

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: 0091-1731-274475-78
Fax: 0091-1731-274495



Website: www.mmumullana.org
E.Mail: info@mmumullana.org

SUPPORTING DOCUMENTS FOR 3.1.6

(SCANNED E-COPIES OF RECOGNITION AWARD LETTERS FOR THE YEAR 2018-19)

Sr. No	Name of Department	Page No.
1.	M.M. Institute of Medical Sciences & Research (MMIMSR)	1,3-13,20-56,60-63
2.	M.M. College of Pharmacy (MMCP)	2,14-19,57-59

Registrar
Maharishi Markandeshwar
(Deemed to be University)
Mullana-Ambala 133-207

1.6 17-18



INDIAN COUNCIL OF MEDICAL RESEARCH NEW DELHI [STS - 2017]

This is to certify that Mr. Shubham Gupta student of MBBS-II 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 2017 under the guidance of Dr. Amrit Virk for the project entitled, "A mixed method study on patterns of Health-care seeking behavior among hypertensive patients in Haryana." (Ref. No. 2017-01454) and the report was found to be satisfactory.

Dr. N. C. Jain
Scientist G & Head, HRD
ICMR

Dr. Balram Bhargava
Secretary, Department of Health Research &
Director General, ICMR

Director
M.M. Institute of Medical Sciences
& 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:**

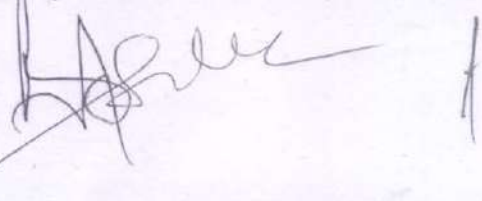
The Study shall be performed in compliance with (i) this Agreement (ii) the Protocol, (iii) all applicable laws, regulations and directives, (iv) generally accepted practices relating to non-interventional studies and to investigators conducting such studies, and (v) Indian GCP guidelines, procedures 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.

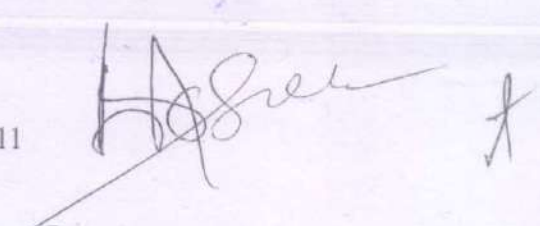
2.5 Pharmacovigilance:

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:

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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:

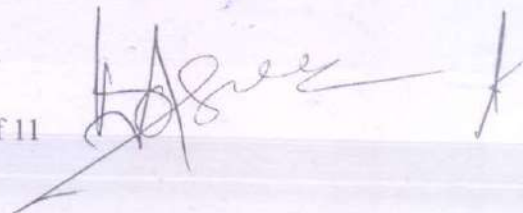
Sponsor shall provide the Investigator with all necessary information, documents and materials as it deems necessary for the performance of the Study.

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.

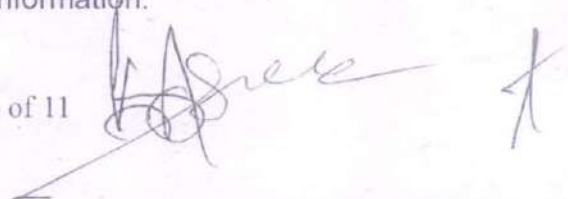
A handwritten signature in black ink, appearing to read "H. Aguer", is written over the page number. The signature is stylized and includes a long horizontal stroke extending to the right.

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:

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- 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.

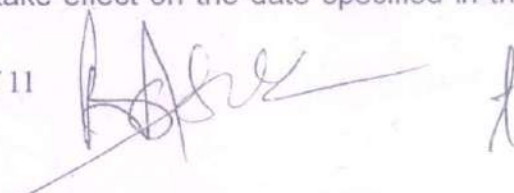
6. AUDIT AND INSPECTIONS

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).	 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

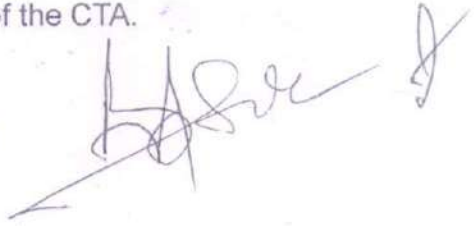
All payments under this Agreement will be made within forty-five (45) days from the date of receipt by

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.



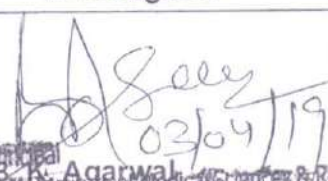
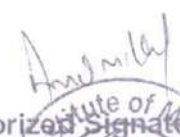
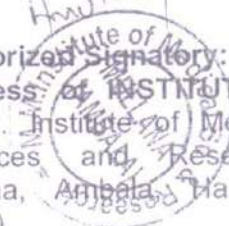


Cutoff date, i.e. latest date before which Investigator shall have delivered the completed CRF and responded to all queries

Budget Breakups:

Total Trial Budget	3,000/- X 100 Patients	3,00,000/-** (INR)
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**Financial Compensation includes Investigator/Co-investigator fees, Site Coordinator fee and for all other overhead & study related activities.

Venus Remedies Limited	Investigator	Institution
  <p>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).</p>	 <p>Dr. E. K. Agarwal Designation: Principal and Dean Academic, department of medicine Address INVESTIGATOR: M. M. Institute of Medical Sciences and Research, Mulana, Ambala, Haryana (India)</p>	  <p>Authorized Signatory: Address of INSTITUTION: M. M. Institute of Medical Sciences and Research, Mulana, Ambala, Haryana (India)</p>

Ref. no.: PCI/2018-20-002

Date: 10-09-18

To
Dr. Manish Kumar,
M.M. College of Pharmacy,
MM(DU), Mullana-Ambala,
Haryana.

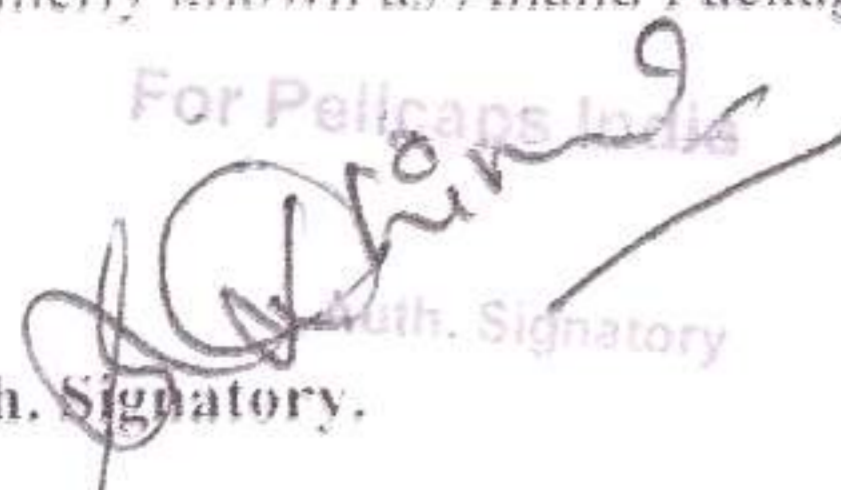
Subject: Appointment of Principal Investigator on the project entitled, "Development and In-Vitro Evaluation of Sustained Release Pellets of Ateorvastatin Sodium using Different Polymers" at M.M. College of Pharmacy, Mullana, Ambala.

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) H.P.

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



[Handwritten Signature]
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

30-mmmsr
3

REP_14022019153307

ORIENTAL BANK OF COMMERCE

PAGE: 1
RS217502 5182

AMBALA-MMET MULANA COMPLEX
Phone Nos: 01731-274873
IFSC CODE:ORBC0105182 MICR CODE:133022002

DATE: 14-02-2019 15:33:06

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

NOMINATION REGD WITH BANK: NO	ACCOUNT ADDRESS:
CUSTOMER ADDRESS:	MAHARISHI MARKANDESHWAR(DEEMED TO BE UNIVERS
MAHARISHI MARKANDESHWAR(DEEMED TO	AMBALA
AMBALA - 133203	AMBALA - 133203
HARYANA	HARYANA
INDIA	INDIA
garg@mmumullana.org	garg@mmumullana.org
PRAGATI CURRENT A/C	A/C NO 51821131000837 INR

STATEMENT OF ACCOUNT FOR THE PERIOD OF : 08-02-2019 to 11-02-2019

DATE	PARTICULARS	CHQ.NO.	Dr. Amount (INR)	Cr. Amount (INR)	BALANCE
08-FEB-2019	B/F				14,15,463.20 Cr
08-Feb-2019	OPD			6,67,110.00	20,82,573.20 Cr
11-Feb-2019	OPD CASH DEPOSIT			5,15,753.00	25,98,326.20 Cr
11-Feb-2019	OPD CASH DEPOSIT			7,59,705.00	33,58,031.20 Cr
11-Feb-2019	HDFCBANK/NEFT-TRANSASIA BIO MEDICALS LI-NO 42190748826154			58,000.00	34,16,031.20 Cr ✓
Total:			0	20,00,568.00	

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, Mullana-Ambala

1.6
18-19

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REP_05032019110043
 ORIENTAL BANK OF COMMERCE
 B/o : AMBALA-MMET MULANA COMPLEX
 M.M. COLLEGE OF DENTAL SERVICE & RESEAR.
 MULANA COMPLEX, MULANA
 HARYANA, HARYANA - 133203
 Phone Nos : 01731-274873

DATE : 05-03-2019

BORROWER'S NAME : MAHARISHI MARKANDESHWAR (DEEMED TO BE UNIVERSITY) MULLANA AMBALA
 ADDRESS : MAHARISHI MARKANDESHWAR (DEEMED TO BE UNIVERS
 AMBALA
 AMBALA
 HARYANA
 PIN : 133203

Effective Interest Rates		
From Date	To Date	Intrest %
06-03-2012	05-03-2019	0.00

A/c NO : 51821131000837
 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 (CR)
 STATEMENT OF ACCOUNT FROM 02.03.2019 TO 05-03-2019
 SANCTION DATE : 06-03-2012
 RENEWAL DATE : 06-03-2012

Tran Date	Cheque No	Particulars	Debit	Credit	Outstanding
02-03-2019		MUMBA-By Inst.4621/HDFCBANK/ <i>Transasia</i>		58,000.00	71,77,571.20 CR
02-03-2019		CASH DEPOSIT		15,400.00	71,92,971.20 CR
02-03-2019		CASH DEPOSIT		4,47,814.00	76,40,785.20 CR

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.

Manager

- * USE OUR VALUE ADDED SERVICES VIZ.
- 1) ANY BRANCH BANKING (ABB).
 - 2) REMITTANCES THROUGH
 - a) REAL TIME GROSS SETTLEMENT SYSTEM (RTGS)
 - b) NATIONAL ELECTRONIC FUNDS TRANSFER (NEFT)
 - 3) ELECTRONIC CLEARING SERVICES (ECS)
 - 4) ATM-CUM-DEBIT CARD (PROTON INTERNATIONAL DEBIT CARD) WITH:
 - a) WITHDRAWAL OF CASH FROM ATMS OF ALL BANKS UNDER NFS & VISA
 - b) USE OF CARD FOR MERCHANDISE PURCHASES FROM MERCHANT ESTABLISHMENTS
 - 5) INTERNET BANKING FOR ALL KINDS OF ONLINE PURCHASES INCLUDING RAILWAY TICKETS
 - 6) SMS SERVICES FOR UPDATED BALANCES.

****END OF STATEMENT****

M11

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

1617942

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

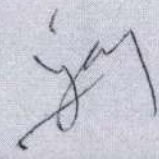
2018

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

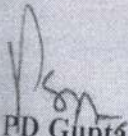
CERTIFICATE

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.



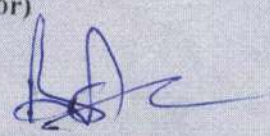
Signature of Research student



Dr. PD Gupta
Professor & Head
Department of Medicine
MMIMSR,
Mullana, Ambala
(Co-Supervisor)



Dr. Suvarna Prasad
Professor & Head
Department of Biochemistry
MMIMSR
Mullana, Ambala
(Supervisor)



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



Date : 16 Jan 2019
 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 : 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- 1616715 SHALLU-492103	TRANSFER TO 65056010908 / 492103	11843		1,92,000.00	30,06,194.84
15/01/2019	15/01/2019	BY TRANSFER- NEFT*DEUT0784BBY*190115 AA2GN00127*GLAXOSMITHK LINEP-	TRANSFER FROM 3199411044308 /	4430		39,200.00	30,45,394.84
16/01/2019	16/01/2019	BY TRANSFER- NEFT*IBKLONEFT01*19011611 98483131*SNEHASIS BARMAN-	TRANSFER FROM 3199681044308 /	4430		250.00	30,45,644.84

**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

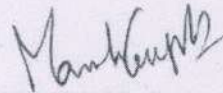
MAHARISHI MARKANDESHWAR (DEEMED TO BE UNIVERSITY),
MULLANA (DISTT. AMBALA)

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

MMIMSR,

MULLANA, (Ambala)



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

37mmmsr

A1

REP_01022019111103
 ORIENTAL BANK OF COMMERCE
 B/o : AMBALA-MMET MULANA COMPLEX
 M.M. COLLEGE OF DENTAL SERVICE & RESEAR.
 MULANA COMPLEX, MULANA
 HARYANA, HARYANA - 133203
 Phone Nos : 01731-274873

DATE : 01-02-2019

BORROWER'S NAME : MAHARISHI MARKANDESHWAR (DEEMED TO BE UNIVERSITY) MULLANA AMBALA
 ADDRESS : MAHARISHI MARKANDESHWAR (DEEMED TO BE UNIVERSITY) MULLANA AMBALA
 AMBALA
 AMBALA
 HARYANA
 PIN : 133203

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

A/c NO : 51821131000837
 PRESENT SANCTIONED LIMIT : Rs. 0.00
 DRAWING POWER : Rs. 0.00
 PRESENT RATE OF INTEREST : 0.00 % p.a.
 BALANCE AS ON 31.01.2019 : Rs. 69,45,871.20 (CR)
 STATEMENT OF ACCOUNT FROM 30.01.2019 TO 31.01.2019
 SANCTION DATE : 06-03-2012
 RENEWAL DATE : 06-03-2012

Tran Date	Cheque No	Particulars	Debit	Credit	Outstanding
30-01-2019		CASH HANDLING CHRGS for 29-01-2019			
30-01-2019		CGST ON CASH HANDLING CHRGS	143.00		36,90,153.20 CR
30-01-2019		SGST ON CASH HANDLING CHRGS	13.00		36,90,140.20 CR
30-01-2019		By Inst. 840965/UNION/ Himalayan Drug.	13.00		36,90,127.20 CR
30-01-2019		OPD CASH DEPOSIT		25,000.00	37,15,127.20 CR
30-01-2019		NEFT-Mr. SUYASH SINGH BHADORIY		7,04,059.00	44,19,186.20 CR
31-01-2019		CASH HANDLING CHRGS for 30-01-2019		19,56,450.00	63,75,636.20 CR
31-01-2019		CGST ON CASH HANDLING CHRGS	157.00		63,75,479.20 CR
31-01-2019		SGST ON CASH HANDLING CHRGS	14.00		63,75,465.20 CR
31-01-2019		OPD CASH DEPOSIT	14.00		63,75,451.20 CR
				5,70,420.00	69,45,871.20 CR

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.

Manager

- * USE OUR VALUE ADDED SERVICES VIZ.
- 1) ANY BRANCH BANKING (ABB).
 - 2) REMITTANCES THROUGH
 - a) REAL TIME GROSS SETTLEMENT SYSTEM (RTGS)
 - b) NATIONAL ELECTRONIC FUNDS TRANSFER (NEFT)
 - 3) ELECTRONIC CLEARING SERVICES (ECS)
 - 4) ATM-CUM-DEBIT CARD (PROTON INTERNATIONAL DEBIT CARD) WITH:
 - a) WITHDRAWAL OF CASH FROM ATMS OF ALL BANKS UNDER NFS & VISA
 - b) USE OF CARD FOR MERCHANDISE PURCHASES FROM MERCHANT ESTABLISHMENTS
 - 5) INTERNET BANKING FOR ALL KINDS OF ONLINE PURCHASES INCLUDING RAILWAY TICKETS
 - 6) SMS SERVICES FOR UPDATED BALANCES.

****END OF STATEMENT****

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

20/2

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

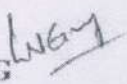
© Sonam Kumari 2020 MMDU

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

MMIMSR,

MULLANA, (Ambala)


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

(T)

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	72,71,086.94
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	72,71,586.94
10/12/2018	10/12/2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 20356206441 Mr. ASHWANI SANDHU /	11843		250.00	72,71,836.94
10/12/2018	10/12/2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 20356206441 Mr. ASHWANI SANDHU /	11843		250.00	72,72,086.94
10/12/2018	10/12/2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 20356206441 Mr. ASHWANI SANDHU /	11843		250.00	72,72,336.94
10/12/2018	10/12/2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 20356206441 Mr. ASHWANI SANDHU /	11843		250.00	72,72,586.94
10/12/2018	10/12/2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 20202785864 Dr. RAJDEEP SINGH BAJ /	11843		250.00	72,72,836.94
10/12/2018	10/12/2018	CHEQUE DEPOSIT- TRF-364987	TRANSFER TO 65017066471 / 364987	50032		1,000.00	72,73,836.94
10/12/2018	10/12/2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 65010283539 Mrs. RAVINDER KAUR /	11843		250.00	72,74,086.94
10/12/2018	10/12/2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 65010283539 Mrs. RAVINDER KAUR /	11843		250.00	72,74,336.94
10/12/2018	10/12/2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 32851053387 Ms. LOVELEEN . /	11843		250.00	72,74,586.94
10/12/2018	10/12/2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 32851053387 Ms. LOVELEEN . /	11843		250.00	72,74,836.94
10/12/2018	10/12/2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 32851053387 Ms. LOVELEEN . /	11843		600.00	72,75,436.94
10/12/2018	10/12/2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 32851053387 Ms. LOVELEEN . /	11843		600.00	72,76,036.94
10/12/2018	10/12/2018	BY TRANSFER-INB IMPS834414187864/99964059 26/XX5957/fee of Ran-	MAA000213518146 MAA000213618146 TRANSFER FROM 4897956162096 /	99922		250.00	72,76,286.94
10/12/2018	10/12/2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 20088004276 Mr. NAVDEEP SINGH BHA /	11843		600.00	72,76,886.94
10/12/2018	10/12/2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 20088004276 Mr. NAVDEEP SINGH BHA /	11843		600.00	72,77,486.94
10/12/2018	10/12/2018	BY CLEARING / CHEQUE-HDF CLEARING-506588	/ 506588	10388		1,76,400.00	74,53,886.94
10/12/2018	10/12/2018	BY CLEARING / CHEQUE-PNB CLEARING-878061	/ 878061	10388		10,00,000.00	84,53,886.94
10/12/2018	10/12/2018	DEBIT-GPRS RENT NOV -18 TID-12104650-	/	16899	259.60		84,53,627.34
10/12/2018	10/12/2018	DEBIT-GPRS RENT NOV -18 TID-12104649-	/	16899	259.60		84,53,367.74
10/12/2018	10/12/2018	DEBIT-GPRS RENT NOV -18 TID-12104651-	/	16899	259.60		84,53,108.14
10/12/2018	10/12/2018	BY TRANSFER-NEFT*YESB0000001*N344180 176473773*SATISH KUMAR DAB-	TRANSFER FROM 3199413044306 /	4430		50,000.00	85,03,108.14
11/12/2018	11/12/2018	CASH DEPOSIT-CASH DEPOSIT SELF-	/	14635		250.00	85,03,358.14
11/12/2018	11/12/2018	INTER CITY CHARGES--38976288	/ 38976288	14635	59.00		85,03,299.14
11/12/2018	11/12/2018	BY TRANSFER-Transfer through GCC-	TRANSFER FROM 33923075407 Mr. SANMUKH SINGH BRAR /	11843		250.00	85,03,549.14

Handwritten signature

1617767

20/19

**“COMPARATIVE STUDY OF TRANSCANAL ENDOSCOPIC
VERSUS POSTAURAL MICROSCOPIC TYMPLANOPLASTY 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**

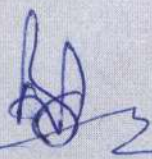
MASTER OF SURGERY

(OTORHINOLARYNGOLOGY)

AT

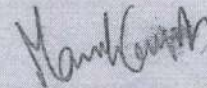
**MAHARISHI MARKANDESHWAR (DEEMED TO BE UNIVERSITY),
MULLANA (DISTT. AMBALA)**

September, 2019

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

CERTIFICATE

This is to certify that Dr Krishna Medha 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

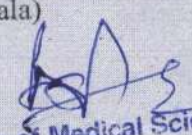
Dr Manish Gupta

Professor and Head

Department of Otorhinolaryngology

MMIMSR,

MULLANA, (Ambala)



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

42.mmmSR

U

11/15/2018

State Bank of India



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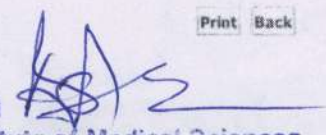
Account Statement for the period 14/11/2018 to 15/11/2018

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	2,12,95,126.37	Available Balance	2,12,95,126.37
Hold Value	0.00	Uncleared Amount	0.00
Balance as on	2,08,36,336.37		

Date (Value Date)	Narration	Ref / Cheque No.	Branch Code	Debit	Credit	Balance
14-Nov-18 (14-Nov-2018)	CHEQUE DEPOSIT 1618107 NANDINI 436391	TRANSFER TO 61338932390 / 436391	11843		2,00,000.00	2,10,36,336.37
14-Nov-18 (14-Nov-2018)	BY TRANSFER INB IMPS831815798346/9822237367/XX3339/	MAB000190339099 MAB000190339099 TRANSFER FROM 4897981162096 /	1618066 99922		2,00,000.00	2,12,36,336.37
14-Nov-18 (14-Nov-2018)	BY TRANSFER NEFT*SCBL0036001*SIN00231Q1282222*CIPLA LTD-MUMBAI	TRANSFER FROM 3199413044306 /	4430		58,790.00	2,12,95,126.37

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

Print Back

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

m6



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0

Account Statement for the period 3/12/2018 to 4/12/2018

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	2,69,10,315.94	Available Balance	2,69,10,315.94
Hold Value	0.00	Uncleared Amount	0.00
Balance as on	2,67,95,625.94		

Date (Value Date)	Narration	Ref / Cheque No.	Branch Code	Debit	Credit	Balance
03-Dec-18 (03-Dec-2018)	CHEQUE DEPOSIT 1616707 NEETU 314576	TRANSFER TO 30723530273 / 314576	11843	50,000.00	2,68,45,625.94	2,68,45,625.94
03-Dec-18 (03-Dec-2018)	CHEQUE DEPOSIT 1616714 VISHAL 225791	TRANSFER TO 30723448471 / 225791	11843	50,000.00	2,68,95,625.94	2,68,95,625.94
03-Dec-18 (03-Dec-2018)	BY TRANSFER NEFT*HDFC0000240*N337180693679075*CIPLA LIMITED*20	TRANSFER FROM 3199416044303	4430	14,690.00	2,69,10,315.94	2,69,10,315.94

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

Print Back

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

M7

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

**MAHARISHI 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

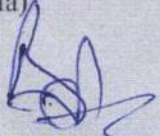
Dr. L. N. Garg

Professor

Department of Otorhinolaryngology

MMIMSR,

MULLANA, (Ambala)


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

Customer Account Ledger Report from 18-12-2018 to 18-12-2018

DATE : 25-11-2020 11:10:27

Account No : 51821131000790 INR MAHARISHI MARKANDESHWAR DEEMED TO BE UNIVERSITY MULLANA AMBALA
ADDRESS : MAHARISHI MARKANDESHWAR
AMBALA
AMBALA
HARYANA
133203
INDIA

(L)

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

Order by Transaction Date.					
Tran Date	Particulars	Cheque No.	Dr. Amount (INR)	Cr. Amount (INR)	Balance
	Opening Balance :				89,01,311.43Cr
18-12-2018	BY TRANSF SAL NOV 18		1,42,207.00		87,59,104.43Cr
18-12-2018	Mrs ANJANA MITTAL	16855	388.00		87,58,716.43Cr
18-12-2018	Mr JEEVAN SAINI	16617	1,500.00		87,57,216.43Cr
18-12-2018	RANJEET SINGH	17523	15,246.00		87,41,970.43Cr
18-12-2018	TARAO-RAJESH KUMAR	17219	9,440.00		87,32,530.43Cr
18-12-2018	Miss RIYA DO RAJENDRA	16998	500.00		87,32,030.43Cr
18-12-2018	RUCHI			30,000.00	87,62,030.43Cr
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18-12-2018	CHEMESTRY DEPTT			280.00	87,62,560.43Cr
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18-12-2018	YOURSELF	17237	20,000.00		1,85,42,670.43Cr
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18-12-2018	SUNITA CATERERS	17214	1,81,325.00		1,81,30,912.43Cr
18-12-2018	1218005 DEVINDER			250.00	1,81,31,162.43Cr
18-12-2018	RITIN GOEL			200.00	1,81,31,362.43Cr
18-12-2018	NEFT-OW/SAA64183536/HIMANI	17227	12,000.00		1,81,07,362.43Cr
18-12-2018	NEFT-OW/SAA64186380/TARANPR		12,000.00		1,65,57,670.43Cr
18-12-2018	R K CONSTRUCTION	17246	15,49,692.00		1,21,57,670.43Cr
18-12-2018	RTGS-OW/ORBCH18352073353/MA	17249	44,00,000.00		1,21,18,070.43Cr
18-12-2018	SHARWAN KUMAR	17228	39,600.00		1,20,68,570.43Cr
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18-12-2018	NEFT-OW/SAA64193346/SHREE B	17235	1,00,000.00		78,66,672.43Cr
18-12-2018	NEFT-OW/SAA64193655/AJIT	17234	5,000.00		78,51,552.43Cr
18-12-2018	NEFT-OW/SAA64193984/MAHARIS	17248	15,120.00		78,41,758.43Cr
18-12-2018	NEFT-OW/SAA64194293/PASCO M	17247	9,794.00		78,29,758.43Cr
18-12-2018	NEFT-OW/SAA64194862/SAMEER	17240	12,000.00		78,26,558.43Cr
18-12-2018	NEFT-OW/SAA64197789/RAMAN K	17241	3,200.00		78,03,262.43Cr
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18-12-2018	NEFT-OW/SAA64198979/OM PRAK		3,904.00		77,92,043.43Cr
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Page Total Debit :			1,11,40,350.00		

Account No : 51821131886798 INR MAHARISHI MARKANDESHWAR DEEMED TO BE UNIVERSITY MULLANA AMBALA
 ADDRESS : MAHARISHI MARKANDESHWAR
 AMBALA
 AMBALA
 HARYANA
 133203
 INDIA

B/F Balance : 77,92,843.43Cr

Order by Transaction Date.

Tran Date	Particulars	Cheque No.	Dr. Amount (INR)	Cr. Amount (INR)	Balance
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18-12-2018	NEFT-BPL MEDICAL TECHNOLOGI			45,800.00	78,11,188.43Cr
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Page Total Debit :			25,855.00		
Closing Balance :					78,11,188.43Cr
Total Credit :			1,00,76,090.00		
Total Debit :			1,11,66,213.00		

***** 2 pages printed. End of Report*****

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

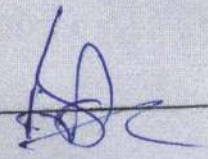
1613941

Ani T LAMICHHAWA

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

SUBMITTED FOR THE DEGREE OF PH.D.

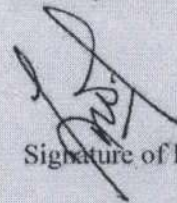


Principal 
M.M.Institute of Medical Sciences
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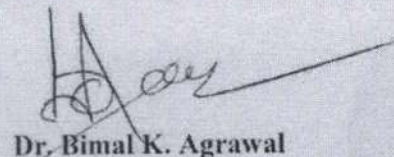
CERTIFICATE

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. Anit Lamichhane in the Department of Biochemistry, Maharishi 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

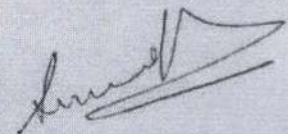
Professor

Department of Medicine

MMIMSR,

Mullana, Ambala

(Co-Supervisor)



Dr. Suvarna Prasad

Professor & Head

Department of Biochemistry

MMIMSR

Mullana, Ambala

(Supervisor)



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

32. MM/MSK

3

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

REP_18042018112825.txt

IFSC CODE:ORBC0105182 MICR CODE:133022002

DATE: 18-04-2018 11:32:04

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

NOMINATION REGD WITH BANK: NO
CUSTOMER ADDRESS:
MM UNIVERSITY
MULLANA
AMBALA - 133203
HARYANA
INDIA
garg@mmumullana.org

ACCOUNT ADDRESS:
MM UNIVERSITY
MULLANA
AMBALA - 133203
HARYANA
INDIA
garg@mmumullana.org

PRAGATI CURRENT A/C A/C NO 51821131000837 INR STATEMENT OF ACCOUNT FOR THE PERIOD OF : 17-04-2018 to 18-04-2018

DATE	PARTICULARS	CHQ.NO.	Dr. Amount (INR)	Cr. Amount (INR)	BALANCE
17-APR-2018	B/F				2,53,44,449.21 Cr
17-Apr-2018	SMS CHARGES from 01-01-2018 to 31-03-2018		15.00		2,53,44,434.21 Cr
17-Apr-2018	CGST TAX		1.00		2,53,44,433.21 Cr
17-Apr-2018	SGST TAX		1.00		2,53,44,432.21 Cr
17-Apr-2018	SBI/RTGSAMARJIT GREWALSBINR5201904			9,00,000.00	2,62,44,432.21 Cr
17-Apr-2018	FEDERAL/RTGSJOSE JOHN MALIAKALFORLH181			25,95,000.00	2,88,39,432.21 Cr
17-Apr-2018	HDFCBANK/RTGSAMARJIT SINGH GREWALHDFCR5			8,00,000.00	2,96,39,432.21 Cr
17-Apr-2018	SBI/RTGSBRIJESH KUMAR YADAVSBINR52			9,00,000.00	3,05,39,432.21 Cr
17-Apr-2018	PSB/NEFT-KANWALJIT KAUR-SDL32284061			2,00,000.00	3,07,39,432.21 Cr
17-Apr-2018	MANSU-CASH DEPOSIT			3,14,000.00	3,10,53,432.21 Cr
17-Apr-2018	DEUTSCHE/NEFT-SIEMENS HEALTHCARE P L-180417834GN00001			50,000.00	3,11,03,432.21 Cr
17-Apr-2018	OPD CASH DEPOSIT			6,75,493.00	3,17,78,925.21 Cr
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Total:			17.00	82,75,993.00	

ORIENTAL BANK OF COMMERCE

PAGE: 1
RK371116 5182

AMBALA-MMET MULANA COMPLEX
Phone Nos: 01731-274873

IFSC CODE:ORBC0105182 MICR CODE:133022002

TO:
M/S. M.M.COLLEGE OF DENTAL SCIENCES & RESEARCH

DATE: 18-04-2018 11:32:04

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 FULFILLMENT OF THE REQUIREMENTS FOR
THE DEGREE OF DOCTOR OF MEDICINE (BIOCHEMISTRY) AT
MAHARISHI MARKANDESHWAR (DEEMED TO BE UNIVERSITY),
MULLANA (AMBALA)

September, 2018

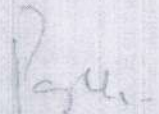
© Anjali Pawar, 2018 MMDU

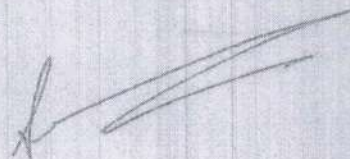

Principal
M.M.Institute of Medical Sciences
& Research, Mullana-Ambala


**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

43-mm/mr

ORIENTAL BANK OF COMMERCE (PUNJAB NATIONAL BANK WEF 01-04-2020)
PHEI, MULLANA

Page 1
DP079848 5182

DATE : 25-11-2020 13:29:18

Account No : 5182131000790 JIN MAHARISHI MARKANDESHWAR DEWED TO BE UNIVERSITY MULLANA AMBALA
ADDRESS : MAHARISHI MARKANDESHWAR
AMBALA
HARYANA
133203
INDIA

Customer Account Ledger Report from 22-11-2018 to 22-11-2018

Opening Balance : 82,38,831.03Cr

Order by Transaction Date.

Tran Date	Particulars	Cheque No.	Dr. Amount (INR)	Cr. Amount (INR)	Balance
22-11-2018	DD/CC ISSUED YOURSELF		16993		81,56,831.03Cr
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22-11-2018	MS ISHAM TYRES	677737	677737		81,54,911.03Cr
22-11-2018	ALFA SURGICALS		16829		81,11,111.03Cr
22-11-2018	C L EDUCATE LIMITED CHAN		16765		80,94,099.03Cr
22-11-2018	RAMDEET SINGH		16875		77,79,099.03Cr
22-11-2018	NEFT-OM/SAAG3158469/MANOD M		16879		77,58,012.03Cr
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22-11-2018	NEFT-OM/SAAG3168122/DEEPIKA		12,000.00		77,12,062.03Cr
22-11-2018	NEFT-OM/SAAG3168437/MOHOD AD		12,000.00		77,00,062.03Cr
22-11-2018	1317112 NITESH		12,000.00		76,88,062.03Cr
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22-11-2018	By Inst.68401/BOI/			49,000.00	60,13,562.03Cr
22-11-2018	By Inst.81/BOB/			27,300.00	68,40,862.03Cr
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22-11-2018	1318058 PRIYA		30,68,611.00		1,60,08,751.03Cr
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22-11-2018	NEFT-OM/SAAG3187911/RISHI K		1,325.00		1,59,16,706.03Cr
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Cherished Pharma (custd)

Page Total Credit : 1,31,81,925.00
Page Total Debit : 55,08,250.00

Customer Account Ledger Report from 22-11-2018 to 22-11-2018

ORIENTAL BANK OF COMMERCE (PUNJAB NATIONAL BANK WEF 01-04-2020)
PHEI, MULLANA

Page 2
DP079848 5182

DATE : 25-11-2020 13:29:18

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

ADDRESS : MAHARISHI MARKANDESHWAR(

AMBALA
AMBALA
HARYANA
133203
INDIA

B/F Balance : 1,59,12,506.03Cr

Order by Transaction Date.

Tran Date	Particulars	Cheque No.	Dr. Amount (INR)	Cr. Amount (INR)	Balance
22-11-2018	YOURSELF		1,965.00		1,59,10,541.03Cr
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 Page Total Debit : 10,79,090.00
 Closing Balance : 1,48,33,416.03Cr
 Total Credit : 1,31,81,925.00
 Total Debit : 65,87,340.00

***** 2 pages printed. End of Report*****


Principal
 M.M.Institute of Medical Science
 & 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

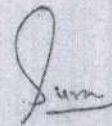
Principal
**M.M.Institute of Medical Sciences
& Research, Mullana-Ambala**

CERTIFICATE

This is to certify that Dr. Vishvdeep 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: 28/9/19

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

36. mmmsr

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*ORBC0100010*SAA623 06531*MBKCHNL-KESHAVMARKAND-	TRANSFER FROM 3199677044304 /	4430		2,000.00	1,37,83,449.20
31/10/2018	31/10/2018	CHEQUE DEPOSIT- VAIBHAV GARG ROLL NO 1618148-459500	TRANSFER TO 20388348231 / 459500	11843	2,000,000.00		1,39,83,449.20
31/10/2018	31/10/2018	BY TRANSFER-NEFT*HARC0000014*SDL448 63*Baldev Singh*/FASTI-	TRANSFER FROM 3199413044306 /	4430		2,380.00	1,39,85,829.20
31/10/2018	31/10/2018	CASH DEPOSIT-CASH DEPOSIT SELF-	/	5161		10,500.00	1,39,96,329.20
31/10/2018	31/10/2018	INTER CITY CHARGES-- 38976288	/ 38976288	5161	59.00		1,39,96,270.20
31/10/2018	31/10/2018	CHEQUE DEPOSIT-463351	TRANSFER TO 10291182651 / 463351	5586		2,000,000.00	1,41,96,270.20
31/10/2018	31/10/2018	BY TRANSFER-NEFT*BKID0000200*BKIDN18 304969350*SAPIENT LABORATO-	TRANSFER FROM 3199421044306 /	4430		40,000.00	1,42,36,270.20
31/10/2018	31/10/2018	BY TRANSFER-RTGS UTR NO: PUNBR52018103114198086-DALIP SINGH	TRANSFER FROM 3199860044304 / DALIP SINGH	4430		3,00,000.00	1,45,36,270.20
31/10/2018	31/10/2018	BY TRANSFER-RTGS UTR NO: PUNBR52018103114200078-RAM NIWAS AND BARFI DEVI	TRANSFER FROM 3199860044307 / RAM NIWAS AND BARFI DEVI	4430		2,00,000.00	1,47,36,270.20
31/10/2018	31/10/2018	BY TRANSFER-INB IMPS830416403456/94162534 55/XX1376/Madhur fee-	MAB000183762319 MAB000183762319 TRANSFER FROM 4597943162095 /	99922		2,00,000.00	1,49,36,270.20
31/10/2018	31/10/2018	BY TRANSFER-INB COLLEGE FEES-	ITT3322370 TRANSFER FROM 53002238916 Mr. GULSHAN KAPOOR /	99922		2,00,000.00	1,51,36,270.20

[Signature]
 Principal

1616767

201

**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

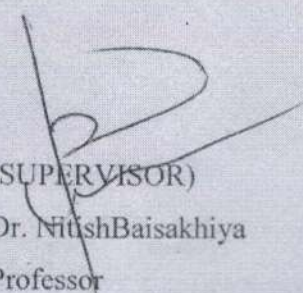
© Monika Chaudhary, 2018 MMDU.

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.

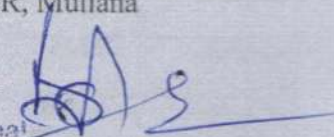

(SUPERVISOR)

Dr. Nitish Baisakhiya

Professor

Deptt. of E.N.T

MMIMSR, Mullana


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

(R)



Print Back

Account Statement for the period 27/12/2018 to 29/12/2018			
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	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 (Value Date)	Narration	Ref / Cheque No.	Branch Code	Debit	Credit	Balance
27-Dec-18 (27-Dec-2018)	BY TRANSFER NEFT'SCBL0036001*SIN00493Q0140975*ABBOTT INDIA LTD	TRANSFER FROM 3199423044304	4430		39,200.00	89,908.14
27-Dec-18 (27-Dec-2018)	DEBIT SWEEP	SWEEP TO 30757158565 /	11843	39,000.00		50,908.14
28-Dec-18 (28-Dec-2018)	BY TRANSFER Transfer through GCC	TRANSFER FROM 37649215723 Mr. Sahil Kansal /	11843		2,000.00	52,908.14
28-Dec-18 (28-Dec-2018)	BY TRANSFER Transfer through GCC	TRANSFER FROM 11376217437 Mrs. ANU RADHA /	11843		250.00	53,158.14
28-Dec-18 (28-Dec-2018)	CHEQUE DEPOSIT 1616741 HARCHARAN KAUR 634500	TRANSFER TO 55156585313 / 634500	11843		4,00,000.00	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

1616769

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

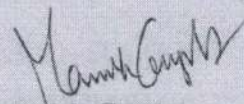
© RAJDEEP SINGH 2018 MMDU.

Principal
M.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, 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.

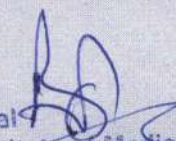


Dr. Manish Gupta

Professor ,

Department of otorhinolaryngology,
MMIMSR, Mullana, Ambala.

(Supervisor)



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



Date : 20 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 : 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-INB IMPS832313833921/98768777 88/XX7788/-	MAA000204382087 MAA000204382087 TRANSFER FROM 4897949162095 /	99922		600.00	2,21,26,326.37
19/11/2018	19/11/2018	BY TRANSFER- NEFT*UTIB0000096*AXMB183 237173545*JULLUNDUR SURGIC-	TRANSFER FROM 3199675044306 /	4430		30,000.00	2,21,56,326.37

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

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

116768

2018

TO ASSESS THE EFFECT OF SEPTOPLASTY ON PUMONARY
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)

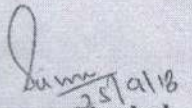
September, 2018

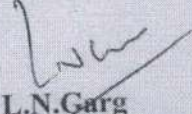
© Anshul Singh 2018 MMDU.

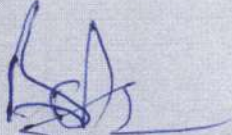
Principal
M.M.Institute of Medical Sciences
& Research, Mullana-Ambala

**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)
16/10/18


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

2nd Leadership Development Conclave

Organised by

Indian Association of Colleges of Pharmacy

in association with

Pharmacy Council of India, New Delhi



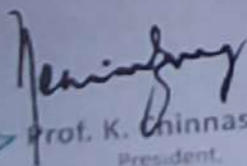
PharmaeXpert

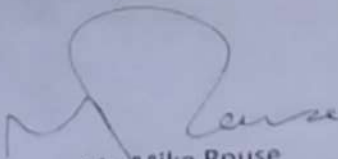
Certificate

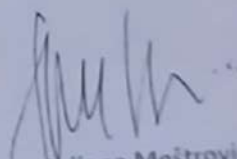
Dr. SUMEET GUPTA

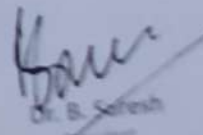
This is to certify that.....

.....
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 Méridien Goa, Calangute, Goa, during 15th - 17th September, 2018


Prof. K. Chinnaamy
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. SC. Arijana Meštrović
Competency Development Manager
Consultancy and Education
Pharma Expert, Zagreb, Croatia


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

MM College of Pharmacy
MM (Deemed To Be University), Muliana
Ambala
TAN - RTKM04329D
Conference/Seminar Charges (RF-25)
Ledger Account

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit	Page Cre
1-9-2018	To (as per details) Grant Payable for Short Term Programme M.M. University EXPENSES DETAIL OF HARYANA STATE COUNCIL SCIENCE TECHNOLOGY ONE DAY WORKSHOP	Journal	751	7,498.00 ✓	
				30,000.00 Dr 37,498.00 Cr	
6-10-2018	To M.M. University 2nd LEADERSHIP DEVELOPMENT CONCLAVE (REGN SHARGES 12000/- & AIR FARE 13468/- BY SUMEET GUPTA	Journal	811	25,468.00 ✓	
11-2018	To M.M. University AS PER BILL ATTACHED BY PRERNA SARUP	Journal	944	7,362.00 <i>GAC</i>	
16-12-2018	To M.M. University Conference/Seminar Charges AS PER BILL ATTACHED	Journal	984	25,138.00 ✓	
				65,466.00	65.46
By	Closing Balance			<u>65,466.00</u>	65.46

*Pharmacy
week*

19000
Principal
MM College of Pharmacy
(Muliana) (Deemed to be University)
Muliana-133207 (Ambala) HR

**“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 FULFILMENT OF REQUIREMENTS
FOR THE DEGREE OF
DOCTOR OF MEDICINE
(GENERAL MEDICINE)

AT

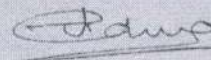
MAHARISHI MARKANDESHWAR (DEEMED TO BE UNIVERSITY),
MULLANA, AMBALA (HARYANA)

SEPTEMBER, 2018

Principal 
M.M. 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

1616724

2016

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

By

DR.SAHAS 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)

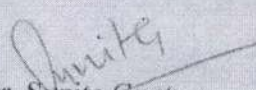
September 2018

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, MMIMSR, 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,

MMIMSR, Mullana,

(Supervisor)


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