

**E-copies of Letters on Advisory
R&D Consultancy Projects
Including Clinical Trials
(2019-20)**



Swami Vivekanand Subharti University Meerut

(Established under U.P. Govt. Act no. 29 of 2008 and approved under section 2(f) of UGC Act 1956)

Index for 3.5.2
LETTERS ON ADVISORY R&D CONSULTANCY PROJECTS INCLUDING
CLINICAL TRIALS

S. No.	NAME OF THE ADVISORY/R&D CONSULTANCY/CLINICAL TRIAL PROJECT	CONSULTING/SPONSORING AGENCY WITH CONTACT DETAILS	Page No.
1	Development of A Powerful Regular Flow of Positive Energy Questionnaire	Subhashi Foundation Reg. Add. - 1422/1, Madhav Puram, Meerut (U.P.) Mobile no: 8077690601	2-3
2	Yearly Activity Planner and Calender on Good Habits	Subhashi Foundation Reg. Add. - 1422/1, Madhav Puram, Meerut (U.P.) Mobile no: 8077690601	4
3	Restaurant Setup	Murthy's Restaurant, Meerut ME. Yogesh Kumar Residential Era Garden , Front of Garden Resort NH-58 Delhi Haridwar bypass road Meerut.	5
4	Upgradation of Hotel Operations	Hotel Highway Regency & Restaurant NH-58, Olive Green City, Opposite Dewan V.S Group of Institution Partapur Bypass, Meerut. Mobile no. 9012320789, 8171477777	6-7
5	Hotel Consultancy for Gastronnomia Café and Restaurant Bombay Bazar, Meerut (We required his expertise to develop the kitchen, restaurant menu and staff training. As we discussed with Owner of that restaurant he required skilled and professional person for his work.)	Brickenn Design Consultants Ar. Sifat Ullah Khan Principal Architect B.Arch C.O.A. regisration CA/2015/68129	8-10
6	Consultancy Charges for Interior Decoration for Hotel Management	MAK Choice Pvt. Ltd. Regd. Office : D-43, Sector-3, Ansal Sushant City, Delhi-Dehradun Bypass Road, Meerut (U.P)	11
7	Consultancy Charges of Location display of Paintings/murals, Designs for interiors of hote and etc	MAK Choice Pvt. Ltd. Regd. Office : D-43, Sector-3, Ansal Sushant City, Delhi-Dehradun Bypass Road, Meerut (U.P)	12
8	Consultancy Charges of Design for location & croma, Equipment type etc.	Subharti Media Ltd. Business located at Subhartipuram, NH-58 Delhi Haridwar bypass Road, Meerut U.P.	13
9	Assessment of organisational Critical factors, meeting with management and suggesting solution, Assessment of work force efficiency, Counselling to staff, training HR team and simplifying work procedure, Consultation through subject experts on day to day basis, Consultation through support team on day to day basis, Deputing staff on day to day basis, Deputing students/interns on day to day basis.	Shubham Organices Limited Business Located at 303 A, Industrial Area, Partapur, Meerut U.P.	14
10	Consultancy Charges of Design for interiors of Wellness Center.	MAK Choice Pvt. Ltd. Regd. Office : D-43, Sector-3, Ansal Sushant City, Delhi-Dehradun Bypass Road, Meerut (U.P)	15

11	Suggesting design for facilities wherever required, Suggesting Equipment type/brand wherever required, Suggesting Consumbles type.brand wherever required, Consultation through subject experts on day to day basis, Consultation through support team on day to day basis, Deputing staff on day to day basis, Deputing students/interns on day to day basis.	Lokpriya Nursing Home Ltd.business located at Smart Place, Garh Road, Meerut U.P	16
12	Consultancy Charges of Design, Equipment type etc.	Enticeway Tradelink Pvt. Ltd. A-5 c/o Lockpriya Hospital, Samrat Place, Garh Road, Meerut U.P.	17
13	Consultancy Charges of Compost, Equipment Type etc.	Shalya Agro Pvt. Ltd. B-I Ambedkar Bhawan, Subhartipuram, NH-58, Delhi Haridwar Bypass Meerut	18
14	Expert services, technical support and library automation expertise for establishing the library in our university.	Ras Bihari Bos Subharti University Subhartipuram, Kotda Santaur, Aamwala Road Dehradun -248007	19-20
15	Expert Help for modernizing the library in our college.	Kishori Lal Sharma Memorial Trust 20th Milestone, Bijnor-Haridwar Road Vill: Khudaheeri, Near Chandak, Bijnor-246721	21-22
16	School health checkup & counselling	Darshan Academy, Sawan Ashram, 216, Westend road, Meerut 250001, UP. Phone no. 0121-2663189	23-24
17	Photo micrography from stereomicroscope	DJ Dental College, Modinagar, Ghaziabad (U.P.) (PG Student)	25
18	Slide Staining (Special Stain)	DJ Dental College, Modinagar, Ghaziabad (U.P.) (PG Student)	26
19	Oral submucous Fibrosis Slide	Sharad Panwar Dental College & Hospital, Sawangi (Meghe) Wardha Mirat, (U.P.)	27
20	Immunohistochemistry Staining for odontogenic tumors	DJ Dental College, Modinagar, Ghaziabad (U.P.) (PG Student)	28
21	Comparative evaluation of microleakage and microhardness of newer restorative materials	DJ Dental College, Modinagar, Ghaziabad (U.P.) (PG Student)	29
22	Comparative evaluation of microleakage of different Pit & Fissure sealants	DJ Dental College, Modinagar, Ghaziabad (U.P.) (PG Student)	30
23	A Clinical Trial On "Establishing the optimal dose of therapeutic zinc supplementation for the treatment of acute diarrhoea in under five children -a dose response trial in a South Asian and Sub-Saharan setting Funded by World Health Organisation (WHO) (ZTDT-Zinc Therapy dosing trial)	World Health Organization (WHO) Block 3510 Jalan Teknokrat 6 Cyberjaya 63000 Malaysia. and Center for Public Health Kinetics (CPHK) Vinobapuri, La 214-A Basement Vinoba Puri, Lalpat Nagar -100024 New Delhi	31
24	A Clinical Trial on "Antibiotics for Childern with Severe Diarrhoea (ABCD) Trial Funded by World Health Organisation (WHO)	World Health Organization (WHO) Block 3510 Jalan Teknokrat 6 Cyberjaya 63000 Malaysia. and Center for Public Health Kinetics (CPHK) Vinobapuri, La 214-A Basement Vinoba Puri, Lalpat Nagar -100024 New Delhi	32
25	A Prospective, Comparative, Active-controlled, Randomized, open-lable, Multicenter study to compare the Safety and Efficacy of Teriparatide of enzene Biosciences Ltd. Versus Forteo of Eli Lilly in the Treatment of Postmenopausal Osteoporosis (ALK05-TERII) and its amendments (hereinafter collectively the Protocol)	Alkem Laboratories Limited (Alkem House, Senapati Bapat Marg Lower Parel, Mumbai 400013, India)	33-35
26	A Phase IV,Randomized,Controlled study of the safety & Immunogenicity of Rabishield +	Serum Institute of India Pvt. Ltd., 212/2, Hadapsar, Off Soli	36

	Rabivax-S Post-Exposure Prophylaxis regimen in Patients with Potential Rabies Exposure	Poonawalla Road, Pune 411028 India. phone +91-20-26993900; fax +91-20-26993921 and IQVIA RDS INDIA Private Limited, II Floor, Etamin Block, Prestige Technology Park. Marathahalli - Sarjapur Outer Ring Road. Bangalore, Karnataka 560 103. Tel: +91 80 7131 7778.	
27	A Clinical Trial- A randomized double blind placebo control trial of IgY in children using Cabizap tooth paste to reduce oral colonization by S mutans.	COImmunity Ltd. Singapore RUHS, Pratap Nagar, Jaipur, Rajasthan-302023, India (sponsored or funded by SRS Pharmaceuticals)	37



**OFFICE OF THE PRINCIPAL & DEAN
SUBHARTI MEDICAL COLLEGE
SWAMI VIVEKANAND SUBHARTI UNIVERSITY**

SUBHARTI PURAM, N.H. 58, DELHI-HARIDWAR, BY PASS ROAD, MEERUT. PIN-250005

Ph: 0121-2439056, 3058034 Ext. 2118, Tele Fax: 0121-2439127 E-mail: subhartiinstitute@rediffmail.com, www.subharti.org

No: SMC/G/M-60/136

Date: 06.05.2016

To

Dr. Sunil Sazawal
Executive Director
Center for Public Health Kinetics
Lajpat Nagar – II, New Delhi, India
& Senior Associate
Program in Global Disease Epidemiology and Control
John Hopkins Bloomberg School of Public Health
Baltimore MD USA

Dear Dr. Sazawal

Based on recommendation of the Dept. of Pediatrics, Center for Micronutrient Research – Clinical Trials and Operational Research in Maternal and Child Health and your eminence in research related to maternal and child health, I am happy to invite you as “**Visiting Professor**” at the Center for Micronutrient Research – Clinical Trials and Operational Research in Maternal and Child Health, Dept. of Pediatrics, Subharti Medical College, Meerut w.e.f 1st April 2016 .

This position is an honorary academic position enabling development and contribution in academic activities of the university with no financial implication for the university (in terms of Salary, Perks etc.). As Visiting Professor, you will have the rights to apply for grants as PI or Co-PI, alone or in collaboration with other faculty members. In case in some of the grants there is a provision for payment of consultancy or remuneration of other kinds, we will be happy to pass it on to you within the rules of the Grant contract.

In this academic position, you will also be able to teach or mentor students. Some of the students at masters and PhD level could participate and benefit for your collaborative research projects within the institution. I would infact encourage you to develop in collaboration with other faculty teaching programs and opportunities for Ph.D Students, thus helping the academic component of the institution. Given this is an honorary position there will be no time restriction for you to spend at university campus. This would be guided by need for your research activities.

Thanking You .

C. K. Asthana
(Prof A K Asthana)

Principal & Dean

Dr. A. K. ASTHANA

Principal & Dean Faculty of Medicine
Subharti Medical College

Swami Vivekanand Subharti University
MEERUT

CHIEF MEDICAL SUPERINTENDENT: CHHATRAPATI SHIVAJI SUBHARTI HOSPITAL, MEERUT.

[Signature]
Registrar
Swami Vivekanand
Subharti University
MEERUT

Subhashi Foundation Reg. Add. -1422/1, Madhav Puram, Meerut (U.P.), Development
of A Powerful Regular Flow of Positive Energy Questionnaire

Subhashi Foundation

Reg. No. - U80200UP2017NPL09617E

Reg. Add. - 1422/1, Madhav Puram, Meerut (UP), Great India

E-Mail- info@subhashi.org, subhashifoundation@gmail.com

Website- www.subhashi.org, Mobile & WhatsApp- 8077690601

To,

Dr. Santosh Sharma,
Professor,
Faculty of Education,
SVSU Meerut (UP)

Subject: To provide consultancy for developing Programme on generation of
Energy through positive words & thinking.

Respected Madam,

As you know that Subhashi Foundation is working for bringing change through positive thoughts & words since 25/10/2017. In this reference our foundation wants to request you to provide consultancy for developing a Programme on the topic "Generation of energy through positive thinking and words". An amount of Rs.15000/- as a consultancy will be provide to you for your valuable cooperation and suggestions.

Thanking You.

Dated: 20/11/2018

Handwritten note: Please receive from consultancy - 15000/-


Registrar
Swami Vivekanand
Subharti University
MEERUT


Neha Gupta
(Founder & Director)

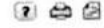
Welcome Mr. SUBHARTI TRUST

Log out
A▼

[Services](#) [e-Requests](#) [e-Taxes](#) [Personal Profile](#) [Complaint / Feedback](#)

Favourites

Favourites: Favourites > Account Statement > My Transactions



Operative Accounts

Account Statement

Tax Credit (View Form 26AS)

Account: SWAMI VIVEKANAND SUBHARTI UNIVER: ▼

Transaction Date From: 15-06-2019 To: 22-06-2019

Transaction Period: Select

Last N Transactions: (Max value : 99)

Generate Statement

List Calendar

Transactions List -- SWAMI VIVEKANAND SUBHARTI UNIVERSITY [GENERAL FUND] (INR) - 52282011017748

Displaying 1 - 10 of 144 results

S No.	Txn Date	Value Date	Instrument ID	Narration	Debit	Credit	Ac Ba
1	21-06-2019	21-06-2019		NEFT-DEEPAK GUPTA SO LATE SUBH		5,50,000.00	81
2	21-06-2019	21-06-2019		NEFT-MIZORAM EDUCATIONAL PROMO		15,000.00	75
3	21-06-2019	21-06-2019	✓	IMPSINP2A/917217355519/8077690601/9240000/MOB		15,000.00	75
4	21-06-2019	21-06-2019		CHQ ISS CHRGS 3951 30-04-2019	4,720.00		75
5	21-06-2019	21-06-2019		CHQ ISS CHRGS 66376 12-04-2019	118.00		75
6	21-06-2019	21-06-2019	4031	RAJEEV KUMAR	32,306.00		75
7	21-06-2019	21-06-2019	883038	TR TO AJEETKUMAR	13,381.00		75
8	21-06-2019	21-06-2019	4048	TRTO VIPIN BHATI	60,823.00		75
9	21-06-2019	21-06-2019	4051	TR TO RAVI SHASTRI	61,671.00		76
10	21-06-2019	21-06-2019	4052	TR TO ANNUKHARBANDA	1,16,487.00		76

Page 1 of 15 Go to Page: Go

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Registrar
Swami Vivekanand
Subharti University
MEERUT

Subhashi Foundation Reg. Add. -1422/1, Madhav Puram, Meerut (U.P.) , Yearly Activity Planner and Calender on Good Habits



Account Statement for Account Number 52282011017748

Acc. Statement Date: 27/06/2019 9.44 AM

Branch Details

Branch Name : MEERUT-SKKB CHARITABLE TRUST

Bank Address : ORIENTAL BANK OF COMMERCE

1 HARDWAR BYE-PASS ROAD

City : MEERUT

Pin : 250002

IFSC Code: ORBC0105228

Customer Details

Customer Name : SWAMI VIVEKANAND
SUBHARTI UNIVERSITY [GENERAL FUND]

Joint Holder Name : SHALYA RAJ, RAJESH
KUMAR MISHRA, MANZOOR AHMED

Customer Address : SAMRAT PLACE
GARH ROAD

City : MEERUT

Pin : 250001

Nominee :

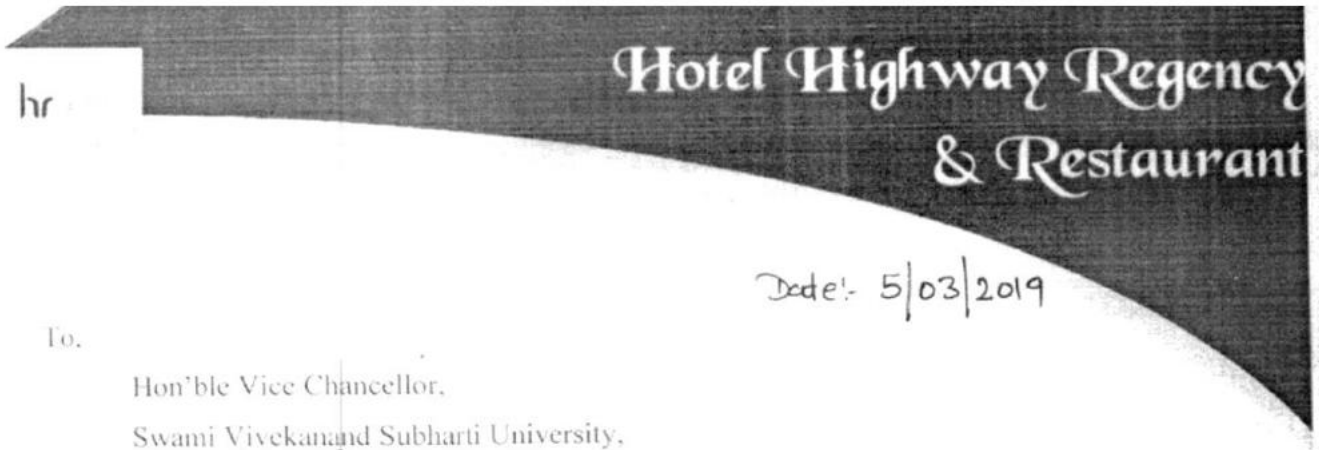
Customer ID : 11738257

Statement Period From Date: 29-05-2019 To Date: 27-06-2019

Sl. No.	Transaction Date	Value Date	Instrument ID	Narration	Debit	Credit	Account Balance	Remarks
1	27-06-2019	27-06-2019		NEFT-SUBHASHI FOUNDATION		20,000.00	83,81,951.47	NEFT-N178190859759175
2	26-06-2019	26-06-2019		RTGSSANCHA MAYA RAIUTIBR520190		5,42,500.00	83,61,951.47	RTGSUTIBR52019062600707623
3	26-06-2019	26-06-2019		RTGSUMESH KUMAR TIWARIUTBIH191		5,36,800.00	78,19,451.47	RTGSUTBIH1917429667
4	26-06-2019	26-06-2019		By Inst.407772/CANARA/		20,000.00	72,82,651.47	
5	26-06-2019	26-06-2019		By Inst.924768/UCO/		47,950.00	72,62,651.47	
6	26-06-2019	26-06-2019		By Inst.97787/AXISBANK/		1,000.00	72,14,701.47	
7	26-06-2019	26-06-2019		BULK NEFT DEBIT	4,70,000.00		72,13,701.47	N1.TXT
	26-06-2019	26-06-2019		TO STIPEND	88,350.00		76,83,701.47	
9	26-06-2019	26-06-2019		TO STIPEND	1,12,814.00		77,72,051.47	
10	26-06-2019	26-06-2019		Security Refund	10,19,425.00		78,84,865.47	
11	26-06-2019	26-06-2019	4030	KULDEEP SINGH CHAUHAN	21,627.00		89,04,290.47	Zone Serial [326]
12	25-06-2019	25-06-2019		TRF FROM ABDUL SAMAD		1,17,102.00	89,25,917.47	
13	25-06-2019	25-06-2019		By Inst.472775/SBI/		4,00,000.00	88,08,815.47	
14	25-06-2019	25-06-2019		By Inst.27/KANPURKSH/		30,000.00	84,08,815.47	
15	25-06-2019	25-06-2019		By Inst.163/BOB/		2,500.00	83,78,815.47	
16	24-06-2019	24-06-2019		NEFT-SHREE KRISHNA EDUCATIONAL		2,76,000.00	83,76,315.47	NEFT-SBIN119175782501

(Signature)
Registrar
Swami Vivekanand
Subharti University
MEERUT

Hotel Highway Regency & Restaurant, Upgradation of Hotel Operations



Date:- 5/03/2019

To,

Hon'ble Vice Chancellor,
Swami Vivekanand Subharti University,
Meerut.

Subject- Hotel Consultancy

Hon'ble Sir,

This is for your kind consideration that we are having Thirty Keys Hotel, "Hotel Highway Regency & Restaurant". We would like to improve and upgrade our quality of Staff, Management and Food & Services of our Hotel. This is my humble request to you that kindly depute one of your Hotel Management faculties for the same. I am ready to pay the consultancy fee to the University.

Kindly do the needful. I shall be grateful to you.

Thanks & Regards

Dinesh Rawat

Owner

Hotel Highway Regency & Restaurant

NH-58, Olive Green City,

Opposite Dewan V.S. Group of Institution,

Partapur Bypass, Meerut.

9012320789, 8171477777

Registrar
Swami Vivekanand
Subharti University
MEERUT



मंगल पांडे नगर, मेरठ (उ.प्र.)
 Mangal Pandey Nagar, MEERUT (UP) - 250001
 RTGS/NEFT IFS CODE : PUNB0620400

सभी शाखाओं पर दाय्य PAYABLE AT ALL BRANCHES

10062019
 D D M M Y Y Y Y

PAY SWAMI VIVEKANAND SUBHARTI UNIVERSITY धारक को OR BEARER

रुपये RUPEES Twenty-thousand rupees only व
 ₹ 20,000/-

खाता सं.
 A/c. No. 6204002100004876

चालू खाता
 CURRENT AC

For HOTEL HIGHWAY REGENCY

6204002100004876

Dinesh Rawat

GTL

Authorised Signatory(ies)
 Please sign above

⑈098767⑈ 250024026⑈

29

[Signature]
 Registrar
 Swami Vivekanand
 Subharti University
 MEERUT

Brickenn Design Consultants, Hotel Consultancy for Gastronomica Café and Restaurant Bombay Bazar, Meerut (We required his expertise to develop the kitchen, restaurant menu and staff training. As we discussed with Owner of that restaurant he required skilled and professional person for his work.)



BRICKENN DESIGN CONSULTANTS

Architecture | Landscaping | Interiors

Ar. Sifat Ullah Khan

Principal Architect
B.Arch

C.O.A. Registration - CA/2015/68129

7897493494

Date: - 20/04/2019

To
The Vice-Chancellor
Swami Vivekanand Subharti University, Meerut

Through Proper Channel

To
The Director/Principal/Dean
Subharti Hotel Management College
Swami Vivekanand Subharti University, Meerut

Subject: - Hotel Consultancy for "Gastronomica Café and Restaurant" Bombay Bazar, Meerut

Hon'ble Sir,

This is for your kind information that, I am an Architect and visited in many hotels of Meerut. I came to know that one of your faculty in Hotel Management College working as consultant in the field of hospitality at Meerut. We got the opportunity to renovate a restaurant "Gastronomica Café & Restaurant" at Bombay Bazar, Meerut. We required his expertise to develop the Kitchen, Restaurant Menu and staff training. As we discussed with Owner of that restaurant he required skilled and professional person for this work.

It is my humble request to you that if you can appoint that faculty as Consultant with us for the above mentioned Restaurant. My company is ready to pay the fee to your university or that faculty as per your norms or rules. Kindly do the needful as soon as possible to start the work. I will be very thankful to you.

Thanking You,

Sifat Ullah Khan

Ar. Sifat Ullah Khan

Permitted
Ar. Sifat Ullah Khan

brickenn.studio@gmail.com

H.No. 150, Green Heights, A22 Colony, Roorkee Road, Modipuram, Meerut, Uttar Pradesh, India. Mo : +91-8449738172


Registrar
Swami Vivekanand
Subharti University
MEERUT

Account Statement for Account Number 52282011017748

78	18-07-2019	18-07-2019		By Inst.109350/SBI/		3,00,000.00	51,89,856.87	
79	18-07-2019	18-07-2019		By Inst.109349/SBI/		2,50,000.00	48,89,856.87	
80	18-07-2019	18-07-2019		By Inst.109348/SBI/		1,50,000.00	46,39,856.87	
81	18-07-2019	18-07-2019		By Inst.480464/SBI/		10,000.00	44,89,856.87	
82	18-07-2019	18-07-2019	3975	TRANSFER TO PRASHANT YADAN	3,600.00		44,79,856.87	
83	18-07-2019	18-07-2019		TRANSFER BY FORM MR ANAND PAL SINGH		1,82,000.00	44,83,456.87	
84	18-07-2019	18-07-2019		RTGSDHRUVY ENGINEERING WORKSIC		7,00,000.00	43,01,456.87	RTGSICICH1919 9206002
85	18-07-2019	18-07-2019		IMPSINP2A/919911446706/9 999999999/9211000/INET		44,688.00	36,01,456.87	NGANGKHAM SURESH SIN/MAHAISO K
	18-07-2019	18-07-2019		UPI TRINW/919911356861/br ickenn.studio@okaxis		20,000.00	35,56,768.87	000114383653/52 282011017748@ or
87	17-07-2019	17-07-2019		NEFT- OW/SAA72457713/LOVE TYAGI	2,000.00		35,36,768.87	
88	17-07-2019	17-07-2019		NEFT- OW/SAA72457466/SHAHIR HUSSAIN	2,000.00		35,38,768.87	
89	17-07-2019	17-07-2019	3970	SHAML-ARSAD	3,733.00		35,40,768.87	
90	17-07-2019	17-07-2019		TO STIPEND	17,80,259.00		35,44,501.87	
91	17-07-2019	17-07-2019		TO STIPEND	19,23,104.00		53,24,760.87	
92	17-07-2019	17-07-2019		TO STIPEND	4,71,513.00		72,47,864.87	
93	17-07-2019	17-07-2019		TRAN BY FORM SARITA RASTOGI 037108		20,000.00	77,19,377.87	
94	17-07-2019	17-07-2019	3988	52282121003983	30,000.00		76,99,377.87	
95	17-07-2019	17-07-2019	3972	52282413000631	4,621.00		77,29,377.87	
96	17-07-2019	17-07-2019		By Inst.504658/ICICIBANK/		2,50,000.00	77,33,998.87	
97	17-07-2019	17-07-2019		By Inst.453709/SBI/		40,100.00	74,83,998.87	
98	17-07-2019	17-07-2019		By Inst.565481/HDFCBANK/		1,000.00	74,43,898.87	
99	16-07-2019	16-07-2019	3989	52282121001026	10,935.00		74,42,898.87	
	16-07-2019	16-07-2019	001388	RTGS- OW/ORBCH19197060844/G ARG AGENCIES	3,55,200.00		74,53,833.87	
101	16-07-2019	16-07-2019		By Inst.36603/AXISBANK/		1,000.00	78,09,033.87	
102	16-07-2019	16-07-2019		By Inst.36602/AXISBANK/		1,000.00	78,08,033.87	
103	16-07-2019	16-07-2019		By Inst.36571/AXISBANK/		1,000.00	78,07,033.87	
104	16-07-2019	16-07-2019		By Inst.36569/AXISBANK/		1,000.00	78,06,033.87	
105	16-07-2019	16-07-2019		By Inst.36568/AXISBANK/		1,000.00	78,05,033.87	
106	16-07-2019	16-07-2019		By Inst.361791/CENTRAL/		2,50,000.00	78,04,033.87	
107	16-07-2019	16-07-2019		By Inst.659095/KOTAK/		3,00,000.00	75,54,033.87	
108	16-07-2019	16-07-2019		By Inst.659094/KOTAK/		2,50,000.00	72,54,033.87	
109	16-07-2019	16-07-2019		By Inst.659093/KOTAK/		1,50,000.00	70,04,033.87	
110	16-07-2019	16-07-2019		By Inst.659092/KOTAK/		1,00,000.00	68,54,033.87	
111	16-07-2019	16-07-2019		By Inst.4/ANDHRA/		20,000.00	67,54,033.87	
112	16-07-2019	16-07-2019	3984	52282191012106	10,810.00		67,34,033.87	
113	15-07-2019	15-07-2019		BULK NEFT DEBIT	6,27,000.00		67,44,843.87	234.TXT


 Registrar
 Swami Vivekanand
 Subharti University
 MEERUT

(no subject)

1 message

SUNIL PANWAR <sunil1982.hotelier@gmail.com>
To: hotelmanagement@subharti.org

Thu, Jul 25, 2019 at 10:4

0.44KB/s

5:39

35%



Subharti



₹ 20,000

Paid to
Subharti



Paid ₹ 20,000

Jul 18, 2019 • 11:07 AM



UPI transaction ID
919911356861

To
.... 7748

From: SIFAT ULLAH KHAN (Axis Bank)
brickenn.studio@okaxis

Google transaction ID
CICAgKCa47ujbQ


Registrar
Swami Vivekanand
Subharti University
MEERUT

MAK Choice Pvt. Ltd., Consultancy Charges for Interior Decoration for Hotel Management

SWAMI VIVEKANAND SUBHARTI UNIVERSITY - 19-20

MTV BUDDHIST RELIGIOUS AND CHARITABLE TRUST
FORMERLY KNOWN AS SUBHARTI KKB CHARITABLE TRUST
SUBHARTI PURAM, NH-58
DELHI HARIDWAR BYPASS ROAD
MEERUT
TEL-0121-2439122

MAK CHOICE PVT LTD
Ledger Account

1-Mar-2020 to 31-Mar-2020

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-3-2020	Cr Opening Balance			5,400.00	
25-3-2020	Cr (as per details)	JOURNAL		1,18,000.00	
	RECEIPT FROM CONSULTANCY (HOTEL MANAGEMENT)			1,00,000.00 Cr	
	CGST@9% PAYABLE ON CONSULTANCY 2019-20			9,000.00 Cr	
	SGST@9% PAYABLE ON CONSULTANCY 2019-20			9,000.00 Cr	
	New Ref 878			1,18,000.00 Dr	
	Primary Cost Centres				
	HOTEL MANAGEMENT			1,18,000.00 Dr	
	BILL NO.878 RAISED TO MAK CHOICE PVT LTD AS PER MOU SIGNED				
	Cr (as per details)	JOURNAL		59,000.00	
	RECEIPT FROM CONSULTANCY (HOTEL MANAGEMENT)			50,000.00 Cr	
	SGST@9% PAYABLE ON CONSULTANCY 2019-20			4,500.00 Cr	
	CGST@9% PAYABLE ON CONSULTANCY 2019-20			4,500.00 Cr	
	New Ref 883			59,000.00 Dr	
	Primary Cost Centres				
	HOTEL MANAGEMENT			59,000.00 Dr	
	BILL NO.883 RAISED TO MAK CHOICE PVT LTD AS PER MOU SIGNED				
				1,82,400.00	
	Dr Closing Balance				1,82,400.00
				1,82,400.00	1,82,400.00



(Signature)
Registrar
Swami Vivekanand
Subharti University
MEERUT

**MAK Choice Pvt. Ltd., Consultancy Charges of Location display of Paintings/murals,
Designs for interiors of hote and etc**

SWAMI VIVEKANAND SUBHARTI UNIVERSITY - 19-20

MTV BUDDHIST RELIGIOUS AND CHARITABLE TRUST
FORMERLY KNOWN AS SUBHARTI KKB CHARITABLE TRUST
SUBHARTI PURAM, NH-58
DELHI HARIDWAR BYPASS ROAD
MEERUT
TEL-0121-2439122

MAK CHOICE PVT LTD
Ledger Account

1-Mar-2020 to 31-Mar-2020

Page 1

Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-3-2020	Cr Opening Balance			5,400.00	
25-3-2020	Cr (as per details)	JOURNAL		1,18,000.00	
	RECEIPT FROM CONSULTANCY (HOTEL MANAGEMENT)			1,00,000.00 Cr	
	CGST@9% PAYABLE ON CONSULTANCY 2019-20			9,000.00 Cr	
	SGST@9% PAYABLE ON CONSULTANCY 2019-20			9,000.00 Cr	
	New Ref 878			1,18,000.00 Dr	
	Primary Cost Centres				
	HOTEL MANAGEMENT			1,18,000.00 Dr	
	BILL NO.878 RAISED TO MAK CHOICE PVT LTD AS PER MOU SIGNED				
	Cr (as per details)	JOURNAL		59,000.00	
	RECEIPT FROM CONSULTANCY (HOTEL MANAGEMENT)			50,000.00 Cr	
	SGST@9% PAYABLE ON CONSULTANCY 2019-20			4,500.00 Cr	
	CGST@9% PAYABLE ON CONSULTANCY 2019-20			4,500.00 Cr	
	New Ref 883			59,000.00 Dr	
	Primary Cost Centres				
	HOTEL MANAGEMENT			59,000.00 Dr	
	BILL NO.883 RAISED TO MAK CHOICE PVT LTD AS PER MOU SIGNED				
				1,82,400.00	
	Dr Closing Balance				1,82,400.00
				1,82,400.00	1,82,400.00



(Signature)
Registrar
Swami Vivekanand
Subharti University
MEERUT

Subharti Media Ltd, Consultancy Charges of Design for location & croma, Equipment type etc.

SWAMI VIVEKANAND SUBHARTI UNIVERSITY - 19-20
 MTV BUDDHIST RELIGIOUS AND CHARITABLE TRUST
 FORMERLY KNOWN AS SUBHARTI KKB CHARITABLE TRUST
 SUBHARTI PURAM, NH-58
 DELHI HARIDWAR BYPASS ROAD
 MEERUT
 TEL-0121-2439122

RECEIPT FROM CONSULTANCY (JMC)
 Ledger Account

1-Mar-2020 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
25-3-2020	Dr (as per details)	JOURNAL			1,00,000.00
	SUBHARTI MEDIA LIMITED			1,18,000.00 Dr	
	CGST@9%PAYABLE ON CONSULTANCY 2019-20			9,000.00 Cr	
	SGST@9%PAYABLE ON CONSULTANCY 2019-20			9,000.00 Cr	
	Primary Cost Centres				
	JOURNALISM AND MASS COMMUNICATION			1,00,000.00 Cr	
	BILL NO.880 RAISED TO SUBHARTI MEDIA LTD AS PER MOU SIGNED				
Cr	Closing Balance				1,00,000.00
				1,00,000.00	
				1,00,000.00	1,00,000.00



(Signature)
 Registrar
 Swami Vivekanand
 Subharti University
 MEERUT

Shubham Organices Limited Business, Assessment of organisational Critical factors, meeting with management and suggesting solution, Assessment of work force efficiency, Counselling to staff, training HR team and simplifying work procedure, Consultation through subject experts on day to day basis, Consultation through support team on day to day basis, Deputing staff on day to day basis, Deputing students/interns on day to day basis.

19/3/2020

ACCOUNT DEPARTMENT
SWAMI VIVEKANAND

SUBHARTI UNIVERSITY



Under aegis of

MTV Buddhist Religious & Charitable Trust

Meerut, NH-58, Delhi-Haridwar Bypass Road, Meerut - 250 005 (U.P.) Ph.: 0121-2439043 / 52 / 56
E-mail: subharti.uni@gmail.com, Website: www.subharti.org

Receipt No. 255088

Dated 19/03/2020

RECEIVED with thanks a sum of Rupees One Lakh Eight Thousand only (in words)

in the form of Cash / Cheque / RTGS / Bank Draft No. 582860, SBI Dated 19/03/2020

from Mr. / Ms. M/S Shubham Organices Limited

for _____ of _____

on account of Against Consultancy Bill
(Cheque Subject to realisation)

Rs. 1,08,000/-

Revenue Stamp

Authorised Signatory

भारतीय स्टेट बैंक
State Bank Of India

(31011) - PRABHAT NAGAR
168, PRABHAT NAGAR MEERUT
UTTAR PRADESH 250001
Tel: 121-2609874 IFS Code : SBIN0031011

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

18 03 2020
D D M M Y Y Y Y

PAY Swami Vivekanand Subharti University

को या उनके आदेश पर OR ORDER

रुपये RUPEES One Lakh Eight Thousand only

अदा करें ₹ 1,08,000/-

च. सं. / A/c No. 61178789086

VALID UP TO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

68098787116

CURRENT A/C

PREFIX:
0523500000

Are Payee only

M/S SHUBHAM ORGANICES LIMITED

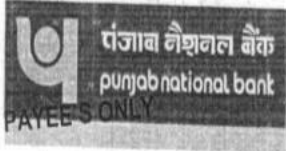
MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈ 58 28 60 ⑈ 25000 2049⑈ 000522⑈ 29

Registrar
Swami Vivekanand
Subharti University
MEERUT

MAK Choice Pvt. Ltd., Consultancy Charges of Design for interiors of Wellness Center.



आबू लेन, मेरठ कैंट (उ.प्र.) (0318)
 Abu Lane, MEERUT CANTT (UP) - 250001
 RTGS/NEFT IFS Code : PUNB0031800

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

1 6 0 4 2 0 1 9
 D D M M Y Y Y Y

VC PAYEE'S ONLY

PAY **SWAMI VIVEKANAND SUBHARTI UNIVERSITY**

या धारक को OR BEARER

रुपये RUPEES Rupees TwentySeven Thousand Only

अदा करें ₹ 27,000.00

खाता सं. A/c. No. 0318002100055407 बचत खाता SAVING A/c

For MAK CHOICE PVT. LTD.

Authorized Signatory

PLEASE SIGN ABOVE

UJQ

⑈ 786677⑈ 250024002⑈

31

Registrar
 Swami Vivekanand
 Subharti University
 MEERUT

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY

Lokpriya Nursing Home Ltd.business, Suggesting design for facilities wherever required, Suggesting Equipment type/brand wherver required, Suggesting Consumbles type.brand wherever required, Consultation through subject experts on day to day basis, Consultation through support team on day to day basis, Deputing staff on day to day basis, Deputing students/interns on day to day basis.

SWAMI VIVEKANAND SUBHARTI UNIVERSITY - 19-20

MTV BUDDHIST RELIGIOUS AND CHARITABLE TRUST
FORMERLY KNOWN AS SUBHARTI KKB CHARITABLE TRUST
SUBHARTI PURAM, NH-58
DELHI HARIDWAR BYPASS ROAD
MEERUT
TEL-0121-2439122

LOKPRIYA NURSING HOME LTD.
Ledger Account

1-Mar-2020 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-3-2020	Cr			15,51,503.90	
	Opening Balance				
25-3-2020	Cr	JOURNAL		3,24,000.00	
	(as per details)				
	RECEIPT FROM CONSULTANCY (NATUROPATHY)	75,000.00	Cr		
	RECEIPT FROM CONSULTANCY (NURSING)	75,000.00	Cr		
	RECEIPT FROM CONSULTANCY (PHARMACY)	75,000.00	Cr		
	RECEIPT FROM CONSULTANCY (PHYSIOTHERAPY)	75,000.00	Cr		
	CGST@9%PAYABLE ON CONSULTANCY 2019-20	27,000.00	Cr		
	SGST@9%PAYABLE ON CONSULTANCY 2019-20	27,000.00	Cr		
	ADVANCE TAX FY 2019-20 (LPNH)	30,000.00	Dr		
	Primary Cost Centres				
	NATUROPATHY AND YOGIC SCIENCE	81,000.00	Dr		
	NURSING	81,000.00	Dr		
	PHARMACY	81,000.00	Dr		
	Physiotherapy	81,000.00	Dr		
	BILL NO.879 RAISED TO LOKPRIYA NURSING HOME LTD AS PER MOU SIGNED				
				18,75,503.90	
Dr	Closing Balance				18,75,503.90
				18,75,503.90	18,75,503.90



(Signature)
Registrar
Swami Vivekanand
Subharti University
MEERUT

Enticeway Tradelink Pvt. Ltd, Consultancy Charges of Design, Equipment type etc.

SWAMI VIVEKANAND SUBHARTI UNIVERSITY - 19-20

MTV BUDDHIST RELIGIOUS AND CHARITABLE TRUST
FORMERLY KNOWN AS SUBHARTI KKB CHARITABLE TRUST
SUBHARTI PURAM, NH-58
DELHI HARIDWAR BYPASS ROAD
MEERUT
TEL-0121-2439122

RECEIPT FROM CONSULTANCY (PHARMACY)
Ledger Account

1-Mar-2020 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
					Page 1
					Credit
					1,00,000.00
25-3-2020	Dr (as per details)	JOURNAL			
	ENTICEWAY TRADELINK PVT LTD (MISC)	1,18,000.00	Dr		
	CGST@9%PAYABLE ON CONSULTANCY 2019-20	9,000.00	Cr		
	SGST@9%PAYABLE ON CONSULTANCY 2019-20	9,000.00	Cr		
	Primary Cost Centres				
	PHARMACY	1,00,000.00	Cr		
	BILL NO.881 ISSUED TO ENTICEWAY FOR CONSULTANCY CHARGES FOR THE YEAR				
					1,00,000.00
				1,00,000.00	
				1,00,000.00	1,00,000.00
	Cr Closing Balance				



(Signature)
Registrar
Swami Vivekanand
Subharti University
MEERUT

Shalya Agro Pvt. Ltd., Consultancy Charges of Compost, Equipment Type etc.

SWAMI VIVEKANAND SUBHARTI UNIVERSITY - 19-20

MTV BUDDHIST RELIGIOUS AND CHARITABLE TRUST
FORMERLY KNOWN AS SUBHARTI KKB CHARITABLE TRUST
SUBHARTI PURAM, NH-58
DELHI HARIDWAR BYPASS ROAD
MEERUT
TEL-0121-2439122

RECEIPT FROM CONSULTANCY (PHARMACY)

Ledger Account

1-Mar-2020 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
					Page 1
					Credit
					1,00,000.00
25-3-2020	Dr (as per details)	JOURNAL			
	ENTICEWAY TRADELINK PVT LTD (MISC)	1,18,000.00 Dr			
	CGST@9%PAYABLE ON CONSULTANCY 2019-20	9,000.00 Cr			
	SGST@9%PAYABLE ON CONSULTANCY 2019-20	9,000.00 Cr			
	Primary Cost Centres				
	PHARMACY 1,00,000.00 Cr				
	BILL NO.881 ISSUED TO ENTICEWAY FOR CONSULTANCY CHARGES FOR THE YEAR				
					1,00,000.00
				1,00,000.00	
Cr	Closing Balance			1,00,000.00	1,00,000.00




Registrar
Swami Vivekanand
Subharti University
MEERUT

Ras Bihari Bos Subharti University, Expert services, technical support and library automation expertise for establishing the library in our university.



Office of the Registrar
Ras Bihari Bose Subharti University

Subhartipuram, Kotda Santaur, Aamwala Road, P.O- Chandanwadi,
Nanda Ki Chowki, Prem Nagar, Dehradun - 248007 Ph: 0135- 2771925

E-mail: registrarsubhartiddn@gmail.com

Website: rbbsu.edu.in

Ref. No: - RBBSU/Reg/2020/07/92

20.07.2019

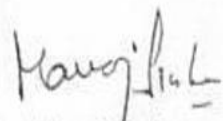
To,
The Registrar
Swami Vivekanand Subharti University
Meerut

Sir,

We thank you very much for having provided the expert services, technical support and library automation expertise for establishing the library in our University. As per our understanding and commitment we are sending you a cheque no. 000830 of Bank ICICI Bank dated 31.07.2019 amounting Rs. 5 lacs as consultancy charges.

Please acknowledge the receipt and oblige.

Thanking you


Dr. Manoj Sinha
Registrar




Registrar
Swami Vivekanand
Subharti University
MEERUT

ICICI Bank
DEHRADUN 2 Branch

19 Wheel Enclave, Surya Complex, Saharanpur Road, Dehradun - 248001
RTGS / NEFT IFS Code : ICIC0000979

P RIVILEGE
BANKING

A/c Payee Only

VALID FOR THREE MONTHS ONLY
3 1 0 7 2 0 1 9
D D M M Y Y Y Y

Pay **SWAMI VIVEKANAND SUBHARTI UNIVERSITY**

Rupees रुपये Rupees Five Lakh Only

OR ORDER
आदेश अनुसार

अदा करें।

₹ 500,000.00

A/c No. 097901001362

17/6/19 SBTAS CBS
PERSONAL BANKING : SAVINGS ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

FOR RAS BIHARI BOSE SUBHARTI UNIVERSITY



AUTHORISED SIGNATORY
Please sign above

⑈000830⑈ 248229007⑈ 001362⑈ 3⑈

12/10/18
Passed on
19/10/18

Registrar
Swami Vivekanand
Subharti University
MEERUT

SESHASAI (M) / CTS - 2010

Kishori Lal Sharma Memorial Trust, Expert Help for modernizing the library in our college

To,
The Registrar,
Swami Vivekanand Subharti University,
Meerut.

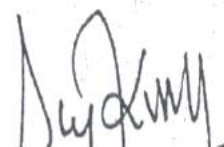
Sir,
I thank you very much for providing the expert help for modernizing the library in our College. I am sending you a cheque of Rupees Fourty Five Thousand Only no.520486 of Bank State Bank of India, Chandak, dated 31.07.2019 of Rs. 45,000/- after deducting TDS of Rs. 5,000/- as consultancy charges.

Please acknowledge the receipt and oblige.

Thanking you

Your's faithfully


Registrar
Swami Vivekanand
Subharti University
MEERUT


Sudhanshu
31/7/19
Kishori Lal Sharma Memorial Trust

Customer Account Ledger Report from 01-04-2019 to 08-07-2020

Account No : 52282011017748 INR SWAMI VIVEKANAND SUBHARTI UNIVERSITY (GENERAL FUND)
 ADDRESS : SAMRAT PLACE
 GARH ROAD
 MEERUT
 UTTAR PRADESH
 250001
 INDIA

Order by Transaction Date.

Tran Date	Particulars	Cheque No.	Dr. Amount (INR)	Cr. Amount (INR)	Balance
B/F Balance					1,94,66,565.87Cr
19-10-2019	By Inst.830/ICTICIBANK/			5,00,000.00	1,99,66,565.87Cr
19-10-2019	By Inst.520486/SBI/			45,000.00	2,00,11,565.87Cr
19-10-2019	By Inst.906651/ALLAHABAD/			2,65,000.00	2,02,76,565.87Cr
19-10-2019	By Inst.906649/ALLAHABAD/			1,70,500.00	2,04,47,065.87Cr
19-10-2019	By Inst.610014/CORPN/			64,000.00	2,05,11,065.87Cr
19-10-2019	By Inst.362701/CORPN/			78,500.00	2,05,84,865.87Cr
19-10-2019	AKASH KUMAR	4352	4,700.00		2,05,15,521.87Cr
19-10-2019	SHREE CHAND SHARMA	4354	69,344.00		2,19,00,521.87Cr
19-10-2019	RTGSDR MAHESH KUMAR JHASBIN		1,95,779.00		2,17,04,742.87Cr
19-10-2019	TO STUDENT REFUND		2,27,560.00		2,14,77,182.87Cr
19-10-2019	BULK NEFT DEBIT		82.00		2,14,77,100.87Cr
19-10-2019	BULK NEFT COMMISSION CHARGE		7.38		2,14,77,093.49Cr
19-10-2019	CGST TAX		7.38		2,14,77,086.11Cr
19-10-2019	SGST TAX			13,87,000.00	2,28,64,086.11Cr
19-10-2019	RTGSDR SUNIL KUMARPUNBR5201			1,00,000.00	2,29,64,086.11Cr
19-10-2019	NEFT-Mr. PRA BHU DAYAL SHARM			3,85,000.00	2,33,49,086.11Cr
19-10-2019	RTGSALRA GUPTASYNBR5201910			13,55,000.00	2,47,04,086.11Cr
19-10-2019	RTGSVIKRAWTVJBR52019101900		6,647.00		2,46,97,439.11Cr
19-10-2019	MOHD ASIF ALI	4357		13,08,534.00	2,60,05,973.11Cr
19-10-2019	FARID-ENROLLMENT: 160401000			4,50,000.00	2,64,44,428.11Cr
21-10-2019	RTGSVINAYAK CREATIONSSBINR1		11,545.00		2,64,44,428.11Cr
21-10-2019	NEFT-OW/SAAT6126326/TUSHAR	004359		73,400.00	2,65,17,828.11Cr
21-10-2019	TRF BY ABHIPRIYA 040774		15,000.00		2,65,02,828.11Cr
21-10-2019	SANJAY SHARMA	4351	3,097.00		2,64,99,731.11Cr
21-10-2019	DEEPAK SUMANIYA S O JAGMO	4349	20,662.00		2,64,79,069.11Cr
21-10-2019	MANJESH KUMAR SO BR	4272		13,85,000.00	2,78,64,069.11Cr
21-10-2019	RTGSKAJAL MANDALSBINR520191			95,000.00	2,79,59,069.11Cr
21-10-2019	NEFT-Mr. PRABHU DAYAL SHARM			1,000.00	2,79,60,069.11Cr
21-10-2019	IMPSINP2A/929412089873/9810			2,23,000.00	2,81,83,069.11Cr
21-10-2019	RTGSABHAY KUMAR JAINSBINR52			14,03,800.00	2,95,86,869.11Cr
21-10-2019	ALLAH-BY VINEET KUMAR SO RA			4,00,000.00	2,99,86,869.11Cr
21-10-2019	NEFT-ADITYA KUMAR GUPTA			14,10,000.00	3,13,96,869.11Cr
21-10-2019	RTGSKARAN SHARMAPUNBR520191			2,15,000.00	3,16,11,869.11Cr
21-10-2019	RTGSDIVAKARICICH19294823759			1,70,000.00	3,17,81,869.11Cr
21-10-2019	NEFT-SWAPNA ALTI			13,85,000.00	3,31,66,869.11Cr
21-10-2019	RTGSRAKESH CHANDRAICICH1929			300.00	3,31,67,169.11Cr
21-10-2019	By Inst.304/HDFCBANK/			29,710.00	3,31,96,879.11Cr
21-10-2019	By Inst.9702/CENTRAL/			6,610.00	3,32,03,489.11Cr
21-10-2019	By Inst.958850/PNB/				

Page Total Credit : 1,42,91,354.00
 Page Total Debit : 5,54,430.76


 Registrar
 Swami Vivekanand
 Subharti University
 MEERUT

Darshan Academy, School health checkup & counselling



**DARSHAN
ACADEMY**

An Institution of Darshan Education Foundation, Delhi (Regd.)
Affiliated to CBSE, New Delhi (Affiliation No. 2130310)



19.05.2018

Dr Pawan Parashar
Subharti Medical College
By Pass
Meerut

Respected Sir

Kindly acknowledge the amount Rs 38,480/- towards Medical Health Checkup of 962 Students.

With regards

Biswajit Dutta
Principal
Darshan Academy
Meerut

Registrar
Swami Vivekanand
Subharti University
MEERUT



ACCOUNT DEPARTMENT
 SWAMI VIVEKANAND
SUBHARTI UNIVERSITY



Under aegis of
SUBHARTI K.K.B. CHARITABLE TRUST

Subhartipuram, Delhi-Haridwar Meerut Bypass Road, NH-58, Meerut - 250 005 (U.P.) Ph.: 0121-2439043 / 56/ 52

241422 E-mail : subharti.uni@gmail.com, website : www.subharti.org

Receipt No.

Dated 25/07/19

RECEIVED with thanks a sum of Rupees Thirty Six Thousand only (in words)

in the form of Cash / Cheque / Bank Draft No. Cash Dated

from Mr. / Ms. Dr. Rahul Bansal (Darshan Academy Meerut)

for of Community Medicine

on account of for health check up camp
 (Cheque Subject to realisation)

Rs. 36000/-

Revenue Stamp


 Authorised Signatory


 Registrar
 Swami Vivekanand
 Subharti University
 MEERUT

3033
10/8/14 (320)

To, 207

The HOD
Department of Pedodontics & Preventive Dentistry
DJ College of Dental Sciences + Research
Modinagar

Subject:- Permission to go to Subharti Dental College to perform Stereomicroscopic analysis on teeth to assess microleakage for my short study.

Respected Madam,

I, Anush Basha, PG II yr from your dept would like to ask your permission for performing my short study on top.c - "Comparative evaluation of Microleakage of Custom made bands luted with different luting cements" which requires the use of Stereomicroscope, available at Subharti Dental College in Department of oral Pathology headed by Dr. Wadhwan. Sir.

Kindly allow me to go for the same on 10-8-2014

Thanking you

Yours Sincerely
ANUSH BASHA
PG II nd Year

sent it recommended by HOD
Anusha
13/8

Receipts

Forwarded to Principal Sir
for permission

Received on 10/8/14
for Stereomicroscopic study [for PG II yr] at Subharti Dental College

Registrar
Swami Vivekanand
Subharti University
Meerut

DJ Dental College, Modinagar, Ghaziabad (PG Student) Slide Staining (Special Stain)

3015
17/12/19

544

To
THE PRINCIPAL
SUBHARTI DENTAL COLLEGE
MEERUT

SUBJECT Permission for performing a histochemical study in the department of oral pathology and microbiology.

Respected sir,

I, Dr. Pooja T.M. 3rd year postgraduate student from DJJ College of dental sciences and research requesting you to grant me the permission to perform histochemical study in order to do the staining of hematoxylin and eosin, periodic acid Schiff and gumori methanamine silver nitrate in the department of oral pathology and microbiology. Kindly allow me to do the same.

I will be highly obliged

Thanking you

Dr. Pooja T.M.

MDS final year

DEPARTMENT OF ORAL PATHOLOGY AND MICROBIOLOGY
D.J. COLLEGE OF SCIENCE AND RESEARCH
NIWARI ROAD, MODI NAGAR.

Forwarded by:

DR. SANJEET SINGH

PROF & H.O.D

DEPARTMENT OF ORAL PATHOLOGY AND MICROBIOLOGY

D.J. COLLEGE OF DENTAL SCIENCE AND RESEARCH

NIWARI ROAD, MODINAGAR.

06/12/19

Forwarded to Principal
Sik for necessary
action
17/12/19

Submitted as per payment
rules.
18/12/19

Swami Vivekanand
Subharti University
MEERUT

Sharad Panwar Dental College Faculty Oral Submucous Fibrosis Slides

2049
06/12/19

508

To
The Principal
Subharti Dental College,
Mirat,
Uttar Pradesh, India.

Subject :- Issue of Unstained sections of OSMF for my research.

Respected Sir,

I the undersigned am working as a Prof. & Head in the Dept. of Oral Pathology & Microbiology
Sharad Pawar Dental College & Hospital, Sawangi (Meghe) Wardha.

I require some unstained tissue sections of OSMF biopsies from your registry. So I kindly
request to issue me these sections & oblige.

Thanking You

3-12-2019

Your's Sincerely



Dr. Alka Hande

Forwarded to
Principal Sir
for necessary
action

Vijay
06/12/2019

Permitted
as per payment
rules.

Kaushik
6/12/19



Registrar
Swami Vivekananda
Subharti University
MEERUT

DJ Dental College, Modinagar, Ghaziabad (PG Student) Immunohistochemistry
Staining for odontogenic tumors

7
7
55



ESTD. Since 1999

To,
The principal
Subharti Dental College & Hospital
Meerut

Date- 17-12-2019.

5d

Sub: Permission for performing an immunohistochemical study in Oral Pathology & Microbiology Department.

Respected Sir,

I, Dr. Mahesh Arjun Gadakh, am pursuing for MDS(2017-20) at Department of Oral & Maxillofacial Pathology & Microbiology, D.J. College Of Dental Sciences And Research, Modinagar, Ghaziabad. In order to fulfill my thesis work I'm requesting you to grant me the permission to perform immunohistochemical study in the department of Oral Pathology & Microbiology of your college as we don't have immunohistochemical analysis setup in our college. I will be highly obliged.

Anticipating your kind cooperation and positive response.

Thanking you
Yours truly

Dr. Mahesh Arjun Gadakh

Forwarded By:-
Dr. Sanjeet Singh
Prof & Head
Dept. of Oral Pathology & Microbiology
D.J. College Of Dental Sciences And Research
Niwari road, Modinagar

Permitted as per payment rules

23/12

Forwarded to Principal
SR for necessary
action.

23/12/19

Registrar
Swamy Vivekanand
Subharti University
MEERUT

292

10,

The H.O.D;
Dept. of Pedodontics & Preventive Dentistry
DJ Dental College;
Modinagar, UP.
PIN :- 201004.

Sub:- Request for permission to visit oral pathology lab in Subharti Dental College to perform my thesis work.

Respected Ma'am,

I "ARWAH BASHIR" 3rd post graduate of pedodontics department of DJ Dental College, would like to request you to grant me permission to perform study namely (Topic: Comparative evaluation of microleakage and microhardness of newer restorative materials), from "Subharti Dental College" of oral pathology lab of 20 samples.

So, I would request you ma'am to please allow me to do my study of microleakage evaluation on stereomicroscope.

Thanking you

Yours faithfully
ARWAH BASHIR
IIIrd yr. PG.

Forwarded to the
Principal (Dr. K. K. Singh)
Modinagar
4/12/2020

Registrar
Swami Vivekananda
Subharti University

293

To,
The Ho.D;
Dept. of Paediatric Dentistry;
DJ Dental College.
Modinagar, U.P.

(5h)

Sub:- Request for permission to visit oral pathology department in Subharti dental College to perform my thesis work.

Respected Ma'am,
I LAYEEQUE AHMAD 3rd yr post graduate of Pedodontics dept. of DJ dental college would like to request you to grant me permission to perform my study namely (Topic: Comparative evaluation of ~~different~~ microleakage of different pit & fissure sealants) from Subharti dental College of 20 samples.
So, I would like to request you to allow me the same.

Thanking you
Principal Sir for necessary action

Yours Sincerely,
LAYEEQUE AHMAD
IIIrd yr. Pg.

DR. ANAMI SOMAN
PROF. & VCB
PEDODONTICS & PREVENTIVE DENTISTRY
DJ COLLEGE OF DENTAL
SCIENCE & RESEARCH
MODI NAG. R. GHAZIABAD
Subharti Dental College
MEI

1352, Revenue Department

World Health Organization (WHO), A Clinical Trial On "Establishing the optimal dose of therapeutic zinc supplementation for the treatment of acute diarrhoea in under five children -a dose response trial in a South Asian and Sub-Saharan setting Funded by World Health Organisation (WHO) (ZTDT-Zinc Therapy dosing trial)

SWAMI VIVEKANAND SUBHARTI UNIVERSITY - 19-20

MTV BUDDHIST RELIGIOUS AND CHARITABLE TRUST
FORMERLY KNOWN AS SUBHARTI KKB CHARITABLE TRUST

SUBHARTI PURAM, NH-58
DELHI HARIDWAR BYPASS ROAD
MEERUT
TEL-0121-2439122

RECEIPT FROM RESEARCH - ZTDT (CPHK)

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
					7,06,773.00
4-3-2020	Dr (as per details)	JOURNAL			
	CENTER FOR PUBLIC HEALTH KINETICS (LAB SPACE)	8,33,992.00 Dr			
	IGST @ 18% (2019-20)	1,27,219.14 Cr			
	WRITTEN OFF	0.14 Dr			
	Primary Cost Centres				
	UNIVERSITY	7,06,773.00 Cr			
	BEING THE AMT OF RESERCH THRU DR				
	JITENDER KUMAR CPHK VIDE B.NO. 878				
	DT 4.3.2020				
					7,06,773.00
				7,06,773.00	
				7,06,773.00	7,06,773.00
Cr	Closing Balance				



(Signature)
Registrar
Swami Vivekanand
Subharti University
MEERUT

World Health Organization (WHO), A Clinical Trial on "Antibiotics for Children with Severe Diarrhoea (ABCD) Trial Funded by World Health Organisation (WHO)

SWAMI VIVEKANAND SUBHARTI UNIVERSITY - 19-20
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 SUBHARTI PURAM, NH-58
 DELHI HARIDWAR BYPASS ROAD
 MEERUT
 TEL-0121-2439122

RECEIPT FROM RESEARCH - ABCD TRIAL
 Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
4-3-2020	Dr (as per details)	JOURNAL			28,66,088.00
	CENTER FOR PUBLIC HEALTH KINETICS (LAB SPACE)	33,81,984.00 Dr			
	IGST @ 18% (2019-20)	5,15,895.84 Cr			
	WRITTEN OFF	0.16 Cr			
	Primary Cost Centres				
	UNIVERSITY	28,66,088.00 Cr			
	BEING THE AMT OF RESEARCH THRU DR				
	JITENDER KUMAR CPHK VIDE B.NO. 879				
	DT 4.3.2020				
	Cr				
	Closing Balance				28,66,088.00
				28,66,088.00	
				28,66,088.00	28,66,088.00



(Signature)
 Registrar
 Swami Vivekanand
 Subharti University
 MEERUT

Alkem Laboratories Limited (Alkem House, Senapati Bapat Marg Lower Parel, Mumbai 400013, India) A Prospective, Comparative, Active-controlled, Randomized, open-label, Multicenter study to compare the Safety and Efficacy of Teriparatide of enzene Biosciences Ltd. Versus Forteo of Eli Lilly in the Treatment of Postmenopausal Osteoporosis (ALK05-TERII) and its amendments (hereinafter collectively the Protocol)

Even Thousand Only

20/6/19

22

DEPARTMENT OF PHARMACOLOGY
SUBHARTIMEDICALCOLLEGE
SWAMIVIVEKANANDSUBHARTIUNIVERSITY

SUBHARTI PURAM, N.H. 58, DELHI-HARIDWAR, BY PASS ROAD, MEERUT. PIN-250005
Ph. 0121-2439056, 3058034 Ext. 2132, Tele Fax: 0121-2439127 E-mail: subhartiinstitute@rediffmail.com, www.subharti.org

Date: 11. 07. 2019

To
Dr. A K Asthana,
Director Medical Group
Swami Vivekanand Subharti University
Meerut.

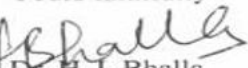
Subject: IEC Payment received from ALEM for amendment for Teriparatide Study

Respected Sir,

This is to inform you that we have received NEFT- from ALKEM pharmaceuticals for amendment of Teriparatide Study by institutional ethics committee for clinical trial titled "A Prospective, Comparative, Active-controlled, Randomized, Open-label, Multicenter Study to Compare the Safety and Efficacy of Teriparatide of Enzene Biosciences Ltd. Versus Forteo® of Eli Lilly in the Treatment of Postmenopausal Osteoporosis" Amount =Rupees 27000/ (Twenty Seven Thousand only) – NEFT KKBK 191761506987 dated 25.06.2019 of Kotak Mahindra Bank Mumbai.

Thanking You

Yours faithfully


Dr. H. L. Bhalla
Professor, Deptt Pharmacology
SMC, Meerut

Dr. Rishi Kant
for

Please deposit.

Receipt from meerut -



29500
- 2500 -
27000 25.6.19


Registrar
Swami Vivekanand
Subharti University
MEERUT



Kotak Ref : 96731906250001

Customer Ref : 15000279202019

Date

Payment Advice

From,
ALKEM LABORATORIES LIMITED ven4
ALKEM LABORATORIES LIMITED
ALKEM HOUSE
SENAPATI BAPAT MARG
LOWER PAREL MUMBAI
400013 INDIA
24936801

To,
SUBHARATI K K B CHARITABLE TRU
DEPT OF PHARMACOLOGY
THIRD FLOOR
SUBHARATI MEDICAL COLLEGE
UTTAR PRADESH

Dear Sir/Madam,

We Wish to inform you that the following transaction has been initiated by our client ALKEM LABORATORIES LIMITED ven4 for the credit to your account number Oriental Bank Of Commerce-XX9140.

UTR No. : KKBK191761506987

Payment Amount (INR) : 27,000.00

Document	Invoice Date	Invoice Number	Invoice Amount	Deduction	Net Amount	DR CR
1900046961	14.05.2019	SMC/EC/2019/115	29500.00	2500	27000	CR

Note: Payment is made at the direction of, and based on information provided by, the originator of the payment instruction. If incorrect information is given or the originator revokes the payment instruction or any other circumstances arises which is beyond our control, this may result in payment being delayed or not received. The actual date of credit funds is also dependent on the clearing system(s) used and the beneficiary's bank.



Kotak Mahindra Bank voted the Best Local Cash Management Bank in India 6th year in a row by Asiamoney Cash Management Poll 2014 for small & medium enterprises.


Registrar
Swami Vivekanand
Subharti University
MEERUT

Account Statement for Account Number 52282010009140

Acc. Statement Date: 05/07/2019 9:32 AM

Customer Details

Customer Name :SUBHARTI
K.K.B.CHARITABLE TRUS

Joint Holder Name :

Customer Address :SAMRAT PLACE
GARH ROAD

City :MEERUT

Pin :250001

Nominee :

Customer ID :11738257

MEERUT-SKKB CHARITABLE TRUST

Address : ORIENTAL BANK OF COMMERCE

ELHI HARDWAR BYE-PASS

DAD

City :MEERUT

Pin :250002

ISIC Code:ORBC0105228

Statement Period From Date:25-06-2019 To Date:05-07-2019

Sl. No.	Transaction Date	Value Date	Instrument ID	Narration	Debit	Credit	Account Balance	Remarks
1	04-07-2019	04-07-2019		BY CHQNO 949932		44,177.00	14,25,836.30	
2	01-07-2019	01-07-2019		BY CHQNO 15116,15117,23560		1,26,241.00	13,81,659.30	
3	01-07-2019	01-07-2019	951740	TR TO MTVBUDHIST	1,00,00,000.00		12,55,418.30	
4	29-06-2019	30-06-2019		Int00173011001400 Dep: 7200.00 Tds: 720.00		6,480.00	1,12,55,418.30	TDS Recovery
5	27-06-2019	27-06-2019		By Inst.677962/SBI/		1,75,000.00	1,12,48,938.30	
6	27-06-2019	27-06-2019		CASH DEPOSIT		50,00,000.00	1,10,73,938.30	
7	26-06-2019	26-06-2019	951739	TRF TO MTV BUDDHIST	1,00,00,000.00		60,73,938.30	
8	26-06-2019	26-06-2019		By Inst.825719/JAMMU/		50,000.00	1,60,73,938.30	
9	26-06-2019	26-06-2019		CASH DEPOSIT		50,00,000.00	1,60,23,938.30	
10	26-06-2019	26-06-2019		TRF FROM KESHAV CATERING SERVICE		1,04,977.00	1,10,23,938.30	
11	25-06-2019	25-06-2019		NEFT-ALKEM LABORATORIES LIMITE		27,000.00	1,09,18,961.30	NEFT- KKBK191761506 987

NC

1. Computer generated entries shown in the Statement of Account do not require authentication/initial from the Bank Official. Please do not accept any manual entry in your computer generated Statement of Account.

2. Any discrepancy in the Account Statement should be brought to the notice of Branch immediately.


Registrar
Swami Vivekanand
Subharti University
MEERUT

Serum Institute of India Pvt. Ltd., 212/2, Hadapsar, Off Soli Poonawalla Road, Pune 411028 India. phone +91-20-26993900; fax +91-20-26993921 and IQVIA RDS INDIA Private Limited, II Floor, Etamin Block, Prestige Technology Park. Marathahalli - Sarjapur Outer Ring Road. Bangalore, Karnataka 560 103. Tel: +91 80 7131 7778., A Phase IV, Randomized, Controlled study of the safety & Immunogenicity of Rabishield + Rabivax-S Post-Exposure Prophylaxis regimen in Patients with Potential Rabies Exposure

BEING THE NE/T/R/C/S...
CITIN-19985311083 (IQVIA...
PRIVATE L) ADJUSTED

SERUM INSTITUTE OF INDIA PVT. LTD.
Phase IV
380051

EFT Remittance Advice

SUBHARTI K K B CHARITABLE TRUST
SUBHARTI MEDICAL COLLEGE AND HOSPITAL
SUBHARTIPURAM
MEERUT, UP 250005

Date	Payment Amount	Reference
Jun/10/2019	INR 54,000.00	101178

Account 1234IN56 52282010009140

Estimated Settlement Date: 6/10/2019

Reference: 101178

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Inv Curr	Whtax Amt	Discounts	Paid Amount
Rab0401	May/29/2019	00134653	59,000.00	INR	5,000.00	0.00	54,000.00


Registrar
Swami Vivekanand
Subharti University
MEERUT



**COImmunity Ltd. Singapore RUHS, Pratap Nagar, Jaipur, Rajasthan-302023, India
(sponsored or funded by SRS Pharmaceuticals) , A Clinical Trial- A randomized double
blind placebo control trial of IgY in children using Cabizap tooth paste to reduce oral
colonization by mutans.**

SWAMI VIVEKANAND SUBHARTI UNIVERSITY - 19-20

MTV BUDDHIST RELIGIOUS AND CHARITABLE TRUST
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SUBHARTI PURAM, NH-58
DELHI HARIDWAR BYPASS ROAD
MEERUT
TEL-0121-2439122

RECEIPT FROM RESEARCH - ORAL COLONIZATION (DENTAL)
Ledger Account

1-Aug-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
19-8-2019	Dr O.B.C.-00171010003440(4069)(SDC)	Receipt	13555		22,000.00
	Primary Cost Centres				
	DENTAL	22,000.00 Dr			
	Cheque/DD	IMPS 19-8-2019	22,000.00 Dr		
	Primary Cost Centres				
	DENTAL	22,000.00 Cr			
	BEING AMT OF IMPSINP2A-923118472127 /9799 RECEIVED AS THROUGH DR NIKHIL SRIVASTAVA FOR CLINICAL TRIAL OF IGY IN CHILDREN USING CAVIZAP TOOTHPASTE TO REDUCE ORAL COLONIZATION BY STREPTOCOCCUS MUTANS (DR.NIKHIL MARWAH OF JAIPUR)				
	Cr	Closing Balance			22,000.00
				22,000.00	
				22,000.00	22,000.00



(Signature)
Registrar
Swami Vivekanand
Subharti University
MEERUT



Jai Hind!!

Swami Vivekanand Subharti University, Meerut
(Established under U.P. Govt. Act no. 29 of 2008 and approved under section 2(f) of UGC Act 1956)