04-2018	SHRWA	477752	25,000.00		9,08,17,885.38Cr
16-04-2018	1117882 NEELAM CASH DEPOSIT			21,000.00	9,09,38,885.38Cr
16-04-2018	ROOP	477765	1,50,000.00		9,07,88,885.38Cr
16-04-2018	MUKESH	477746	1,100.00		9,07,89,985.38Cr
16-04-2018	BALJEET	477751	49,500.00		9,07,40,485.38Cr
16-04-2018	SUSMA	477778	15,800.00		9,07,24,685.38Cr
16-04-2018	UT SHARIS	477523	9,400.00		9,07,15,285.38Cr
16-04-2018	Cancellation of CD.			41,400.00	9,07,56,685.38Cr
16-04-2018	CD 101 ISSUED		41,400.00		9,07,15,285.38Cr
16-04-2018	11184725 PINKI CASH DEPOSIT			15,000.00	9,07,30,285.38Cr
16-04-2018	11184825 PINKI CASH DEPOSIT			1,000.00	9,07,31,285.38Cr
16-04-2018	NEET-NEELI BMSO SUNDERY PRI			10,000.00	9,07,41,285.38Cr

Page Total Credit : 3,56,765.00
Page Total Debit : 1,12,96,885.00

ORIENTAL BANK OF COMMERCE (PUNJAB NATIONAL BANK WEF 01-04-2018)
MUMBAI, MUMBAI

Page 2
DF079249 5182

Customer Account Ledger Report from 16-04-2018 to 16-04-2018

DATE : 20-11-2020 11:00:38

Account No : 51821131000090 THE MAHARISHI HARGANDESHWAR DEPTD TO BE UNIVERSITY MULLANA AMBALA
ADDRESS : MAHARISHI HARGANDESHWAR
AMBALA
AMBALA
HARYANA
133103
INDIA

o/b Balance : 9,07,41,285.38Cr

Order by Transaction Date.

Tran Date	Particulars	Cheque No.	Dr. Amount (INR)	Cr. Amount (INR)	Balance
	Closing Balance			9,07,41,285.38Cr	
	Total Credit		3,56,765.00		
	Total Debit		1,12,96,885.00		

Principal
M.M.Institute of Medical Science
& Research, Mullana-Ambala

1815797

2015

"ROLE OF ADMISSION CARDIOTOGRAPHY TO PREDICT
OBSTETRIC OUTCOME"

DR. MONU

2015-2018



A-THESIS

IN

THE DEPARTMENT OF OBSTETRICS AND GYNAECOLOGY SUBMITTED
IN PARTIAL FULFILMENT OF REQUIREMENTS FOR THE DEGREE OF
MASTER OF SURGERY

(OBSTETRICS AND GYNAECOLOGY)

AT MAHARISHI MARKANDESHWAR UNIVERSITY,

MULLANA (DIST. AMBALA)

September, 2017

Principal
M.M. Institute of Medical Sciences
& Research, Mullana-Ambala

CERTIFICATE

This is to certify that Dr. Monu has worked on the thesis for M.S. (Obstetrics and Gynaecology) on the subject entitled: **"ROLE OF ADMISSION CARDIOTOCOGRAPHY TO PREDICT OBSTETRIC OUTCOME"** under my direct supervision and guidance. The data incorporated in the thesis is genuine and the work has been carried out by the candidate himself.



Dr. Naina Kumar

Associate Professor

Department of Obstetrics
and Gynaecology

MMIMSR, Mullana,

Ambala

Supervisor

Principal
M.M. Institute of Medical Sciences
& Research, Mullana-Ambala



(D)

17. mmimskr

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

MULLANA (AMBALA)
MAHARISHI MARKANDESHWAR DEEMED TO BE
UNI
CAMPUS MMDU MULLANA, AMBALLA
133207
Branch Code : 11843
Branch Phone : 274497
IFSC : SBIN0011843
MICR : 133002012
Account No. : 30757507244
Product : CA-SURABHI-PUB OTH-ALL-INDIA
Currency : INR

Name : M.M. INSTITUTE OF MEDICAL SCIENCES & RESEARCH
MULLANA-AMBALA
55 MODEL TOWN AMBALA CITY
MULLANA
Ambala

Date : 25/11/2025 Time : 12:05:12
Cleared Balance : 19,02,742.50Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 0.00 % p.a.
Account Open Date : 06/05/2009
Statement From : 24/05/2018 to 24/05/2018

E-mail : garg@mmimullana.org
Uncleared Amount : 0.00
Monthly Average Balance : 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				166687.26Cr
24/05/18	24/05/18	BY CLEARING CAB - CLG - 250020	727056	49000.00		105407.26Cr
24/05/18	24/05/18	CASH DEPOSIT 1814078 AT 11843 MULLANA (AM			540100.00	1594187.26Cr
24/05/18	24/05/18	CHQ TRFR FROM ANITA GARG RNO.161 TRF FR 0010413783556 AT 10807 SIMCH, SEC-3	044587		306880.00	1901077.26Cr
24/05/18	24/05/18	CASH DEPOSIT OFD CAS AT 11843 MULLANA (AM			663770.00	2564847.26Cr
24/05/18	24/05/18	CHQ TRFR FROM TRF FR 0020974945119 AT 16239 PATAUDI	640905		306880.00	2861737.26Cr
24/05/18	24/05/18	SWEEP TRF DR TRF TO 0000787198565		2762000.00		86737.26Cr
		CLOSING BALANCE :				59,737.26Cr

Statement Summary

Dr. Count 1 Cr. Count 5 27,62,000.00 18,56,690.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

--- END OF STATEMENT ---

Principal
M.M. Institute of Medical Sciences
& Research, Mullana-Ambala

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 MULLANA (AMBALA)
 MAHARISHI MARKANDESHWAR DEEMED TO BE
 LEV
 CAMPUS MINDU MULLANA, AMBALLA
 133267
 Branch Code: 11843
 Branch Phone: 274497
 IFSC: SBIN0011843
 MICR: 139002012
 Account No.: 30757507244
 Product: CA-SURABHI-PUB OTH-ALL-IND
 Currency: INR

Name: **M.M. INSTITUTE OF MEDICAL SCIENCES & RESEARCH**
 MULLANA-AMBALA
 55 MODEL TOWN AMBALLA CITY
 MULLANA
 Ambala

Date: 25/11/2018 Time: 12:04:42
 Cleared Balance: 19,02,742.50Cr
 +MOD Bal: 0.00
 Limit: 0.00
 Int. Rate: 0.00 % p.a.
 Account Open Date: 08/05/2009
 Statement From: 11/04/2016 to 11/04/2018

E-mail: gang@mmumullana.org
 Uncleared Amount: 0.00
 Monthly Average Balance: 0
 Drawing Power: 0.00
 Nominee Name:
 Account Status: OPEN
 Page No.: 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				59428.00Cr
11/04/16	11/04/16	CHQ TRFR FROM SAHAL MAJID 1612130 TRF FR 0020140324048 AT 11843 MULLANA (AM)	601153		30590.00	36715.00Cr
11/04/16	11/04/16	CASH DEPOSIT TARUN M AT 11843 MULLANA (AM)			200.00	36715.00Cr
11/04/16	11/04/16	CASH DEPOSIT ASHISH AT 11843 MULLANA (AM)			200.00	35715.00Cr
11/04/16	11/04/16	CASH DEPOSIT SELMACH AT 11843 MULLANA (AM)			200.00	35715.00Cr
11/04/16	11/04/16	CASH DEPOSIT ASHISH AT 11843 MULLANA (AM)			200.00	35815.00Cr
11/04/16	11/04/16	CHQ TRFR FROM 1014744 DR ARCHNA T TRF FR 0010024242584 AT 11843 MULLANA (AM)	644453		1230450.00	158860.00Cr
11/04/16	11/04/16	CASH DEPOSIT NITASHA AT 11843 MULLANA (AM)			18000.00	160660.00Cr
11/04/16	11/04/16	CASH DEPOSIT ARUN SH AT 11843 MULLANA (AM)			200.00	160860.00Cr
11/04/16	11/04/16	CASH DEPOSIT OPD GAS AT 11843 MULLANA (AM)			730229.00	233889.00Cr
11/04/16	11/04/16	CASH DEPOSIT ARVIND AT 11843 MULLANA (AM)			200.00	233719.00Cr
11/04/16	11/04/16	CASH DEPOSIT OPD GAS AT 11843 MULLANA (AM)			372669.00	271708.00Cr
11/04/16	11/04/16	SWEEP TFR DR TRF TO 0030757135565		2587006.00		6008.00Cr
		CLOSING BALANCE :				60,008.00Cr

Statement Summary

Dr. Count 1 Cr. Count 11 26,67,000.00 26,66,638.00

In Case Your Account is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

END OF STATEMENT

Principal
 M.M. Institute of Medical Sciences
 & Research, Mullana-Ambala

1616-743

2019

**"CORRELATION OF ULTRASONOGRAPHY AND
HISTOPATHOLOGICAL FINDINGS IN
PERIMENOPAUSAL WOMEN WITH ABNORMAL
UTERINE BLEEDING"**



THESIS FOR

**MASTER OF SURGERY
(OBSTETRICS AND GYNAECOLOGY)
SESSION 2016-2019**

**M.M. INSTITUTE OF MEDICAL SCIENCES AND RESEARCH
MAHARISHI MARKANDESHWAR (DEEMED TO BE
UNIVERSITY), MULLANA (DIST. AMBALA)**

2018

TRISHA ARORA


Principal
M.M. Institute of Medical Sciences
& Research, Mullana-Ambala

CERTIFICATE

This is to certify that Dr. Trisha Arora has worked on the thesis for M.S. (Obstetrics and Gynaecology) on the subject entitled: "CORRELATION OF ULTRASONOGRAPHY AND HISTOPATHOLOGICAL FINDINGS IN PERIMENOPAUSAL WOMEN WITH ABNORMAL UTERINE BLEEDING" under our direct supervision and guidance. The data incorporated in the thesis is genuine and the work has been carried out by the candidate herself.

Dr. Jayati Nuth

Professor

Department of Obstetrics & Gynaecology

MMMSR

Mullana, Ambala

(SUPERVISOR)


Professor
MMMSR, Ambala
& Research, Mullana, Ambala

B/P Balance 4,41,38,322.00/-

Date of Transaction Date

Date	Particulars	Cheque No.	Dr. Amount (INR)	Cr. Amount (INR)	Balance
24-10-2018	SHRE	5-2092	1,367.00		4,41,38,322.00/-
24-10-2018	SHRE	5-2092	2,75,286.00		4,38,63,036.00/-

Page Total Credit 2,82,812.00
 Page Total Debit 4,38,63,036.00
 Closing Balance 4,38,63,036.00
 Total Credit 2,82,812.00
 Total Debit 4,38,63,036.00

***** 4 saves printed. End of Report*****



Principal
 M.M.Institute of Medical Sciences
 & Research, Mullana-Ambala

1675741

2015

TO STUDY EFFECTIVENESS OF CORD BLOOD ALBUMIN AS A
PREDICTOR OF NEONATAL JAUNDICE

BY

DR. RAJESH KUMAR RATHI

Batch: 2015-2018



A THESIS
IN
DEPARTMENT OF PAEDIATRICS
SUBMITTED IN PARTIAL FULFILMENT OF REQUIREMENTS
FOR THE DEGREE OF
DOCTOR OF MEDICINE (M.D)
PAEDIATRICS
AT
MAHARISHI MARKANDESHWAR INSTITUTE OF MEDICAL
SCIENCES AND RESEARCH,
MULLANA, AMBALA
BATCH: 2015-2018
SEPTEMBER 2017

© RAJESH KUMAR RATHI MMU 2017

Principal
M.M. Institute of Medical Sciences
& Research, Mullana-Ambala

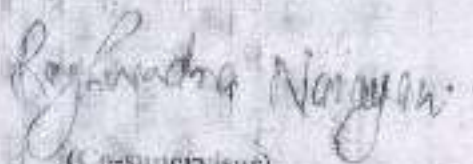
CERTIFICATE

It is certified that Dr. Rajesh Kumar Rathi has worked on the thesis for M.D. Pediatrics on the subject entitled **"TO STUDY EFFECTIVENESS OF CORD BLOOD ALBUMIN AS PREDICTOR OF NEONATAL JAUNDICE"** under my direct supervision and guidance. The data being incorporated in the thesis is genuine and the work has been done by the candidate himself in the Department of pediatrics, MMMSR, Mullana.

It is further certified that the research work on the subject of thesis has not been carried out earlier in this institution.

Date: 25/12/2014

Place: Mullana



(Co-supervisor)

DR. R. Narayan

M.D Pediatrics

Associate Professor

Department of Pediatrics,

MMMSR, Mullana



(Supervisor)

Dr. Gardeep Singh Dhanjal,

M.D Pediatrics

Professor

Department of Pediatrics

MMMSR, Mullana


Principal
M.M. Institute of Medical Sciences
& Research, Mullana-Ambala

20.11.2018

(9)

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
MULLANA (AMBALA)
MAHARISHI MARKANDESHWAR DEEMED TO BE
LINE
CAMPUS MMDU MULLANA, AMBALLA
133207
Branch Code : 11843
Branch Phone : 274497
IFSC : SBIN0011843
MICR : 133002012
Account No. : 30757007244
Product : CA-SURABHI-PUS OTH-ALL INR
Currency : INR

Name : M.M. INSTITUTE OF MEDICAL SCIENCES & RESEARCH
MULLANA-AMBALA
55 MODEL TOWN AMBALA CITY
MULLANA
Ambala

Date : 25/11/2018 Time : 12:04:08
Cleared Balance : 19,02,742.90Cr
+MOD Bal : 0.00
Limit : 0.00
Int. Rate : 0.00 % p.a.
Account Open Date : 06/05/2008
Statement From : 02/04/2018 to 02/04/2018

E-mail : garg@mmimullana.org
Unleared Amount : 0.00
Monthly Average Balance : 0
Drawing Power : 0.00
Nominee Name :
Account Status : OPEN
Page No. : 1

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		BROUGHT FORWARD :				30947.00Cr
02/04/18	02/04/18	CASH DEPOSIT SHALUYA AT 11843 MULLANA (AM			150.00	30697.00Cr
02/04/18	02/04/18	CASH DEPOSIT AKHIL B AT 11843 MULLANA (AM			150.00	30547.00Cr
02/04/18	02/04/18	CASH DEPOSIT RAJ KUM AT 11843 MULLANA (AM			800.00	31647.00Cr
02/04/18	02/04/18	CASH DEPOSIT ABHINAV AT 11843 MULLANA (AM			400.00	32047.00Cr
02/04/18	02/04/18	CASH DEPOSIT UMESH M AT 11843 MULLANA (AM			400.00	32447.00Cr
02/04/18	02/04/18	BY CLEARING PNB dg 04/04/20	611508		25000.00	77447.00Cr
02/04/18	02/04/18	CASH DEPOSIT OPD CAS AT 11843 MULLANA (AM			367610.00	445272.00Cr
02/04/18	02/04/18	CREDIT			22412597.00	22657369.00Cr
02/04/18	02/04/18	DEP TFR DR SATBIR SINGH 1815 20283081454 OF M. S.			688500.00	23544369.00Cr
02/04/18	02/04/18	AT 11843 MULLANA (AM				
02/04/18	02/04/18	DEBIT		22412597.00		1131772.00Cr
02/04/18	02/04/18	SWEEP TFR DR TRF TO 0030757158050		1050000.00		75772.00Cr
		CLOSING BALANCE :				75,772.00Cr

*Stagnance
here*

Statement Summary

Dr. Count 2 Cr. Count 9 2,34,68,697.00 2,34,93,822.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

--- END OF STATEMENT ---

Principal
M.M. Institute of Medical Sciences
& Research, Mullana-Ambala

2016

1614792

**THIRD TRIMESTER UTERINE ARTERY DOPPLER IN HIGH RISK
PREGNANCIES FOR PREDICTION OF ADVERSE PERINATAL
OUTCOME**

THESIS FOR

**MASTER OF SURGERY (M.S.)
(OBSTETRICS AND GYNAECOLOGY)**

**MAHARISHI MARKANDESHWAR UNIVERSITY,
MULLANA (AMBALA)**



Dr. NAAZBIR KAUR
Session : 2014 - 2017

**DEPARTMENT OF OBSTETRICS AND GYNAECOLOGY,
MAHARISHI MARKANDESHWAR INSTITUTE OF MEDICAL
SCIENCES
AND RESEARCH, MULLANA (AMBALA)**


Principal
M.M. Institute of Medical Sciences
& Research, Mullana-Ambala

CERTIFICATE OF SUPERVISOR

Dr. Naazbir Kaur has carried out the present research work
"THIRD TRIMESTER UTERINE ARTERY DOPPLER IN
HIGH RISK PREGNANCIES FOR PREDICTION OF ADVERSE
FETAL OUTCOME" in the Department of Obstetrics and
Gynaecology. She has fulfilled all the criteria according to University
regulations for submission of the Thesis for M.S. (Obstetrics and
Gynaecology) of Maharshi Markandeshwar University Mullana, Dist.

Dr. Naazbir Kaur
Department of Obstetrics and Gynaecology
M.M.S.R. Mullana
(Supervisor)


Dr. Amit Mittal
Professor and Head
Department of Radiodiagnosis
M.M.I.M.S.R. Mullana
(Co-Supervisor)


Principal
M.M. Institute of Medical Sciences
& Research, Mullana-Ambala

Z 28015/68/2013-HPC (EMR)-AYUSH-D
 Government of India
 Ministry of AYUSH

AYUSH BHAWAN,
 B-Block, GPO Complex,
 INA, New Delhi
 Dated: 28.12.2018

To,
 The Pay & Accounts Officer (Secretariat),
 Ministry of Health & Family Welfare,
 Nirman Bhawan,
 New Delhi - 110001.

Sub: Release of withheld installment of Rs. 1,95,620/- (Rupees One Lakh Ninety Five Thousand Six Hundred Twenty only) of recurring grants-in-aid during the financial year 2018-19 under Revenue-regarding

Sir,

In exercise of power delegated under Rule DFPR-1978, I am directed to convey the sanction of the President to the payment of Rs. 1,95,620/- (Rupees One Lakh Ninety Five Thousand Six Hundred Twenty only) to MAHARISHI MARKANDESHWAR UNIVERSITY TRUST, AMBALA, HARYANA as withheld installment of recurring grants-in-aid for research project under EMR Scheme of Ministry of AYUSH during the financial year 2018-19 as detailed below:

S. No	Name of the Organization	Title of the Project	Heads	Amount to be released (withheld installment in Rs.)
1.	MAHARISHI MARKANDESHWAR UNIVERSITY TRUST, AMBALA, HARYANA	To evaluate the attenuating potential of <i>Gymnema sylvestra</i> , <i>Cephalandra indica</i> and their bioactive compounds in diabetic complications (diabetic neuropathy and diabetic nephropathy)	TA/DA	10,000/-
			Institutional Support	71,010/-
			Fee of PI	60,000/-
			Fee of Co-I	30,000/-
			Misc.	24,610/-
			Grand Total	1,95,620/-

- The grant will be subjected to the terms & condition for grants in aid under the scheme for Extra Mural Research in AYUSH and further subject to the relevant conditions prescribed under General Financial Rules of Govt. of India.
- The grant in aid will also be subject to the conditions that no amount or part thereof shall be delivered to any purpose other than the one for which it has been sanctioned.
- It is certified that the Grant in aid is being released as withheld installment in respect of above project to the said Institute.
- The Grants-in-aid as per provision of Rule 228 to 230 of General Financial Rules - 2017 and will be subjected to the conditions laid down in GFR-2017.



श्री. ए. ए. शर्मा, निदेशक (सचिवालय),
 अर्थ विभाग, स्वास्थ्य एवं परिवार कल्याण
 विभाग, भारत सरकार, नई दिल्ली
 Ministry of Health & Family Welfare,
 Government of India, New Delhi

*may be approve to transfer
 Rs. 71010/- in the A/c
 of Mri (DU) overhead charge.*
 Approved
 ✓/ Admin Officer (Acch) *[Signature]*
 5.6.2018 2/5

5. The accounts of the Grantee institutions/ organizations shall be open to inspection by the sanctioning authority and audit both by the CAG of India under the provision of CAG (DPC) Act, 1971 and internal audit wing of the O/o CCA of the Ministry, whenever the institutions or organization called upon to do so.
6. It is certified that the amount of grant sanctioned is within the budget provision as accepted in the Budget Estimate for financial year 2018-19. It is also certified that the pattern of assistance has been approved by the Ministry of Finance.
7. It is further certified that the payee is not a defaulter in submission of the utilization certificate in past and has no UC as due for rendition under the rules under the scheme of the Ministry.
8. The expenditure on the account will be debit to the Budget Head under Demand No. 05, Ministry of AYUSH, 2210- Medical and Public Health (Major Head), 02 200- Other Systems (minor Head), 07- Grants for Extra Mural Research Project through Research institutions (Pvt / Semi Govt. /Govt./ Universities/NGO) etc. 070 031- Grants in aid during the year 2018-19 (Revenue).
9. **It is recurring expenditure and it is the withheld installment.**
10. This sanction issues with the approval of SS & FA vide the Integrated Finance Division Concurrence Dy. No. C-2778 dated 18.12.2018.
11. This sanction is subject to condition that the grantee institute will disburse this grant-in-aid through EAT (Expenditure, Advance and Transfer) Module of PFMS as per the guidelines issued by Ministry of Finance. Further, the grantee institution is also insisted to provide the Utilization Certificate in form 12 A as prescribed under GFR 2017.
12. The sanction is issued subject to condition that information/details in respect of Direct Benefit Transfer (DBT) under the budget heads Salary/Manpower, TA/DA & Fee of PI and Co-I as per notification of the scheme under section 7/57 of Aadhaar Act 2016 will be provided/uploaded to Ministry on monthly basis as per DBT App/format by the Principal Investigator/Organization.

Yours faithfully,



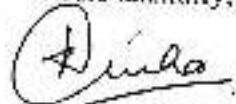
(Kundan Bharti Sinha)

Under Secretary to the Govt. of India

Copy to:

1. The Director General of Audit, Central Revenues, New Delhi
2. US (Finance), Ministry of Health & Family Welfare, Nirman Bhawan, New Delhi
3. Cash (Health) Section, AYUSH BHAWAN, B-Block, GPO Complex, INA, Ministry of AYUSH
4. Director General, Central Council for Research in Homeopathy, Delhi
5. Head of Institution, MAHARISHI MARKANDESHWAR UNIVERSITY TRUST, AMBALA, HARYANA
6. Dr. Randhir Singh, MAHARISHI MARKANDESHWAR UNIVERSITY TRUST, AMBALA, HARYANA
7. Finance Desk - II/ AYUSH (E-III)
8. Sanction Folder.

Yours faithfully,



(Kundan Bharti Sinha)

Under Secretary to the Govt. of India

OFFICE OF THE UNDER SECRETARY TO THE GOVT. OF INDIA
MINISTRY OF AYUSH, B-1, BLOCK B, GPO COMPLEX, INA, NEW DELHI-110002
TELEPHONE: 26111111, 26111112, 26111113, 26111114, 26111115, 26111116, 26111117, 26111118, 26111119, 26111120, 26111121, 26111122, 26111123, 26111124, 26111125, 26111126, 26111127, 26111128, 26111129, 26111130, 26111131, 26111132, 26111133, 26111134, 26111135, 26111136, 26111137, 26111138, 26111139, 26111140, 26111141, 26111142, 26111143, 26111144, 26111145, 26111146, 26111147, 26111148, 26111149, 26111150, 26111151, 26111152, 26111153, 26111154, 26111155, 26111156, 26111157, 26111158, 26111159, 26111160, 26111161, 26111162, 26111163, 26111164, 26111165, 26111166, 26111167, 26111168, 26111169, 26111170, 26111171, 26111172, 26111173, 26111174, 26111175, 26111176, 26111177, 26111178, 26111179, 26111180, 26111181, 26111182, 26111183, 26111184, 26111185, 26111186, 26111187, 26111188, 26111189, 26111190, 26111191, 26111192, 26111193, 26111194, 26111195, 26111196, 26111197, 26111198, 26111199, 26111200

Trn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
04/01/2019	04/01/2019	CASH DEPOSIT-CASH DEPOSIT 1812013 ARYA-	/	11843		500.00	4,63,58,677.74
04/01/2019	04/01/2019	BY TRANSFER-Transfer through GOC-	TRANSFER FROM 20182726518 Mr. GOURAV GOSAIN /	11843		100.00	4,63,58,777.74
04/01/2019	04/01/2019	BY TRANSFER-REF: 131ARSDNINDEL*BAIBZ 19004834901 NHPW PAYMENT A.C.	TRANSFER FROM 3199421044300 /	4430		✓ 1,90,620.00	4,65,54,397.74
04/01/2019	04/01/2019	TRANSFER CREDIT-	SWEEP FROM 31477938635 /	11843		1,15,000.00	4,63,69,387.74
04/01/2019	04/01/2019	TRANSFER CREDIT-	SWEEP FROM 30757457166 /	11843		1,001.00	4,65,70,387.74

**This is a computer generated statement and does not require a signature.

To,
The Pay & Accounts Officer (Secretariat),
Ministry of Health & Family Welfare,
Nirman Bhawan,
New Delhi - 110001.

Sub: Release of an amount of **Rs. 4,19,870/-** (Rupees Four Lakh Nineteen Thousand Eight Hundred Seventy Only) as second instalment of grant-in-aid during the financial year 2015-16 under Plan regarding

Sir,

In exercise of power delegated under Rule 206 - 215 of GFR, 2005/ DFR & R-1978/ Receipt & Payment Rule 1983, I am directed to convey the sanction of the President of the India to the payment of an amount of Rs. 4,19,870/- (Rupees Four Lakh Nineteen Thousand Eight Hundred Seventy Only) to Registrar, Maharishi Markandeshwar University, Mullana, Ambala Haryana as second instalment of grant-in-aid for research project under EMR Scheme of Ministry of AYUSH during the financial year 2015-16 under the Plan as detailed below:

S. No.	Name of the Organization	Title of the Project	Amount to be released	Instalment
1.	Maharishi Markandeshwar College of Pharmacy, Maharishi Markandeshwar University, Mullana, Ambala Haryana	To evaluate the attenuating potential of <i>Gymnema sylvestra</i> , <i>Cephalandra indica</i> and their bioactive compounds in diabetic complications (diabetic neuropathy and diabetic nephropathy)	Rs. 4,19,870/-	Second instalment

- The grant will be subjected to the terms & condition for grants in aid under the scheme for Extra Mural Research in AYUSH and further subject to the relevant conditions prescribed under General Financial Rules of Govt. of India.
- The grant in aid will also be subject to the conditions that no amount or part thereof shall be delivered to any purpose other than the one for which it has been sanctioned.
- It is certified that the Grant in aid is being released as second instalment in respect of above project to the said Institute.
- The grant-in-aid as per provision of Rule 206 to 215 of General Financial Rules - 2005 and will be subject to the conditions laid down in GFR-2005.
- The grantee institutions/ organizations shall be open to inspection by the sanctioning authority and audit both by the CAG of India under the provision of CAG (DPC) Act, 1971 and internal audit wing of the O/o CCA of the Ministry, whenever the institutions or organization is called upon to do so.
- It is certified that the amount of grant sanctioned is within the budget provision as accepted in the Budget Estimate for financial year 2015-16. It is also certified that the pattern of assistance has been approved by the Ministry of Finance.

Handwritten signature
Principal
M. S. College of Pharmacy
Maharishi Markandeshwar
(Grant-in-aid to be University)
Mullana-133207 (Ambala) Haryana

2015-16
Dr. Dahiya
Ayur

- 1. It is further certified that the paper is not a defaulter in submission of the sanction conditions in past and has no UC to due for sanction under the scheme of the Ministry.
- 2. The expenditure on the account will be debitable to the Budget Head under Division No. 06, Ministry of AYUSH, 2210- Medical and Public Health (Major Head), 02 200- Other System (minor Head), 07- Grants for Extra Mural Research Project through Research Institutions (Part I) Govt./Govt./Universities/NGOs etc, 070 031- Grants in aid during the year 2015-16 (PLAF).
- 3. It is recurring expenditure and it is the second installment.
- 10. This sanction issues with the approval of AS & FA vide the Integrated Finance Division Concurrence Dy. No. C-2742 dated 14.03.2016.


Yours faithfully,


 (Kundan Bhatta Sinha)
 Under Secretary to the Govt. of India
 KUNDAN B. SINHA
 Under Secretary
 Ministry of AYUSH, Govt. of India
 AYUSH Bhawan, B-Block, GPO Complex
 INA, New Delhi-110023

Copy to:

- 1. The Director General of Audit, Central Revenues, New Delhi
- 2. US (Finance), Ministry of Health & Family Welfare, Niman Bhawan, New Delhi
- 3. Cash (Health) Section, AYUSH BHAWAN, B-Block, GPO Complex, INA, Ministry of AYUSH
- 4. Director General, Central Council for Research in Homoeopathy (CCRH), Jawahar Lal Nehru Bhartiya Chikitsa Avum Homoeopathy, Anasandhan Bhawan, 61-65, Institutional Area, Opp D Block, Janakpuri, New Delhi-110058
- 5. Registrar, Maharishi Markandeshwar College of Pharmacy, Maharishi Markandeshwar University, Mullana, Ambala Haryana
- 6. Finance Officer, Maharishi Markandeshwar College of Pharmacy, Maharishi Markandeshwar University, Mullana, Ambala Haryana
- 7. Dr. Randeep Singh, Department of Pharmacology, Maharishi Markandeshwar College of Pharmacy, Maharishi Markandeshwar University, Mullana, Ambala Haryana
- 8. Finance Desk - II/ AYUSH (E-III)
- 9. Sanction Folder.

Yours faithfully,


 (Kundan Bhatta Sinha)
 Under Secretary to the Govt. of India
 KUNDAN B. SINHA
 Under Secretary
 Ministry of AYUSH, Govt. of India
 AYUSH Bhawan, B-Block, GPO Complex
 INA, New Delhi-110023


 Principal 10/3/2016

M. M. College of Pharmacy
 Maharishi Markandeshwar
 (Deemed to be University)
 Mullana-133207 (Ambala) HR


 Principal 10/3/2016

M. M. College of Pharmacy
 Maharishi Markandeshwar
 (Deemed to be University)
 Mullana-133207 (Ambala) HR

Department of Physics

List of teachers and their National/ International fellowships

S.No.	Year of Award	Name of the Faculty	Name of the Institute	Name of the teacher awarded National/ International Fellowship	Employee ID	Name of the Award/ Fellowship	Awarding Agency
1	2015-16	FET	MMEC	Dr Sukhjeet singh	110374	Project on Nuclear structure and decay data evaluation in the mass A=220 region, Project No. RC 17642-RC	International atomic energy agency, Vienna, Austria


Prof. & Head
Department of Physics
Maharisi Markandeshwar
(Deemed to be University)
Mutliana - Amritsar 153207



IAEA

Atoms For Peace

الوكالة الدولية للطاقة الذرية
国际原子能机构
International Atomic Energy Agency
Agence Internationale de l'Énergie Atomique
Международное агентство по атомной энергии
Organismo Internacional de Energía Atómica

Vienna International Centre, P.O. Box 100, A-1400 Vienna, Austria
Phone: (+43 1) 2600 • Fax: (+43 1) 26007
E-mail: Official.Mail@iaea.org Internet: <http://www.iaea.org>
In reply please refer to: RC-17642-KJ

DHINDSA Subject

Maharishi Markandeshwar University
Mullana 133 207
Ambala
Haryana
India

Dear Mr Dhindsa,

2015-12-21

Renewal of Research Contract No. 17642/R0

Reference is made to Research Contract No. 17642/R0 between the IAEA and the Maharishi Markandeshwar University which entered into force on 26 December 2012.

The IAEA desires to renew the Contract No. 17642/R0 for the period 11 December 2015 to 10 December 2016 with the following modifications:

1. Programme of Work

1. A single computer program for the calculation of the radius parameter and hindrance factor (merging of ALPHAD and RAD) will be prepared and submitted to the IAEA for dissemination as part of the Analysis Codes used for Nuclear Structure and Decay Data evaluations for the Evaluated Nuclear Structure Data File (ENSDF).
 2. The existing table of Magnetic Rotational bands will be updated taking into account all the newly available data.
 3. The earlier table of radius parameters produced by Alkovali in 1998 (1998Ak04) will be updated.
 4. The evaluation of mass chain A=226 will be finalized and submitted for review.
 5. Efforts to further strengthen the data evaluation activity at Maharishi Markandeshwar University, Mullana, Ambala (India) will be continued.
- The above work will be done in consultation with other Data Centres, in particular with Dr. B. Singh (McMaster Univ., Canada), Prof. A.K. Jain (IIT Roorkee, India), Dr. J.K. Tuli (NNDC, BNL, USA), and Dr. G. Mukherjee (VECC, Calcutta, India).

2. IAEA's Contribution

The IAEA shall pay a sum not exceeding **€ 4 000 (Four Thousand)**.

3. IAEA Financial Obligations

The financial contribution from the IAEA pursuant to Clause 2 ("IAEA Contribution") of this Renewal shall be paid to the Contractor in two installments as follows:


Prof. & Head
Department of Physics,
M.M. University,
Mullana (Ambala).

(i) An initial payment equivalent to € 2 000 (Two Thousand) shall be paid within one (1) month from the entry into force of this Contract.

(ii) A final payment equivalent to € 2 000 (Two Thousand) shall be paid upon the completion of the Research Project and on the certification by the appropriate officer of the IAEA for the Research Project that the reports required under Article 3 ("Reporting") of this Contract have been received in due time and accepted by the IAEA.

If, under this Contract, the Contractor requests partial or total payment by the IAEA to a third party, this shall be specified in Annex B "Bank Information Form", which shall be signed by the duly authorized representative of the Contractor and by the third party receiving payment on behalf of the Contractor.

Any payment to a third party named as Payee in Annex B "Bank Information Form" shall constitute a settlement of the financial obligations of the IAEA to the Contractor under this Contract.

The Parties may provide through an exchange of letters made pursuant to this Contract that a part or parts of the payment to be made by the IAEA under this Contract shall be used for a particular purpose. In that case, the part or parts of the payment shall be used only for the prescribed purpose.

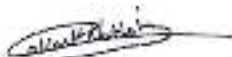
With reference to Clause 3 ("IAEA's Financial Obligations") of this renewal of Contract, I should like to add that it is the policy of the IAEA to make payments by bank transfer in favor of the contracting Institute.

Subject to the above modifications, all the other terms and conditions of the Research Contract No. 17642/R0 shall remain valid.

If the above amendments are satisfactory, please have the renewal of the contract signed by the authorized person and return it to the IAEA Research Contracts Administration Section within 60 days or the offer of the renewal of contract may be withdrawn.

Ms Dimitriou, Paraskevi of the Nuclear Data Development Unit has been named Project Officer for this contract.

For the IAEA:



Ms Nathalie COLINET
Head, Research Contracts Administration Section
Dept. of Nuclear Sciences & Applications

Date: 21 December 2015

For the Contractor:
(Head of the Institute)



Registrar
Maharshi Markandeshwar University
(Deemed Univ. u/s 3 of UGC Act, 1956)
Mullana (Ambala) 133207 (Haryana)

Date

Surjeet Singh
(Dr. Surjeet Singh)
Dept of Physics
M.M. University, Mullana



Head
Department of Physics,
M.M. University,
Mullana (Ambala).

(11)

Part-B (Guide Details)	
Guide Name	Dr. Namit Kant Singh
Designation	Assistant Professor
Department	ENT
College	Maharishi Markandeshwar Institute of Medical Science & Research, Mullana, Ambala
College Address	House No. 2, Block F Maharishi Markandeshwar Institute of Medical Science, Mullana Ambala 133207 Haryana
Mobile	8059931516
Telephone	Residence: - Office: - Extension
Guide email	drnamit@rediffmail.com

PART-C (Attachments)	
Application Attestation Form	Yes
Ethical Clearance	No
Inform Consent Form	No
Case Study Form	No
Study Questionnaire	No

PART-D (Proposal Details)	
Title	Organism Isolation and their Implication in the Formation of Biofilms in Patients of Chronic Rhinosinusitis.
Type of Study	Clinical Investigations
Subject Area	ENT
Department (where study will be conducted)	Department of ENT
Research Proposal	Yes

Principal
M.M. Institute of Medical Sciences
& Research, Mullana-Ambala

116 16-17

16 mmmsr

(C)

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
MULLANA (AMBALA)
MAHARISHI MARKANDESHWAR DEEMED TO BE
UNI
CAMPUS MMDC MULLANA-AMBALA
133207
Branch Code: 11843
Branch Phone: 274497
IFSC: SBIN0011843
MICR: 13332912
Account No.: 30757507244
Product: CA-SURABHI-PUB OTR-ALL-INR
Currency: INR

Name: M.M. INSTITUTE OF MEDICAL SCIENCES & RESEARCH
MULLANA-AMBALA
55 MODEL TOWN AMBALA CITY
MULLANA
Ambala

Date: 25/11/2020 Time: 11:30:11
Cleared Balance: 9,55,991.50Cr
+MOB Bal: 0.00
Limit: 0.00
Int. Rate: 0.00 % p.a.
Account Open Date: 06/05/2009
Statement From: 16/04/2016 to 16/04/2016

E-mail: gmg@mmumullana.org
Uncleared Amount: 10,000.00Cr
Monthly Average Balance: 0
Drawing Power: 0.00
Nominee Name:
Account Status: OPEN
Page No.: 1

Post Date	Value Date	Details	Chq No	Debit	Credit	Balance
		BROUGHT FORWARD :				50910.00Cr
16/04/16	16/04/16	CHQ TRFR FROM MMMSR	117407		30890.00	357990.00Cr
16/04/16	16/04/16	TRF FR 0020088355512 AT 12237 COOL ROAD J CREDIT CLG-15/04/2016			10000.00	367990.00Cr
16/04/16	16/04/16	CASH DEPOSIT OPD AT 11843 MULLANA IAM			831500.00	509480.00Cr
16/04/16	16/04/16	DEP TRF DRPT*SBMY0041008*SRM 3109710044307 AT 11843 MULLANA IAM			954300.00	1353780.00Cr
16/04/16	16/04/16	DRPT*SBMY0041008*SRM SWEEP TRF DR TRF TO 0030757158595		180000.00		573780.00Cr
		CLOSING BALANCE :				50,799.00Cr

Jaypee Brothers

Statement Summary

Dr. Count 1 Cr. Count 4 18,03,000.00 18,02,750.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

— END OF STATEMENT —

Principal
M.M. Institute of Medical Sciences
& Research, Mullana-Ambala

1615793

2015

**A COMPARATIVE STUDY OF DETECTION RATE OF GESTATIONAL DIABETES
MELLITUS BY DIPSI AND IADPSG CRITERIA**

THESIS FOR

**MASTER OF SURGERY (M.S.)
(OBSTETRICS AND GYNAECOLOGY)**

**MAHARISHI MARKANDESHWAR UNIVERSITY,
MULLANA (AMBALA)**



DR. MANROOP SINGH GILL

Session : 2015 - 2018

**DEPARTMENT OF OBSTETRICS AND GYNAECOLOGY,
MAHARISHI MARKANDESHWAR INSTITUTE OF MEDICAL SCIENCES
AND RESEARCH, MULLANA (AMBALA)**

Principal
M.M. Institute of Medical Sciences
& Research, Mullana-Ambala

CERTIFICATE OF SUPERVISOR

It is certified that **Dr. Manroop Singh Gill** has carried out the present research work entitled "**A COMPARATIVE STUDY OF DETECTION RATE OF GESTATIONAL DIABETES MELLITUS BY DIPST AND IADPSG CRITERIA**" in the Department of Obstetrics and Gynaecology. He has fulfilled all the criteria according to University Regulations for submission of the Thesis for **M.S. (Obstetrics and Gynaecology)** of **Maharishi Markandeshwar University Mullana, Distt, Ambala.**

Dated 26/9/17



Dr. Samar Rudra

Professor & Head

Department of Obstetrics and
Gynaecology

M.M.I.M.S.R., Mullana,

(Supervisor)



Principal
**M.M. Institute of Medical Sciences
& Research, Mullana-Ambala**

2015-16
Dr. Manu

NO. SB/SO/HS/165/2013
SCIENCE & ENGINEERING RESEARCH BOARD

5 & 5A, Lower Ground Floor,
Vasant Square,
Plot No. A, Community Centre,
Sector-5, Pocket-3, Gurgaon,
New Delhi

Dated: 23/09/2015

ORDER

Subject: Financial Sanction of the research project entitled "Development of receptor mediated endocytosis based irinotecan biotin conjugated as selective colon tumor targeting agents" under the guidance of PI: **Dr. Manu Sharma**, Assistant Professor, Department of Pharmacy, Maharshi Markandeshwar University, M M University Campus, Mullana - Ambala, Haryana

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of **Rs.51,66,000/-** (Rs. Fifty One Lakh Sixty Thousand Only) with break-up of **Rs.11,50,000/-** under Non-Recurring Head and **Rs.40,16,000/-** under Recurring Head for a duration of three years. The items of expenditure which the total allocation of **Rs.51,66,000/-** (Rs. Fifty One Lakh Sixty six Thousand Only) has been approved for a period of three years, are given below:

Sl. No.	Head	Total in Rs.
A	Non-recurring	
1	Equipment Radelay's 12channel reaction station	Rs.11,50,000/-
A'	Total (Non-Recurring)	Rs.11,50,000/-
B	Recurring Items	
1	Recurring- A (Manpower, Consumables, Travel(Domestic), Contingencies)	Rs.13,00,000/-
2	Recurring - B (Overhead Charges)	Rs.27,16,000/-
B'	Total (Recurring)	Rs.40,16,000/-
C	Total cost of the project (A' + B')	Rs.51,66,000/-

2. Sanction of the SERB is also accorded to the payment of **Rs.11,50,000/-** under 'Non-Recurring' and **Rs.13,00,000/-** under 'Recurring' being the first instalment for the first year 2015-16 for implementation of the said research project.

3. The expenditure involved is debitable to

Fund for Science & Engineering Research (FSER)

Rs.11,50,000/- under Non-Recurring

Rs.13,00,000/- under 'Recurring'

This release is being made under PAC (Health Science)

4. The Sanction has been issued with the approval of the competent authority under powers and vide Diary No. SERB/F/ 3118 /2015-16 dated 13/08/2015.

5. Sanction of the grant is subject to the conditions as detailed in Terms and Conditions on the website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards infrastructural facilities and general administrative support etc. to be employed in the project.


10/6/2015

Principal
M. M. College of Pharmacy
Maharshi Markandeshwar
(Deemed to be University)
Mullana-133207 (Ambala) HR

2015-16
Dr Manu
DBT

GOVERNMENT OF INDIA
MINISTRY FOR SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

RAJIV GANDHI CENTRE FOR BIOTECHNOLOGY
THIRUVANANTHAPURAM 695014
An Autonomous National Institute for Discovery, Innovation & Translation in
Biotechnology and Disease Biology


6242-P18/RGCB/PMD/DBT/MNSH/2015

September 11, 2015

RELEASE ORDER

- In Continuation of this Department's sanction order of even number dated July 29, 2015, sanction of the president is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rule, 1978 for the release of Rs. 8,04,000/- (Rupees Eight Lakhs Four Thousand Only) being the first year release for the project entitled "Development Of Vitamin Receptor Mediated Endocytosis Based Biotin-Irinotecan Conjugates As Selective And Safer Colon Tumor Targeting Agents", being implemented by Dr. Manu Sharma, Maharshi Markandeshwar University, Mullana District, Ambala Haryana - 133203
- The amount of Rs. 8,04,000/- (Rupees Eight Lakhs Four Thousand Only) will be drawn by the Drawing & Disbursing Officer, Rajiv Gandhi Center for Biotechnology (RGCB), from DBT and disbursed through RTGS/Demand Draft as per following details:
Maharshi Markandeshwar University, Mullana
Bank Name : Oriental Bank of Commerce
Branch Name : M M-University Complex, Mullana-Ambala
Ac No : 51821131000790
IFSC Code : ORBC0105182
- Dr. H. K. Sharma, Registrar, Maharshi Markandeshwar University will submit audited utilization Certificates and statements of expenditure in respect of the above-mentioned amount.
- The Accounts of grantee institution shall be open to inspection by the sanctioning authority/audit whenever the Institute is called upon to do so by the sanctioning authority.
- No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
- (a) In case the whole or a part of the amount of grant-in-aid is being refunded, an interest at the rate of 10% per annum thereon shall be recovered. (b) Non-Recurring grant shall be utilized within 18 months of the release.
The other terms and conditions governing the financial sanction will remain unaltered.
- This issues under powers delegated to the Rajiv Gandhi Centre for Biotechnology, No. DO No BT/Med/Pilot Project Cancer/2014, dated 26.06.2015 and Department of Biotechnology with the concurrence of IFD, DBT.
- This Sanction order has been noted at serial no. 18 in the Register of Grants.


Principal
M. M. College of Pharmacy
Maharshi Markandeshwar
(Deemed to be University)
Mullana-133207 (Ambala) HR


Chief Project Officer
Pilot Project Grants, Program for
Young Investigators in Cancer Biology
Rajiv Gandhi Centre for Biotechnology

To,

The Finance Officer,
Rajiv Gandhi Centre for Biotechnology (RGCB)
Thycaud P.O. Poojappura,
Thiruvananthapuram-695014

Copy to:

1. The Principal Director of Audit, (Scientific Departments), QACR Building, New Delhi
2. Dr. H.K. Sharma, Registrar, Maharshi Markandeshwar University, Mullana District, Ambala Haryana - 133203
3. Dr. Manu Sharma, PI, Professor, Maharshi Markandeshwar University, Mullana District, Ambala Haryana - 133203
4. Dr. Akhank Jain CI-1, Associate Professor, Jaypee University of Information Technology, Wakraghat, District, Solan (HP) - 173234
5. Cash Section, RGCB (2 Copies).
6. Sanction Folder.
7. File Copy.

[Handwritten Signature]
10/6/2020

Principal
M. M. College of Pharmacy
Maharshi Markandeshwar
(Deemed to be University)
Mullana-133207 (Ambala) HR

~~PRINCIPAL~~

~~College of Pharmacy~~

~~Maharshi Markandeshwar University~~

~~Mullana, 133 207~~

2015-16
Dr. Manu

Mmu

RESEARCH PROJECT DR. MANU SHARMA (CBIO-TECH)
Ledger Account

1-Apr-2015 to 29-Apr-2016

					Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
5-10-2015	Dr Obc 51821131000790 MMU RTGS RAJIV GANDHI CENTRE	Receipt	7213		8,04,000.00	
16-10-2015	Dr Obc 51821131000790 MMU FUND FOR SCIENCES & ENGG	Receipt	7421		24,50,000.00	
1-12-2015	Cr (as per details) TDS Advertisement - 94C Pacific Ads B.N 1141/28.10.15 ADVERTISEMENT FOR THE POST OF JRF IN DST PROJECT +	Journal	7836	27,444.00		
	Cr (as per details) TDS Advertisement - 94C Pacific Ads B.N 1140/28.10.15 ADVERTISEMENT FOR THE POST OF JRF IN DST PROJECT +	Journal	7837	27,444.00		
20-1-2016	Cr Obc 51821131000790 MMU Cheque CH NO. 25165/20.1.16 SALARY TO AMARDEEP KAUR FOR M/O DEC 15	Payment 20-1-2016	9406	17,200.00		
	Cr Obc 51821131000790 MMU Cheque CH NO. 25166/20.1.16 TO SHIKHA FOR M /O DEC 15	Payment 20-1-2016	9407	17,200.00		
9-2-2016	Cr Obc 51821131000790 MMU Cheque CH NO. 25652/9.2.16 SHIKHA SALARY FOR JAN 16	Payment 9-2-2016	9792	17,200.00		
	Cr Obc 51821131000790 MMU Cheque CH NO. 25653/9.2.16 AMANDEEP KAUR SALARY FOR M/O JAN 16	Payment 9-2-2016	8793	17,200.00		
8-3-2016	Cr Obc 51821131000790 MMU Cheque CH NO. 25989/8.3.16 IN THE NAME OF AMANDEEP KAUR FOR M/O FEB 16	Payment 8-3-2016	10385	17,200.00		
	Cr Obc 51821131000790 MMU Cheque CH NO. 25988/8.3.16 SHIKHA FOR M/O FEB 16	Payment 8-3-2016	10386	17,200.00		
Cr	Closing Balance			1,58,088.00 30,95,912.00 32,54,000.00	32,54,000.00	

M. M. Manu
10/6/2016

Principal
M. M. College of Pharmacy
Maharshi Markandeshwar
(Deemed to be University)
Mullana-133207 (Ambala) HR

2015-16
Dr Manu

GOVERNMENT OF INDIA
MINISTRY FOR SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

RAJIV GANDHI CENTRE FOR BIOTECHNOLOGY
THIRUVANANTHAPURAM 695014
An Autonomous National Institute for Discovery, Innovation & Translation in
Biotechnology and Disease Biology

6242-P18/RGCB/PMD/DBT/MNSH/2015


July 29th 2015

ORDER

1. In continuation to letter Number: DO.No.BT/Med/Pilot Project Cancer/2014 dated June 26th 2015, Rajiv Gandhi Centre for Biotechnology (RGCB) will function as the Project Management Group for the PILOT PROJECT GRANT FOR YOUNG INVESTIGATORS IN CANCER BIOLOGY being funded by the Department of Biotechnology, Government of India.
2. Sanction is hereby accorded on instructions from the Department of Biotechnology, Government of India for the implementation of the project entitled "Development Of Vitamin Receptor Mediated Endocytosis Based Biotin-irinotecan Conjugates As Selective And Safer Colon Tumor Targeting Agents" under PILOT PROJECT GRANT FOR YOUNG INVESTIGATORS IN CANCER BIOLOGY at a total cost of Rs. 24,19,000/- (Rupees Twenty Four Lakhs Ninteer Thousand Only) on the terms & conditions explained in Office Memorandum No: BT/2/2015-IPD dated 14th July, 2015 from the Department of Biotechnology, Government of India and the following conditions detailed below.
3. Title of the Project: DEVELOPMENT OF VITAMIN RECEPTOR-MEDIATED ENDOCYTOSIS BASED BIOTIN-IRINOTECAN CONJUGATES AS SELECTIVE AND SAFER COLON TUMOR TARGETING AGENTS
4. Details of Investigators:

PRINCIPAL INVESTIGATOR: Dr. Manu Sharma (lantadene@hotmail.com)
Department of Pharmacy, Mahatma Jyoti Basu University, Mullana District, Ambala
Haryana - 133203
Tel: +91-1731-274475

CO- INVESTIGATOR: Dr. Akank Jain (akank.jain@juit.ac.in)
Department of Biotechnology and Bioinformatics, Jaypee University of Information Technology
Waknaghat, District, Solan (HP) - 173234
Tel: +91-1792-257999


Principal
M. M. College of Pharmacy
Maharshi Markandeshwar
(Deemed to be University)
Mullana-133207 (Ambala) HR

5. Objectives

- o Synthesis of irinotecan -biotin conjugates via self immolative disulfide linkage
- o In vitro cytotoxicity studies
- o Stability studies of conjugates in blood plasma and enzyme glutathione
- o Probing receptor-mediated endocytosis (RME) and drug release
- o Evaluation of irinotecan-biotin conjugates against Xenograft tumor growth in nude mice

6. Time Schedule: The duration of the project is 3 years (36 months) from the date of the sanction Order.

7. Project Cost

The total approved cost of the project is Rs. 24,19,000/- (Rupees Twenty Four Lakhs Nineteen Thousand Only)

Budget Head	Year 1	Year II	Year III	Total(Rs)
Equipment				
Manpower	2,06,400	2,06,400	2,32,200	6,45,000
Consumables	4,99,280	4,99,280	5,00,100	14,98,760
Travel	10,000	10,000	10,000	30,000
Contingency	50,000	50,000	30,000	1,30,000
Overhead	38,320	38,320	38,610	1,15,250
Total(Rs)	8,04,000	8,04,000	8,11,000	24,19,000

8. Equipment: Details of equipment sanctioned for implementation of the project is given in Annexure I.

9. Man Power: Details of manpower sanctioned for implementation of the project is given in Annexure II.


10. Head of Account:
The Non-Recurring and Recurring expenditure involved is debitible to RGCB Pilot Project Account.


11. Terms and Conditions:

1. A duly constituted committee will monitor progress of work, once in a year, considering the time bound nature of the sanctioned project.

[Handwritten signature and date]
10/10/2020

- ii. The date of release of grants is the date of the Sanction Order.
 - iii. Any extension proposal should be submitted before 6 months from the probable date of completion of the project.
 - iv. It is the responsibility of the PI and Institute to ensure that support of the Department of Biotechnology is suitably acknowledged in any publication, patent, reports, etc arising out of the project.
 - v. As per GFR, equipment sanctioned under the project should be purchased within 18 months from the date of sanction order.
 - vi. The Grantee Institute is permitted to carry forward the unspent balance for the previous financial year after furnishing UC/SE in the Department of Biotechnology, Government of India format to Rajiv Gandhi Centre for Biotechnology (RGCB) for the previous financial year ending.
 - vii. In case, the whole or a part of amount of the Grant-in-aid is being refunded, an interest at the rate of 10% annum there on shall be recovered.
12. Other terms and conditions governing this sanction are attached at Annexure-III.
 13. The Memorandum of Agreement (MOA) will be signed between Rajiv Gandhi Centre for Biotechnology (RGCB) and the Grantee Institution on Judicial Stamp Paper of Rs. 100/- in the enclosed format. The first release of grant will be made only after signing of this MOA by the grantee institution. A format of the MOA is enclosed in Annexure IV.
 14. The grantee institute will keep the whole of the grant in a bank account earning interest. The interest so earned should be reported to RGCB in the Utilization Certificate and Statement of Expenditure. The interest so earned will be treated as credit to the institute and shall be adjusted towards further instalment of the grants and/or at the time of final settlement of accounts.
 15. No International travel will be undertaken from the sanctioned project grant.
 16. Dr. H.K. Sharma, Registrar, Maharishi Markandeshwar University would be responsible for submission of Statements of Expenditure (S/E) and Consolidated Utilization Certificates (U/Cs) to RGCB from PI's in respect of Grants release against this sanction order from time to time.
 17. The accounts of grantee institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so accordingly.
 18. This issues under powers delegated to the Rajiv Gandhi Centre for Biotechnology, vide order No.DD.No.BT/Med/Pilot Project Cancer/2014 dated 26.06.2015 and Department of Biotechnology with the concurrence of IFD, DBT.
 19. This sanction order has been noted at serial No. 16 in the Register of Grants.


 Principal
 M. M. College of Pharmacy
 Maharishi Markandeshwar
 (Deemed to be University)
 Mullana-133207 (Ambala) HR


 Chief Project Officer
 Pilot Project Grants, Program for Young
 Investigators in Cancer Biology
 Rajiv Gandhi Centre for Biotechnology

To,

The Finance Officer,
Rajiv Gandhi Centre for Biotechnology (RGCB),
Thycaud P.O, Poojappura,
Thiruvananthapuram -695014

Copy to:

1. The Principal Director of Audit, (Scientific Departments), AGCR Building, New Delhi-110002
2. Dr. H.K. Sharma, Registrar, Maharishi Markandeshwar University, Mullana District, Ambala-Haryana - 133203
- ✓ 3. ~~Dr. Manu Sharma, PI, Professor, Maharishi Markandeshwar University, Mullana District, Ambala-Haryana - 133203~~
4. Dr. Akiank Jain CI-1, Associate Professor, Jaypee University of Information Technology, Wazirpur, Distt: Solan (HP) - 173234
5. Cash Section, RGCB (2 Copies)
6. Sanction Folder
7. File Copy


10/01/2020

Principal
M. M. College of Pharmacy
Maharishi Markandeshwar
(Deemed to be University)
Mullana-133207 (Ambala) HR

~~PRINCIPAL
College of Pharmacy
Maharishi Markandeshwar University
Mullana-133207~~

Annexure-II

Details of the Manpower sanctioned for the implementation of the project titled "Development of vitamin receptor mediated endocytosis based biotin-irinotecan conjugates as selective and safer colon tumor", under PILOT PROJECT GRANT FOR YOUNG INVESTIGATORS IN CANCER BIOLOGY.

Head	No. of Position	Year I	Year II	Year III	Total (Rs)
JRF 16,000+7.5% HRA (For 1 st & 2 nd Year) 18,000+7.5% HRA(For 3 rd Year)	1	2,06,400	2,06,400	2,32,200	6,45,000
Total (Rs.)		2,06,400	2,06,400	2,32,200	6,45,000

Emoluments detail of research personal(s) mentioned in table(s) of Annexure-II shall be applicable only candidate(s) met educational qualification and eligibility criteria as per DST, CV No. SR/S9/Z-09/2012 Dated 21st October 2014

[Handwritten Signature]
10/10/2020

Principal
S. M. College of Pharmacy
Maharshi Markandeshwar
(Deemed to be University)
Multan-133207 (Ambala) HR

[Handwritten Signature]

Chief Project Officer
Pilot Project Grants, Program for Young
Investigators in Cancer Biology
Rajiv Gandhi Centre for Biotechnology

[Handwritten Signature]

PRINCIPAL
S. M. College of Pharmacy,
Maharshi Markandeshwar University
Multan-133207

2015-16
Dr Manu

GOVERNMENT OF INDIA
MINISTRY FOR SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

RAJIV GANDHI CENTRE FOR BIOTECHNOLOGY
THIRUVANANTHAPURAM 695014
An Autonomous National Institute for Discovery, Innovation & Translation in
Biotechnology and Disease Biology

6242-P18/RGCB/PMD/DBT/MNSH/2015


July 29th 2015

ORDER

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 Mullana-133207 (Ambala) HR


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 Rajiv Gandhi Centre for Biotechnology

To,

The Finance Officer,
Rajiv Gandhi Centre for Biotechnology (RGCB),
Thycaud P.O, Poojappura,
Thiruvananthapuram -695014

Copy to:

1. The Principal Director of Audit, (Scientific Departments), AGCR Building, New Delhi-110002
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Principal 10/01/2020

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10/10/2020

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Multan-133207 (Ambala) HR



Chief Project Officer
Pilot Project Grants, Program for Young
Investigators in Cancer Biology
Rajiv Gandhi Centre for Biotechnology



PRINCIPAL
S. M. College of Pharmacy,
Maharshi Markandeshwar University
Multan-133207

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
4TH FLOOR, EAST TOWER, NBCC PLACE, BHISHAM PITAMAH MARG, PRAGATI VIHAR, NEW DELHI-110003

F.No.9-131/RIFD/MODROB/Policy-1/2013-14 (Pvt.)

09.09.2015

The Drawing and Disbursing Officer
All India Council for Technical Education
7TH Floor, Chandralok Building, Janpath,
Connaught Place, New Delhi - 110 001.

Sub: Release of Grant-in-Aid under Modernization and Removal of Obsolescence Scheme (MODROBS) for the year 2013-14 payable during the current financial year 2015-16.

Sir,

I am directed to convey the sanction of the Council for payment of **Rs.1,40,000/- (Rupees One lakhs forty thousand only only)** for the year 2015-16 as 2nd & final grant out of the total approved grant-in-aid of **Rs.7,00,000/- (Rupees Seven lakhs only)** under the Modernization and Removal of Obsolescence Scheme (MODROBS) to MM Engineering College, Mullana-Ambala, Village-Mullana, Tehsil-Barara, District Ambala Ambala-133207, Haryana for meeting the expenditure for implementing the Scheme as per details given below:

1. Name of the Beneficiary Institution : MM Engineering College, Mullana-Ambala, Village-Mullana, Tehsil-Barara, District Ambala, Ambala-133207, Haryana
2. Chief Coordinator's Name & Deptt : Dr. Sanjeev Kumar Aggarwal, Dept. of Electrical Engineering
3. Title of the Project : Advanced control and power electronics lab
4. Amount Sanctioned : Rs.7,00,000/- [for non-recurring only]
5. Amount to be Released (Being 20% of the recommended amount) : Rs.1,40,000/-
6. Approved Duration (in years) : 1 Year

1. The sanctioned grant-in-aid is debitable to the Head of account 601.4.a in "Plan Head" and is valid for payment during the financial year 2015-16.
2. The grant-in-aid of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of MM Engineering College, Mullana-Ambala, Village-Mullana, Tehsil-Barara, District Ambala, Ambala-133207, Haryana through RTGS.
3. The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any Expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within 6 months of the receipt of the grant, the approval shall ipso facto lapse.

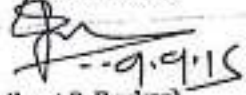

9.9.15

Contd...2/-

F.No.9-131/RIFD/MODROB/Policy-1/2013-14 (Pvt.)

15. The Grantee shall fully implement the official language policy of Union Government and comply with the official language Act, 1963 and official language (use of official purposes of the Union Rules, 1976 etc.)
16. The University / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super certified with AICTE project file number.
17. The funds to the extent are available under the scheme.
18. The sanction issues in exercise of the powers delegated to the Council. It is also certified that grant-in-aid is being released in conformity with the Rules and Regulation of the scheme.

Yours Sincerely,


(Shashikant P. Borikar)
Advisor (RIFD)

Copy forwarded for information and necessary action to:

1. The Principal,
MM Engineering College, Mullana-Ambala, Village-
Mullana, Tehsil-Barara, District Ambala, Ambala-
133207, Haryana
2. Dr. Sanjeev Kumar Aggarwal,
Dept. of Electrical Engineering,
MM Engineering College, Mullana-Ambala, Village-
Mullana, Tehsil-Barara, District Ambala, Ambala-
133207, Haryana
3. Office of Director General of Audit,
Central Revenues,
AGCR Building, I.P. Estate,
New Delhi-110002
4. Guard File

for 
Professor & Head
Department of Electrical Engg
M. M. Engineering College
Mullana (Ambala) 133207


9.9.15
(Shashikant P. Borikar)
Advisor (RIFD)

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
MULLANA
MAHARISHI MARKANDESHWAR

UNIVERSITY

MULLANA
Branch Code : 11843
Branch Phone :
IFSC:SBIN0011843

M.M.INSTITUTE OF COMPUTER TECHNOLOGY & BUSINESS MANAGEMENT MICR:133002012
M.M.UNIVERSITY Account No. : 31477939730

MULLANA
133203

Product : CA-GEN-PUB OTH-RURAL-
Currency : INR

Date : 15/10/2015

Time : 16:10:21

E-mail :

leared Balance : 75,747.00Cr

Uncleared Amount : 0.00

+MOD Bal: 75,747.00Cr

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 17.55 % p.a.

Nominee Name :

Statement From 01/10/2015 to 15/10/2015

Page No. : 1

Post. Balance Date	Value Date	Details	Chq. No.	Debit	Credit
		BROUGHT FORWARD :			
				0.00	
05/10/15	05/10/15	CA RT CHG 17.95 - 17			
15/10/15	15/10/15	DBP TRF			25000.00
		75747.00Cr			
		SPONSORSP FEES FO			
		TRF FR 0090533118431			
		SPONSORSP FEES FO			

CLOSING BALANCE :
75,747.00Cr


Principal
M.M. Institute of Computer Technology
& Business Management (MCA)
Maharishi Markandeshwar
(Open School University)
Mullana, Ahalda 133-207

AMBALA-MNET MULLANA COMPLEX
Phone No: 01731-274873
IFSC CODE:ORBCD105182 MICR CODE:133022002

RS217502 5882

DATE: 20-10-2015

To: M/S. REGISTRAR MAHARISHI MARKANDESHWAR UNIVERSITY

NOMINATION RECD WITH BANK: No
CUSTOMER ADDRESS: ACCOUNT ADDRESS:
MH UNIVERSITY RM UNIVERSITY
MULLANA MULLANA
AMBALA - 133203 AMBALA - 133203
HARYANA HARYANA
INDIA INDIA

PRAGATI CURRENT A/C A/C NO 51821131000790 IMA STATEMENT OF ACCOUNT FOR THE PERIOD OF : 19-10-2015 to 20-10-15


DATE	PARTICULARS	CHQ. NO.	Dr. Amount (INR)	Cr. Amount (INR)
19-Oct-2015	W/F			
19-Oct-2015	JARNAIL	22994	1,980.00	
19-Oct-2015	JITENDER	22993	1,980.00	
19-Oct-2015	DD/CC ISSUED		2,000.00	
19-Oct-2015	DD/CC ISSUED		9,32,517.00	
19-Oct-2015	NEFT-OM/SAR29622853/SEVEN SEAS TRAVELS	22633	26,950.00	
19-Oct-2015	DD/CC ISSUED		1,21,20,550.00	
19-Oct-2015	518211310001148 MMU TDS		3,42,955.00	
19-Oct-2015	506			500.00
19-Oct-2015	505			4,262.00
19-Oct-2015	505			1,096.00
19-Oct-2015	505			591.00
19-Oct-2015	SURENDER PANGHAI PHD IN POL SC PHD DD4			45,000.00
19-Oct-2015	KUBAL 1507057 HM AND CT CASH DEPOSIT			80.00
19-Oct-2015	GHINA TYRE	22671	18,900.00	
19-Oct-2015	SHINBA	22926	25,000.00	
19-Oct-2015	BARRA-AHIL GERA	22997	6,202.00	
19-Oct-2015	NAMBALA 11131145			2,000.00
19-Oct-2015	NEFT-OM/SAR29634678/ANSHRAY DESIGN CONSULA	22634	1,04,000.00	
19-Oct-2015	KDOMJI HGLJI 1319050CASH DEPOSIT			50,000.00
19-Oct-2015	DD/CC ISSUED		1,20,898.00	
19-Oct-2015	By Inst. 929907/PNB/MICR/SET 4			1,000.00
19-Oct-2015	By Inst. 3237/HDFCBANK/MICR/SET 5			10,000.00
19-Oct-2015	By Inst. 815681/SBI/MICR/SET 7			4,750.00
19-Oct-2015	By Inst. 173043/BAROD/MICR/SET 8			1,000.00
19-Oct-2015	By Inst. 713/AXISBANK/MICR/SET 9			1,000.00
19-Oct-2015	By Inst. 294158/PNB/MICR/SET 10			2,000.00
19-Oct-2015	By Inst. 152150/SBI/MICR/SET 11			1,000.00
19-Oct-2015	By Inst. 25400/UNION/MICR/SET 12			1,000.00
19-Oct-2015	By Inst. 316259/ALLAHABAD/MICR/SET 14			1,000.00
19-Oct-2015	By Inst. 598617/PATIALA/MICR/SET 15			1,000.00
19-Oct-2015	By Inst. 704001/SBI/MICR/SET 16			1,000.00
19-Oct-2015	By Inst. 494609/YES/MICR/SET 17			1,000.00
19-Oct-2015	By Inst. 116538/SBI/MICR/SET 16			1,000.00
19-Oct-2015	By Inst. 838794/SBI/MICR/SET 16			1,000.00
19-Oct-2015	By Inst. 192074/SBI/MICR/SET 16			1,000.00
19-Oct-2015	By Inst. 714/AXISBANK/MICR/SET 9			1,000.00
19-Oct-2015	By Inst. 586351/SBI/MICR/SET 11			1,000.00
Page Total:			1,37,03,932.00	1,34,159.00

Princ
M.M. ... of Computer Technology
& Business Management (MCA)
Maharishi Markandeshwar
(Deemed to be University)
Mullana, Ambala - 133-207

Mca
Conference / Seminar Exp.
 Ledger Account

1-Apr-2015 to 9-Dec-2015

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
17-11-2015	Dr OBC - 51821131000974 BY INST 72999/YES/MICR/SET33	Receipt	257		5,000.00
19-11-2015	Dr OBC - 51821131000974 misc recd digibration function 5-6 nov-2015	Receipt	270		25,900.00
9-12-2015	Dr OBC - 51821131000974 NEFT- DAVINDER PAL KWATRA S/O S -SD125789358	Receipt	389		10,000.00
					40,900.00
	Cr Closing Balance			40,900.00	
				40,900.00	40,900.00


 Prince
 M.Phil. in Computer Technology
 & Business Management (MCA)
 Maharaja Ganga Pratap
 (Deemed to be University)
 Mahansamaiti-133-207

Page No 1112

प्रतिष्ठा : रोकट/चेक/ड्राफ्ट आदि/COUNTER FOL : CASH/CHEQUE/DRAFT ETC.



ओरियन्टल बैंक ऑफ कॉमर्स
Oriental Bank of Commerce

शाखा/BRANCH Mullana

कउचुका कउरुकि कउक कउ 3 / 32/00/00/00/00/00

दिनांक/DATE 16/11/15 51182111310009779

के नाम जमा हेतु
FOR THE CREDIT OF Principal, M.M.T.T.C.M.


जमाकर्ता का पता
ADDRESS OF DEPOSITOR

नकद / बैंक का विवरण DETAILS OF CASH / CHEQUE	राशि / AMOUNT	
	₹	P/p.
<u>072-999 dt. 23/10/15</u>	<u>5000</u>	<u>00</u>
<u>Yes Bank</u>		
₹ (शब्दों में/ In Words) <u>Five thousand</u>	<u>5000</u>	<u>00</u>
<u>only</u>		

जो.सं./CF-15
National

सहकारी/CASHER

प्राधिकृत अधिकारी/Authorized Sign


 Prince
 M.M. in Computer Technology
 & Business Management (MCA)
 Maharashtra State University
 (Deemed to be University)
 Mullana, Dist. Solapur-431201



ENTREPRENEURSHIP DEVELOPMENT INSTITUTE OF INDIA

Near Village Bhat, Via Ahmedabad Airport & Indira Bridge, P.O. Bhat - 382 428, Dist. : Gandhinagar,
Gujarat, India.

Tel. : +91-79-23969153, 23969158, 23969159, 23969161

E-mail : info@ediindia.org

Telefax : +91-79-23969164

Website : www.ediindia.org

Prakash Solanki

Faculty & National Project Coordinator

EDI/DST-NIMAT/15-16/RLS-II/146

Date: 18/01/2017

SPEED-POST

Dr. Sumit Mittal

Principal

M. M. Institute of Computer Technology & Business Management (MCA)

Maharishi Markandeshwar University

Mullana

Ambala - 133 207

Haryana

Dear Sir,

Sub: 2nd & Final Installment of Programme/s conducted under DST-NIMAT Project 2015-16

Warm Greetings from Entrepreneurship Development Institute of India!

This is with reference to the programme/s conducted under DST-NIMAT Project 2015-16. As per the Agreement, we have already paid first installment for the programme/s. Now we are releasing second & final installment. Accordingly, **Rs. 6000/-** have already been credited in your account on **09/01/2017**. The UTR No./Tran. ID is **IBKL170110221667** Detail brake-up of the total amount is as following.

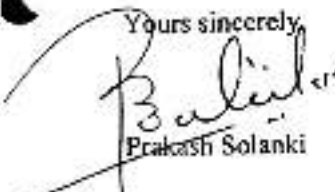
Sr. No.	Programme / Activity	No. of Programmes Sanctioned	2nd Installment per programme (at 30% (Rs.))	Total Amount of the programmes (Rs.)
1	EAC	1	6000/-	6000/-
			Total	6000/-


You are requested to please acknowledge the receipt.

Your cooperation is highly appreciated. We are sure that in future we will have same cooperation for the entrepreneurship development activity.

Thanking you, with regards,

Yours sincerely,


Prakash Solanki


Principal
M.M. Institute of Computer Technology
& Business Management (MCA)
Maharishi Markandeshwar
University
Mullana

C.M.C.
16/12/14



INDIAN COUNCIL OF MEDICAL RESEARCH NEW DELHI

[STS - 2014]

This is to certify that Ms. Rishima Goel student of M.B.B.S III of Maharishi Markandeshwar Institute of Medical Science & Research, Mullana, Ambala has been awarded the Short Term Studentship (STS) for a period of two months during 2014 under the guidance of Dr. Anup Kumar Mukherjee for the project entitled, Correlates of the Barriers and Motivations to Quit Smoking Among the Rural Population of India (Ref. No. 2014-02153) and the report was found to be satisfactory.

[Signature]

Dr. Vijay Kumar
Head, Division of Basic Medical Sciences
ICMR

[Signature]

Dr. Soumya Swaminathan
Secretary, Department of Health Research &
Director General, ICMR

[Signature]



INDIAN COUNCIL OF MEDICAL RESEARCH

NEW DELHI

[STS - 2015]

This is to certify that Mr. Chanpreet Singh student of M.B.B.S-II of Maharishi Markandeshwar Institute of Medical Science & Research, Mullana has been awarded the Short Term Studentship (STS) for a period of two months during 2015 under the guidance of Dr. Zahid Ali Khan for the project entitled, Prevalence, patterns and correlates of physical disability among elderly people of rural Haryana (Ref. No. 2015-01711) and the report was found to be satisfactory.

Dr. Vijay Kumar

Head, Division of Basic Medical Sciences
ICMR

Dr. Soumya Swaminathan
Secretary, Department of Health Research &
Director General, ICMR

1. Global Fund approved extension phase for the project for the period from 1st September 2013 to 31st March 2015 to cover training of Nursing professional (Staff Nurse and ANMs) titled "Strengthening Institutional Capacity for Nursing Training on HIV/AIDS and Tuberculosis" and Indian Nursing Council signed a grant agreement with Global Fund to that effect on 19th November 2013.
2. Accordingly INC signed an agreement with Rajkumari Amrit Kaur College of Nursing, Lajpat Nagar, New Delhi 110024 to cover the programme of extended phase for the period 1st September 2013 to 31st March 2015 for training of Nursing professionals on _____.
3. Now therefore it is agreed upon in between Rajkumari Amrit Kaur College of Nursing, Lajpat Nagar, New Delhi 110024 and M.M. College of Nursing, Mullana, Ambala-Haryana Pin Code- 133207 to cover the program of extended phase from 1st September 2013 to 31st March 2015 on terms and condition as laid down by INC from time to time.

The targets and finance estimates are herewith attached. The standard Terms and Conditions are given below:

Standard Terms & Conditions

1. Sub-Sub-Recipient shall implement the programme in accordance with the performance indicator as provided to them by INC from time to time.
2. The expenditure should not exceed the budget limits.
3. SSR to use only Grant funds for the programme activities which occur during the programme term.
4. The targets set for the programme are made possible by the funding provided by Global Fund under the agreement with INC. It should be ensured not to receive funding from any other source for these targets.
5. All GFATM records are to be maintained & preserved for a period of at least Eight years from its creation.
6. PR/SR/MSU shall monitor the implementation of programme activities under the agreement.
7. Quarterly Statement of Expenditure (SOE) should be submitted to INC by 8th of the month after end of the quarter.
8. SSR to cooperate fully with Auditors/LFA during their verification of records
9. The disbursement of funds is subject to submission of reports by SSRs that they have achieved programmatic results consistent with the targets for indicators set forth in the performance framework during the periods set forth. Therein and explain reasons for deviation from targets, if any.
10. PR may terminate the agreement in case SSRs fails to achieve the programmatic targets or any Financial Irregularities.
11. At all times, Grant funds have to be held in bank. Any interest earned on Grant Funds shall be accounted for and used solely for programme purpose.
12. PR shall have unrestricted access at all times to Programme Books and records
13. SR shall monitor the performance of SSR and ensure regular reporting of activities.

14. All contracts are to be awarded after having at least 3 competitive bidding in a transparent manner, at the lowest price & only to responsible contractor who has the ability to successfully perform the same.
15. SSR to maintain all the registers as mentioned in the office orders issued time to time.
16. SSR to maintain appropriate records of all fixed assets purchased with Grant Funds. All such assets to be marked "Programme Assets".
17. SSR shall solely be liable for the loss or theft of any cash/articles/equipment in their possession.
18. SSR shall not use the logo or any trademarks of the INC unless permitted by INC.
19. All guidelines & office orders shall be strictly adhered, & latest will super cede the previous once of the same subject

Further details are

1.	Country	India
2.	Principal Recipient	Indian Nursing Council
3.	Sub-Recipient	Raj Kumari Amrit Kaur College of Nursing, New Delhi
4.	Sub-sub Recipients	M.M. College of Nursing, Mullana, Ambala-Haryana Pin Code-133207
4A.	Grant Number	IDA-708-G14-H
5.	Phase I starting date	1 st September 2008
6.	Phase I ending date	31 st August 2010
7.	Phase II (including extension) ending date	31 st March 2015
8.	Programme coverage	HIV/AIDS and Tuberculosis
9.	Information for SubRecipients Bank Account into which Grant Funds will be deposited	Furnish details of bank account here
10.	Fiscal Year of the Sub-Recipient	01 April to 31 March
11.	Local Fund Agent	Pricewaterhouse Coopers, India, Building No.8, DLF Cyber City, Gurgaon-122002, India
12.	Name/ Address for Notices to the Sub-Recipient	Principal, Raj Kumari Amrit Kaur College of Nursing, New Delhi
13.	Name/ Address for Notices to the Sub-sub Recipient	Principal Coordinator, M.M. College of Nursing, Mullana, Ambala-Haryana-133207
14.	Name and address for notices to the Principal Recipient	Mr. T. Dileep Kumar, President, Indian Nursing Council, Combined Council Building, Kotla Road, New Delhi

1. Signed for the Sub-sub Recipient by Authorized Representative.

Date

Signature

Name, Designation and Official Stamp *Dr. (Mrs) Jyoti Sarin, Principal Coordinator*

2. Signed for the Recipient by Authorized Representative.

Date

Signature

Name, Designation and Official Stamp

Principal
R.A.K. College of Nursing
GFATM (Project)
New Delhi-110024

**M.M. College of Nursing, Mullana-Ambala (SSR)
Fund Received from INC under GFATM Project-7**

S. No.	Cheque Number/Bank Transfer	Date	From whom received	Date of credit to bank account	Amount
1	BY BANK TRANSFER	28.07.2014	RAK, CON, NEW DELHI	28.07.2014	500,000.00
2	BY BANK TRANSFER	08.09.2014	RAK, CON, NEW DELHI	08.09.2014	500,000.00
3	BY BANK TRANSFER	25.09.2014	RAK, CON, NEW DELHI	25.09.2014	300,000.00
4	BY BANK TRANSFER	13.10.2014	RAK, CON, NEW DELHI	13.10.2014	500,000.00
5	BY BANK TRANSFER	19.11.2014	RAK, CON, NEW DELHI	19.11.2014	500,000.00
6	BY BANK TRANSFER	12.12.2014	RAK, CON, NEW DELHI	12.12.2014	500,000.00
7	BY BANK TRANSFER	22.01.2015	RAK, CON, NEW DELHI	22.01.2015	500,000.00
8	BY BANK TRANSFER	24.02.2015	RAK, CON, NEW DELHI	24.02.2015	500,000.00
9	BY BANK TRANSFER	23.03.2015	RAK, CON, NEW DELHI	23.03.2015	300,000.00
10	BY BANK TRANSFER	01.05.2015	FO, INC	01.05.2015	600,000.00
11	BY BANK TRANSFER	03.06.2015	FO, INC	03.06.2015	200,000.00
12	BY BANK TRANSFER	12.06.2015	FO, INC	12.06.2015	200,000.00
13	BY BANK TRANSFER	20.06.2015	FO, INC	20.06.2015	200,000.00
14	BY BANK TRANSFER	26.06.2015	FO, INC	26.06.2015	180,000.00
15	BY BANK TRANSFER	01.07.2015	FO, INC	01.07.2015	500,000.00
16	BY BANK TRANSFER	02.07.2015	FO, INC	02.07.2015	10,000.00
17	BY BANK TRANSFER	24.07.2015	FO, INC	24.07.2015	814,726.00
18	BY BANK TRANSFER	10.08.20145	FO, INC	10.08.20145	866,766.00
Total					7,671,492.00

Maharishi Markandeshwar University Campus -Ambala (Sub Recipient)
Statement of Income and Expenditure
For the period from 1st April 2015 to 30 November 2015

Particulars	Income		Expenditure			Amount in INR
	Schedule	Amount	Particular	Schedules	Amount	
Fund Received From INC						
Fund Received from SR/SSRs		35,61,492	Human Resources	I	3,57,500	
			Training	II	31,84,427	
Interest Income / Other Income			Communication Materials	III		
		27,905	Infrastructure & Equipment	IV	10,200	
			Monitoring & Evaluation	V		
			Planning & Administration	VI	32,222	
			Refund to Global Fund/ INC		1,58,000	
(Surplus)/ Deficit Transferred to B/S		1,52,752	Fund transferred to SR/SSR			
TOTAL		37,42,149	TOTAL			37,42,149

Schedules I to IX Forming Part of the financial Statements

As per our report of even date attached

For T R Chadha & Co LLP

Firm Registration No: 006711N/ N500028

Chartered Accountants

Name:

Title: Principal Coordinator

PRINCIPAL

MM College of Nursing

Maharishi Markandeshwar University

Mullana Ambala 133 203

Aashish Gupta

Partner

M. No. 097343

Date:

Place:

30.06.15	CAS CHQ XFER WD	845864	1570.00	382537.00Cr
01.07.15	CAS PRES CHQ	895338	2300.00	380237.00Cr
01.07.15	CBI ANUNAG DRINAN	895328	1196.00	379041.00Cr
01.07.15	CAS CHQ XFER WD	858958	1340.00	377701.00Cr
01.07.15	BY CLG	895344	1658.00	376043.00Cr
01.07.15	DR THRU CHQ	859010	1756.00	374287.00Cr
01.07.15	DR THRU CHQ	858994	1760.00	372527.00Cr
01.07.15	DR THRU CHQ	858948	1430.00	371097.00Cr
01.07.15	CLG CHQ DEBIT	895310	2040.00	369057.00Cr
01.07.15	CAS CHQ XFER WD	538976288		869057.00Cr
01.07.15	11084230809			867977.00Cr
02.07.15	SBP AARTI	895325	1080.00	866517.00Cr
02.07.15	CLG	895326	1460.00	865181.00Cr
02.07.15	DR THRU CHQ	895343	1336.00	863925.00Cr
02.07.15	ICJ	845920	1256.00	860636.00Cr
02.07.15	DR THRU CHQ	888128	3289.00	
				500000.00

Carried Forward 866536.00Cr

DATE PARTICULARS CHEQUE NO. DEBIT CREDIT BALANCE

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
02.07.15	DR THRU CHQ	895280	3289.00		866536.00Cr
02.07.15	SBI CLG	895347	13365.00		853171.00Cr
02.07.15	SBI CLG	895315	26400.00		849822.00Cr
02.07.15	SBI CLG	895317	65500.00		817582.00Cr
02.07.15	SBI CLG	895318	16800.00		752082.00Cr
02.07.15	SBI CLG	895316	26200.00		735282.00Cr
02.07.15	CAS CHQ XFER WD	826077	1960.00		709082.00Cr
02.07.15	SBI CLG PAID	895329	1566.00		707122.00Cr
02.07.15	NEFT IOBA *IOBAN1518310076 3+UNRECOGS TE			10000.00	705556.00Cr
03.07.15	BT	895350	3012.00		715556.00Cr
03.07.15	CLG 03072015	888111	1586.00		712544.00Cr
03.07.15	TR	895341	1550.00		710958.00Cr
		895342	1700.00		709298.00Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
24.07.15	BT	918901	1666.00		94370.00Cr
24.07.15	BT	918898	1626.00		92704.00Cr
24.07.15	CLG CHQ DEBIT	896483	1246.00		89832.00Cr
24.07.15	TPR V/L 24/7/15			814726.00	904558.00Cr
	TRANSFER FROM INDIAN NURSING COUNCIL				
24.07.15	MIDHI GUPTA	826170	1570.00		902988.00Cr
25.07.15	CAS PRES CHQ	918892	1336.00		901652.00Cr
25.07.15	BT	918890	1800.00		899852.00Cr
	Brought Forward				94370.00Cr

