

**4.1.3b Records/ reports showcasing  
various activities for the available  
facilities**



*4.1.3 The institution has the availability and adequacy of the following general campus facilities and stands itself well on the overall ambience:*

*b. invoices of drinking water facility, ambulance etc.*



**PUNJAB AUTOMOBILES**  
 Posites Dada Motors, Near Metro Mall, Main G T  
 Road, Village Bhattian, Ludhiana  
 GSTIN/UIN: 03AAXFP9527E1ZU  
 State Name: Punjab, Code: 03  
 E-Mail: gm@punjabautomobiles.com

Invoice No.	Dated
296	29-Dec-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
PA/0296/21-22	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

**Consignee**  
**University of Patanjali**  
 Maharishi Dayanand Gram, Delhi-Haridwar, National  
 Highway, Near Bahadrad, Haridwar-249405  
 GSTIN/UIN : 05AABTP0560H1ZU  
 PAN/IT No : AABTP0560H  
 State Name : Uttarakhand, Code 05

**Terms of Delivery**  
 Chassis No:-MC1E4CJA3NP066622  
 Engine No:-D71010295

**Buyer (if other than consignee)**  
**University of Patanjali**  
 Maharishi Dayanand Gram, Delhi-Haridwar, National  
 Highway, Near Bahadrad, Haridwar-249405  
 GSTIN/UIN : 05AABTP0560H1ZU  
 PAN/IT No : AABTP0560H  
 State Name : Uttarakhand, Code 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TRAVELLER T1 AMBULANCE BSVI FM2.6CR 3350(10+P)	87021022	1 NOS	12,08,807.03	NOS	12,08,807.03
	OUTPUT IGST@ 28%				28 %	3,38,465.97
	TCS 1%					15,473.00
						15,62,746.00
	<b>Total</b>		<b>1 NOS</b>			<b>₹ 15,62,746.00</b>

Amount Chargeable (in words) **INR Fifteen Lakh Sixty Two Thousand Seven Hundred Forty Six Only** *20000* E & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
12,08,807.03	28%	3,38,465.97	3,38,465.97
<b>Total: 12,08,807.03</b>		<b>3,38,465.97</b>	<b>3,38,465.97</b>

Tax Amount (in words) **INR Three Lakh Thirty Eight Thousand Four Hundred Sixty Five and Ninety Seven paise Only**

**Company's Bank Details**  
 Bank Name : 1 Punjab & Sind Bank  
 A/c No. : 08661100090189  
 Branch & IFS Code : Punjabi Bagh West & PS:000400866

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice



### Tax Invoice

<b>Punjab Automobiles</b> Jites Dada Motors, Near Metro Mall, Main G.T. Road, Village Bhattian, Ludhiana GSTIN/UIN: 03AAXFP9527E1ZU State Name: Punjab, Code: 03 E-Mail: gm@punjabautomobiles.com	Invoice No. <b>297</b> Dated <b>29-Dec-2021</b> Delivery Note Mode/Terms of Payment Supplier's Ref Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination
Consignee <b>University of Patanjali</b> Maharishi Dayanand Gram, Delhi-Haridwar, National Highway, Near Bahadrabad, Haridwar-249405 GSTIN/UIN: 05AABTP0560H1ZU PAN/IT No: AABTP0560H State Name: Uttarakhand, Code: 05	Terms of Delivery <b>Chassis No:-MC1E4CJA3NP066622</b> <b>Engine No:-D71010295</b>
Buyer (if other than consignee) <b>University of Patanjali</b> Maharishi Dayanand Gram, Delhi-Haridwar, National Highway, Near Bahadrabad, Haridwar-249405 GSTIN/UIN: 05AABTP0560H1ZU PAN/IT No: AABTP0560H State Name: Uttarakhand, Code: 05	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>COST OF FABRICATION</b>	9988	1 NOS	3,81,355.93	NOS	3,81,355.93
	<i>OUTPUT IGST@ 18%</i>				18 %	68,644.07
<b>Total</b>			<b>1 NOS</b>			<b>₹ 4,50,000.00</b>

Amount Chargeable (in words) **INR Four Lakh Fifty Thousand Only** E. & O E

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
3,81,355.93	18%	68,644.07	68,644.07
<b>Total: 3,81,355.93</b>		<b>68,644.07</b>	<b>68,644.07</b>

Tax Amount (in words) : **INR Sixty Eight Thousand Six Hundred Forty Four and Seven paise Only**

Company's Bank Details  
 Bank Name: **1 Punjab & Sind Bank**  
 A/c No: **08861100090189**  
 Branch & IFS Code: **Punjabi Bagh West & PSIB0000866**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Punjab Automobiles  
  
 Authorized Signatory

This is a Computer Generated Invoice



<b>Punjab Automobiles</b> Opposites Dada Motors, Near Metro Mall, Main G.T. Road, Village Bhattian, Ludhiana GSTIN/UIN: 03AAXFP9527E1ZU State Name: Punjab, Code: 03 E-Mail: gm@punjabautomobiles.com	Invoice No. <b>298</b>	Dated <b>29-Dec-2021</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>PA/0298/21-22</b>	Other Reference(s)
<b>Consignee</b> <b>University of Patanjali</b> Maharishi Dayanand Gram, Delhi-Haridwar National Highway Near Bahadradab, Haridwar-249405 GSTIN/UIN : 05AABTP0560H1ZU PAN/IT No : AABTP0560H State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
<b>Buyer (if other than consignee)</b> <b>University of Patanjali</b> Maharishi Dayanand Gram, Delhi-Haridwar National Highway, Near Bahadradab, Haridwar-249405 GSTIN/UIN : 05AABTP0560H1ZU PAN/IT No : AABTP0560H State Name : Uttarakhand, Code : 05	Despatched through	Destination
	Terms of Delivery <b>Chassis No:-MC1E4CJA3NP066622</b> <b>Engine No:-D71010295</b>	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	AC/DC Portable Suction Machine	9018	1.00 PCS	12,500.00	PCS	12,500.00
2	Portable Suction Pump SU-106	9018	1.00 PCS	9,500.00	PCS	9,500.00
3	Oxygen Cylinder - Type D Jumbo	9402	2 NOS	17,500.00	NOS	35,000.00
4	Four Fold Stretcher	9402	1.00 PCS	6,000.00	PCS	6,000.00
5	Scoop Stretcher - Desco	9402	1 NOS	9,800.00	NOS	9,800.00
6	Pneumatic Splints with Pump	9018	1.00 PCS	5,500.00	PCS	5,500.00
7	FIRST AID BAG	9402	1 NOS	6,350.00	NOS	6,350.00
8	Spine Board - Desco	9402	1 NOS	6,500.00	NOS	6,500.00
9	Head Immobilization Device	9402	1 NOS	4,000.00	NOS	4,000.00
10	WHEEL CHAIR	9402	1 NOS	12,500.00	NOS	12,500.00
11	Emergency Bag	9402	1.00 PCS	18,000.00	PCS	18,000.00
12	Meditec Portable Emergency Ventilator	9018	1.00 PCS	2,02,000.00	PCS	2,02,000.00
13	Multi Parametre Patient Monitor - Yonker 8000C	9018	1 NOS	33,500.00	NOS	33,500.00
14	Syringe Pump SP - 04	9018	1 NOS	22,000.00	NOS	22,000.00
15	BPL Defibrillator	9018	1 NOS	1,85,000.00	NOS	1,85,000.00
	<b>Fitment Charges</b>	9402				5,88,150.00
	<b>OUTPUT IGST@ 12%</b>			12 %		11,000.00
	<b>OUTPUT IGST@ 18%</b>			18 %		59,940.00
	<b>Total</b>					<b>₹ 6,53,427.00</b>

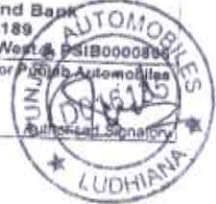
Amount Chargeable (in words) **INR Six Lakh Fifty Three Thousand Four Hundred Twenty Seven Only** E. & O.E.

Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
4,99,500.00	12%	59,940.00	59,940.00
79,650.00	18%	14,337.00	14,337.00
<b>Total: 5,79,150.00</b>		<b>74,277.00</b>	<b>74,277.00</b>

Tax Amount (in words) **INR Seventy Four Thousand Two Hundred Seventy Seven Only**

Company's Bank Details  
 Bank Name: Punjab & Sind Bank  
 A/c No.: 08661100090189  
 Branch & IFS Code: Punjabi Bagh West & PSIB0000896

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice



**Punjab Automobiles**  
Opposites Dada Motors , Near Metro Mall ,Main G.T  
Road, Village Bhattian, Ludhiana  
GSTIN/UIN: 03AAXFP9527E1ZU  
State Name : Punjab, Code : 03  
E-Mail : gm@punjabautomobiles.com

**Commercial Debit Note**

No. : 1010  
Ref.:

Dated : 29-Dec-2021


Party's Name : **University of Patanjali**  
Maharishi Dayanand Gram, Delhi-Haridwar  
National Highway, Near Bahadrabad, Haridwar-249405  
PAN/IT No : **AABTP0560H**

Particulars	Amount
INSURANCE EXPENSES	₹ 25,000.00

On Account of :  
Chassis No.-MC1E4CJA3NP066622  
Engine No.-D71010295

Amount (in words) :  
INR Twenty Five Thousand Only

for Punjab Automobiles

  
Authorised Signatory



**Punjab Automobiles**  
Opposites Dada Motors , Near Metro Mall ,Main G T  
Road, Village Bhattian, Ludhiana  
GSTIN/UIN : 03AAXFP9527E1ZU  
State Name : Punjab Code : 03  
E-Mail : gm@punjabautomobiles.com

**Commercial Debit Note**

No : 1011  
Ref :

Dated 29-Dec-2021

Party's Name : **University of Patanjali**  
Maharishi Dayanand Gram, Delhi-Haridwar  
National Highway, Near Bahadrabad, Haridwar-249405

PAN/T No : **AABTP0560H**

Particulars	Amount
TRC AND HSRP	₹ 4,500.00

On Account of :

Chassis No:-MC1E4CJA3NP066622  
Engine No:-D71010295

Amount (in words) :

INR Four Thousand Five Hundred Only

for Punjab Automobiles



**Punjab Automobiles**  
Opposites Dada Motors , Near Metro Mall ,Main G.T  
Road, Village Bhattian, Ludhiana  
GSTIN/UIN: 03AAXFP9527E1ZU  
State Name : Punjab, Code : 03  
E-Mail : gm@punjabautomobiles.com

**Commercial Debit Note**

No. : 1012  
Ref.

Dated : 29-Dec-2021

Party's Name : **University of Patanjali**  
Maharishi Dayanand Gram, Dehi-Haridwar  
National Highway, Near Bahadrabad, Haridwar-249405  
PAN/IT No : **AABTP0560H**

Particulars	Amount
Logistics Charges	₹ 5,000.00

On Account of :

Chassis No:-MC1E4CJA3NP066522  
Engine No:-D71010295

Amount (in words) :

INR Five Thousand Only

for Punjab Automobiles

  
Authorised Signatory







Tax Invoice

# Bhagirathi Enterprises

Shop No-94-95 Nehrupuram (MDDA Colony) Kanwali  
Road Dehradun  
UTTARAKHAND 248001

EmailId: bhagirathienterprises07@gmail.com,  
Contact: 9760583274, 9760583274  
GSTIN: 05AKCPN3574C1ZG

Details of Receiver (Billed to)  
**Name: PATANJALI YOGPEETH TRUST UNIVERSITY PROJECT**  
Contact: 9756002498  
Address: BAHADRABAD HARIDWAR, BAHADRABAD, Haridwar  
State: UTTARAKHAND (UK-05)  
Pincode: 249402  
GSTIN/PAN: 05AABTP0560H1ZU

Details of Consignee (Shipped to)  
**Name: PATANJALI YOGPEETH TRUST UNIVERSITY PROJECT**  
Contact: 9756002498  
Address: BAHADRABAD HARIDWAR, BAHADRABAD, Haridwar  
State: UTTARAKHAND , 249402

**GST Invoice**  
Invoice No. 2021-2022/100  
Original for Recipient  
Date: 22/12/2021

#	Description	HSN/SAC	Qty	Unit	Rate	Taxable Value	CGST		SGST		Net Total
							Rate	Amt	Rate	Amt	
1	GWPDREV5020000 AQUAGUARD REVIVA 50 RO	84212190	10	NOS	10677	106770	9%	9609.3	9%	9609.3	125988.6
Sub total						106770		9609.3		9609.3	125988.6

Invoice Status : UnPaid

Total Payable Invoice Value (In words): One Lakhs Twenty-Five Thousand Nine Hundred and Eighty-Nine

Tax Type	Taxable Amt	Tax Amt
CGST [9%]	106770	9609.3
SGST [9%]	106770	9609.3
<b>Total</b>	<b>106770</b>	<b>19218.6</b>

Grand Total: Rs.1,25,989.00

**Bank Details:**  
Name: Bhagirathi Enterprises  
Bank: State Bank of India  
Branch: Main Branch  
A/C: 33753003953  
IFSC: SBIN0000630

**BHAGIRATHI ENTERPRISES**  
95/96 Nehrupuram (MDDA-Colony)  
Kanwali Road, Dehradun-248001 (U.K.)  
Mob: 9760583274

**ANUJ KUMAR**  
(Store Keeper)  
Project: UNIVERSITY OF PATANJALI  
Bahadradad, Haridwar

Bhagirathi Enterprises

(Authorised Signatory)



Tax Invoice

# Bhagirathi Enterprises

Shop No-94-95 Nehrupuram (MDDA Colony) Kanwali  
Road Dehradun  
UTTARAKHAND 248001

EmailId: bhagirathienterprises07@gmail.com,  
Contact: 9760583274, 9760583274  
GSTIN: 05AKCPN3574C1ZG

Details of Receiver (Billed to)  
Name: PATANJALI YOGPEETH TRUST  
UNIVERSITY PROJECT  
Contact: 9756002498  
Address: BAHADRABAD  
HARIDWAR, BAHADRABAD, Haridwar  
State: UTTARAKHAND (UK-05)  
Pincode: 249402  
GSTIN/PAN: 05AABTP0560H1ZU

Details of Consignee (Shipped to)  
Name: PATANJALI YOGPEETH TRUST UNIVERSITY  
PROJECT  
Contact: 9756002498  
Address: BAHADRABAD HARIDWAR, BAHADRABAD, Haridwar  
State: UTTARAKHAND, 249402

GST Invoice  
Invoice No. 2021-2022/101  
Original for Recipient  
Date: 22/12/2021

#	Description	HSN/ SAC	Qty	Unit	Rate	Taxable Value	CGST		SGST		Net Total
							Rate	Amt	Rate	Amt	
1	AG GREEN PURE CHILL 80 SS - RO+UV	8418	3	0	75098	225294	9%	20276.46	9%	20276.46	265847
Sub total						225294		20276.46		20276.46	265847

Invoice Status: UnPaid

Total Payable Invoice Value (In words): Two Lakhs Sixty-Five thousand Eight Hundred and Forty-Seven

Tax Type	Taxable Amt	Tax Amt
CGST (9%)	225294	20276.46
SGST (9%)	225294	20276.46
Total	225294	40552.92

Gross Total: Rs. 2,65,847.00

Bank Details:  
Name: Bhagirathi Enterprises  
Bank: State Bank of India  
Branch: Main Branch  
A/C: 33753003953  
IFSC: SBIN0000630

*Calculation checked*  
*(Shyam Kumar)*  
*Remitted 0.08*  
*248*  
*21/12/22*  
*23/12/21*

*10000*  
*33795.00*  
*132052.00*

UNIVERSITY OF PATANJALI  
BYWARO GATE-1  
Sl. No. 5431  
Challan/Invoice No. 101  
Dated: 23-12-21  
Shift: Day Shift  
Sign. of Security: *[Signature]*

BHAGIRATHI ENTERPRISES  
95/96 Nehrupuram (MDDA-Colony)  
Kanwali Road, Dehradun-248001 (U.K.)  
Mob: 9760583274

ANIL KUMAR  
(Store Keeper)  
UNIVERSITY OF PATANJALI  
Bahadrabad, Haridwar

*06/01/2022*

*Rate as per Po: NO 11021.07*  
*Pay Rs. 132052*



Bhagirathi Enterprises  
*[Signature]*  
(Authorised Signatory)  
University of Patanjali  
Haridwar

Tax Invoice

# Bhagirathi Enterprises

Shop No-94-95 Nehrupuram (MDDA Colony)Kanwali  
 Road Dehradun  
 UTTARAKHAND 248001  
 Emailld: bhagirathienterprises07@gmail.com,  
 Contact: 9760583274,9760583274  
 GSTIN: 05AKCPN3574C1ZG

Details of Receiver (Billed to)  
**Name: PATANJALI YOGPEETH TRUST UNIVERSITY PROJECT**  
 Contact: 9756002498  
 Address: BAHADRABAD HARIDWAR, BAHADRABAD, Haridwar  
 State: UTTARAKHAND (UK-05)  
 Pincode: 249402  
 GSTIN/PAN: 05AABTP0560H1ZU

Details of Consignee (Shipped to)  
**Name: PATANJALI YOGPEETH TRUST UNIVERSITY PROJECT**  
 Contact: 9756002498  
 Address: BAHADRABAD HARIDWAR, BAHADRABAD, Haridwar  
 State: UTTARAKHAND , 249402

**GST Invoice**  
 Invoice No. 2021-2022/103  
 Original for Recipient  
 Date: 01/01/2022

#	Description	HSN/SAC	Qty	Unit	Rate	Taxable Value	CGST		SGST		Net Total
							Rate	Amt	Rate	Amt	
1	GWPDREV5020000 AQUAGUARD REVIVA 50 RO	84212190	20	NOS	10677	213540	9%	19218.6	9%	19218.6	251977.2
Sub total						213540		19218.6		19218.6	251977.2

Invoice Status : UnPaid

Total Payable Invoice Value (In words): Two Lakh Fifty-One Thousand Nine Hundred and Seventy-Seven

Tax Type	Taxable Amt	Tax Amt
CGST [9%]	213540	19218.6
SGST [9%]	213540	19218.6
Total	213540	38437.2

Grand Total: Rs. 2,51,977.00

**Bank Details:**  
 Name: Bhagirathi Enterprises  
 Bank: State Bank of India  
 Branch: Main Branch  
 A/C: 33753003953  
 IFSC: SBIN0000630

**BHAGIRATHI ENTERPRISES**  
 95/96 Nehrupuram (MDDA Colony)  
 Kanwali Road, Dehradun-248001 (U.K.)  
 Mob: 9760583274

Bhagirathi Enterprises



(Authorised Signatory)



Digital copy

*Handwritten notes:*  
 Calculation checked  
 Shyam Kumar  
 06/01/2022  
 Rates per P.No. 8015  
 Page 8 131977/-  
 6/1  
 02/01/22 104  
 Project: UNIVERSITY OF PATANJALI  
 Bahadurabad, Haridwar

# **Record of Medical Room of University of Patanjali**



total = 12

12/01/22

S.No.	Name of patient	Age	RM No.	Class	Complaints
1	Manvi	18	<sup>CT-2</sup> 424	B.A II year	Headache
2	Security	19	Ward Keeping	-	Chest & C
3	Rahul	21	Security	-	throat Pain
4	Sapna	21y	<sup>CT-2</sup> 401	BSc - II	Headache
5	Kirti	21y	<sup>CT-1</sup> 423	BPS	fever & C
6	Simran	18y 21	109 C12	B.A 1st year	<del>Viral fever</del>
7	Shakambari	22y	322 C12	M.A 2nd year	Viral fever
8	Swati	20y 21	322 C12	" " 1st year	Viral fever
9	Manvi	18y 21	424 C12	B.A 2nd year	Anxiety
10	Anti	21y 21	430 C11	BSc 1st year	Pain abdomen
11	Rabita	19y	- Security	-	leg Pain
12	Anshika	20y	<sup>CT-2</sup> 311	B.A II year	throat Pain

~~Viral fever:~~

DR. MANISHA SINGH  
M.B.B.S.  
Regd. No. : 2257  
E.M.G. University of Patanjali

(Signature)

Handwritten notes and scribbles

(Circular stamp)

(Circular stamp)

Viral fever



Boys Hostel 1st and box = 4

Viral

S NO	name of patient	Age	RM NO.	class	complaint
14	Priya	23	G-2 220	MSc	Headache
15	Simran	19	G-2 109	BAT 1 year	Allergy
16	Suruti	21y	G-1 225	MSc 1 year	fever
17	Poovi	19y	G-1 122	BSc II	Back
18	Alhaz	21y	G-1 122	BSc I year	cold &
19	Sobha	20y	G-1	BSc I year	Back
20	Rajlaxmi	21	122 G-2	B.A. 3 <sup>rd</sup>	Fever
21	Pratiksha	23y	G-1 203	B.G.DYA	fever

total = 11 + 1  
= 12

11/1/22

1	Ansu	18y	109 G-2	B. Aishy Jr.	cervical sp
2	Simran	18y	" "	"	Viral fever
3	Kanika	"	"	"	Viral fever
4	Prulochan	22y	G-1 205	Pandya	Viral fever
5	Anika	20y	311 G-2	BA 3 <sup>rd</sup> yr	Viral fever









202-2  
201-201

25/10/21

1- Smriti 19yo. yaga G-2 6

2- Vipakshi 18y BAI year G-2 117

G1-2=4  
G2-12  
26/10/21

1-	Poojya	27y	PGDYS	G-2 315	
2-	Supriya	18y	B.A yaga	G-2 110	
3-	Yashika	22y	MA final	G-2 316	
4-	Meenu	18y	B.A TY	G-2 116	
5-	Arati	21y	BSc yagas.	G-2	
6-	Shravan	20y	MSc yagas	G-2 220	
7-	Preeti medhi	24y	MA yaga 1st yr	316 G2	Vind tel
8-	shivan	28y	N.A yaga	G2	Jenr
9-	Muskan	21y	B A 3rd yr	411A2	Vind tel Gyn cat
10-	Laxmi	18y	BSc yaga science	404 G2	
11-	Rachna	19y	MSc 1st year	G1/103	G2 22
12-	sandhya	18y	G2-113		
13-	Kran	22y	G2-219		
14-	sudhuni	19y	116 G2		



Body Pain & Cold Rt foot Ankle Burn vomiting	Emergency	Para-so, cetirizine Rofloxa Dressing 5:15 Vibinil MD, ofloxacin 5:17 Pecinorm. Poczisang
Viral fever cold & Body ache menstruation	2amtl syp cetzizine-1 5:30 Poc 400 mg / Diclin 7 2amtl syp. Nim-p. Max 02 Val 1110	
fever-3 menstruation-1 Dressing-1 vomiting-2		ethomeglad 2 MIB 41 / 410 MIB 4.8m 3mly 10am mca 10am 1057-15-21
Vomiting	face-1 for Emergency Treatment	Pecinorm Injection 9:30 10:30
Low Motivation Vomiting vomiting fever & Body Pain L. Motion Body Pain	face-1 face-1 - - "	Low Motivation-2 vomiting-2 fever-3 - - Para-so, cetirizine ORS cheston Cold 10:10 10:10 1:30 1:35
Viral fever Ad	CBC/widal test	Dolo 600, cetirizine, Max/Diclin 7 2amtl syp Poc 400 mg 5:1001 2
14 Total 28		University of Patanjali Haridwar

24.

24y - 8  
period pain (Dysmenorrhea) 2  
sprain knee (B) Refer (B)  
Emergency (B) Treatment.

Disease	Treatment
infector/den	Movex / nida (Mud), yrd yrd
cough cold, aere	Amoxicillin / maxicillin / Amoxicillin + metronidazole / A23 / laktulose + simvastatin / niasin
pain abdomen (Dysmenorrhea)	by Diclofenac 200 mg stat by Analgin 200 mg stat
Sprain knee	Analgin 1000 mg (4) + prednisolone spray + piodonil gel Refer to physiotherapy, locally
viral fever	Movex, C3, A23 + zamtalgol, zamt gp. Rucunil + pitein + nida 1 Refer to Dr Luthajee (orthopedician)
viral fever	Movex, C3, A23 / zamtalgol, zamt gp. Rucunil locally
viral fever	" " " " " "
Emergency 11:30 PM Divya (by Rukhmi)	by Diclofenac 9M stat
pain abdomen	sprain + ptm
fever / headache	Movex / Max / Carditeandip ear gel ear drop ear gel bit
viral fever	Movex / C3, Max
viral fever	Movex / C3, Max
viral fever	Movex, clonidine, cephalexin



S.F. (2)  
G2 - (12)

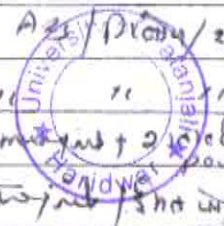
24

SNO.	Name of the patient	Age	R.No	Class	Disease	
11	मेरी	24yr	61306	Ph.D.	विश्वज्वर	
12	अशोक	29yr	428 G2	M.A 2nd yr	cough cold	
13	शशि	19yr	306 G2	BA 2nd yr	पाइन अल्बो	
14	अशोक	24/9/21	19yr	311 G2	BA 2nd yr	SPRAIN KN
15	K Mansen	23yr	M.A 2nd yr	219 G2		
16	Aakareha	22yr	MA 2nd yr	229 G2	viral fever	
17	Ajaj Ajaj mulla	213 G2	BA 3rd yr	95469084	Refused	
18	प्राची	20 year	415 G2	BA 2nd year	Viral fever	
19	Neelam	18yr	BSc 2nd	408 G2	Viral fever EMERG	
		25/9/21				
20) 1	Manvi	18yr	BPS-Pindyr	116 G2	paucialled	
21) 2	Manvi	20yr	" "	Diabetes	fever/lean	
		26/9/21		(Emergency)		
2) 1	Sweeta	MA Pind	226 G2			
2) 2	ASTKA	BSc 2nd year	216 G2			
26/9/21	Preeti	BA 3rd year	210 G2		Viral fever	



10 Fever - (4)  
 U.T.I. / turcahar - 1 2  
 ear pain (13)  
 SLE (13)  
 period  
 OVR bleeding (13)  
 U.T.I. - (13)

Disease	Treatment
Leucorrhoea / burning micturition Red bits, weakness	(1) 1st year sup (2) 1st year tab (3) 2nd year sup (4) 1st year sup + 8mm 1st year 10mm 20 25 30 / 15 16 + 20 25 30 10mm Math.
U.T.I.	Tale reflex or.
conjunctivitis	1st year tab 15 20 / 0 cup - D eye drop.
Ear ache / wants to clean	Refered to phare (1) 1st year cleaning.
menorrhagia (bleeding excessive) 2 math.	ethamylate, 1st year 1st year vitruv. 1st year 10mm + 1st year 10mm
Cough cold, Fever	1st year 10mm, A23 / 1st year 10mm
Cough cold, Fever	" " " / 1st year 10mm, 2nd year 10mm 1st year 10mm
Fever	1st year 10mm, A23 / 1st year 10mm, 2nd year 10mm
Fever	" " " / 1st year 10mm, 2nd year 10mm
SLE	1st year 10mm / 1st year 10mm, 2nd year 10mm 1st year 10mm, 2nd year 10mm



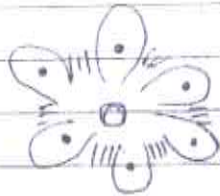
22/9/21

10

NAME of the patient	Age	Room NO	Mobile no.	Disease
1) Nandamma Jyashnavi	18yr	22405	934180421	leucocytosis
2. umarani	31yr	41155	---	U.T
3 N. Hanika	19yr	Noc (D) 201 BSC 2nd yr.	7417430530	Cyst
4. smeta	23yr	61226 MBC 2nd yr	6395507287	
5 sakshi bali	19yr	205 BA Fini	7688858172	
G. Veerpal	19yr	BSC 2nd yr.	428	
7. Leega	22yr	MA Fini	22862	
8. Rikha	23yr	MA 2nd yr	224612	
9. Jayate	20yr	MA 2nd yr	222412	
10. Purna	BA 3rd yr.	20yr	224612 9899339972	

U.T = 11  
U.T = 11





Girls Hostel Medical Room.

Daily & Emergency

Patients

Registers



From Sept 2021 to Dec 2021.





Complaint/Progression	Tx chosen	Tx advised	Referral
atack Vertigo	-	ORS Para 800	Call night 2:40 am
F Cough	-	Para, cetirizine	10:02
at Pain & Headache	-	cetirizine, Para	
itch		Pracatanolol	02:38
ite & throat Pain		Para, cetirizine	3:08
<del>fever</del> white Discharge	colloidal silver Lobate C.M. Mox and sp Dolo 650 (2)	Antibiotic 453 mg a/ci Sirocin + 925 mg of anti B D	2 B-D 0/0 0%
di fever	C/S (2) Dolo 650 (2)	Mox, C/S, Dolo	
fever	C/S (2) Dolo 650 (2)	Mox C/S, Dolo	
itch	electrolyte	Dolo 650 (2) C/S (2)	
on abdomen	neftal spas ortagecin MR	1 B-D 0/0 1 B-D 0/0	
an fever	Antigenic MR	1 Tab	6:35
eat Pain fever	cetirizine (1)	1 Tab	6:40

Viral fever - (8)  
 Headache - (12)  
 Anxiety - 1  
 Pain abdomen - 1  
 Lumbago - 1

**DR. MANISHA SINGH**  
 M.B.B.S.  
 Regd. No. 12257  
 E.M.O., University of Patanjali



LIST OF SELECTIVE Students Medically.  
consulted and APPROVED for Medical certificate  
by Medical Committee. UOP.

— X — X — X — X — X.



YEAR:- JAN 2022 To JUNE 2022

Student Name	Class	Disease	Date
Arjali Mittal	BA final	Pyrexia	
Shruti Malik	BA final	Knee Injury	29/3/2022
Priya Sharma	MSC final	Knee Injury	6/4/2022
Aastha Tyagi	BA 3rd yr	Diarrhoea	21/5/2022
Ananya	BA final	Viral fever	21/3/2022
Shivani	MA 1st yr	Arthritis	21/3/2022
Divya Sharma	PGDYA	Abd. Pain	28/3/2022
Divyanshi Mittal	B.A 1st	Enteric fever	6/3/2022
Yashi Thakur	B.A	UTI	18/3/2022
Arshika dewi	BA final	fever	27/3/2022
Kirti arya	BA final	Viral Infection	2/4/2022
Asha kiran	MSC yoga	Diarrhoea	5/5/2022
Pooja dewi	PGDYS	Menstrual disorder	23/5/2022
Indu Pandey	PGDYS	Viral fever	13/5/2022
Sukanya Saini	Bsc. Y.S	Back pain	13/5/2022
Priya Balyan	MSC final	Pyrexia	1/4/2022
Jyotsna Sahu	BSC. 2nd yr	Hypothyroidism	13/5/2022
Kirti Dhiman	BPS 3rd yr	Dysmenorrhoea	18/5/2022
Akanksha	BSC yoga	Viral fever	25/5/2022
Madhuri	BSC. yoga	Hepatitis	2/5/2022



DR. MANISHA M.

Regd. No. : 22E  
EMO, University of P

2/5/2022  
MP  
8

YEAR :- AUG 2022 to NOV 2022

Student Name	Class	Disease	Date
Kankshi shukla	Msc Jinal	Abdominal Pain	10/8/2022
Shivangi	BA Indyr.	Viral fever	17/9/2022
Asha Kiran	Msc Ist yr.	UTI	16/8/2022
Tulika Jaishwal	M.A Ist yr.	Viral fever	10/10/2022
Rashmi Saini	Msc Indyr.	Viral fever	8/12/2022
Khyati	Msc Indyr.	UTI	8/10/2022
Neha	B.A 3rd yr	Sprain Lt foot	8/8/2022
Apurva	B.A 2nd yr.	Migrain	20/9/2022
Sefiya	B.A Ist yr	Typhoid fever	14/10/2022
Hargun Arora	Msc Ist yr.	Viral fever	11/9/2022
Ayushi sharma	Bsc 2nd yr	Viral fever	16/11/2022
Vanshika	B.A 2nd yr	Viral fever	31/10/2022
Khushi Saini	Msc Ist yr.	Viral fever & Sinusitis	13/11/2022
Deepika	B.A 2nd yr	Migrain	15/11/2022
Nivedita Ojha	MA Jinal	Viral fever	19/8/2022
Priya Verma	DySC 2nd Sem	Slip Disc	16/10/2022
Tanisha Rawat	B.A 2nd yr.	Viral fever	26/10/2022
Rishika Shah	B.A 2nd yr.	Viral fever	26/11/2022



YEAR :- UCT 2020 TO MAR 2021

Sl. No.	Student Name	Class	Disease	Date
1	Manvi Mishra	BA Ist yr.	UTI	18/11/2020
2	Megha Kamboj	BA 2nd yr	Quarantine	3/12/2020
3	Charu Tomar	BA 2nd yr	Quarantine	3/12/2020
4	Aashika Jain	Bsc Ist yr.	Upper back pain	21/12/2020
5	Preeti Chaudhry	B.A Ist yr.	Back pain	2/12/2020
6	Khumbu Mehta	B.A Ist yr.	Fever	30/12/2020
7	Sristhi	B.A Ist yr.	Quarantine.	3/12/2020
8	Akanksha Gaur	B.A 2nd yr.	Quarantine.	3/12/2020
9	Khyati Tak	BA 3rd yr.	Bronchial Infection	3/12/2020
10	Gungun Bhardwaj	Bsc Ist yr.	Bachache.	4/1/2021
11	Prachi Bisht	B.A 2nd yr.	Fever	3/12/2020
12	Neha Joshi	BA 2nd yr.	Earache	27/11/2020
13	Ananya	MSc Ist yr.	Quarantine.	5/11/2020
14	Shweta Saini	MA 2nd yr.	Bachache.	3/12/2020
15	Muskan Jain	BA 2nd yr.	Fever and Cold	24/1/2021
16	Shruti	BA 2nd yr.	Hypotension	14/1/2021
17	Kritika	BA 2nd yr.	Abdominal Pain	5/1/2021
18	Anjali	BA 2nd yr.	Knee Injury	28/1/2021
19	Palki Sharma	BA Ist yr.	UTI	18/1/2021
20	Divya Bratiya	BA Ist yr.	Typhoid	13/1/2021
21	Kiran	MA Ist yr.	Menorrhoea.	4/2/2021
22	Aditi	MA 2nd yr.	Enteric fever	16/12/2020



YEAR 8. JAN 2023 To APR 2023

S <sup>n</sup> No	Student Name	Class	Disease	Date
①	Kalpana	B.A 4 <sup>th</sup> final	Viral fever	19/JAN/2023
②	Anshika Mishra	B.A 4 <sup>th</sup> final	Menorrhagia	11/feb/2023
③	Richa Chaudhry	Msc. 1 <sup>st</sup> yr.	Typhoid fever	7/feb/2023
④	Deepika	BA 4 <sup>th</sup> final	Typhoid fever	5/feb/2023
⑤	Atanksha	Msc 1 <sup>st</sup> yr.	Viral fever	1/feb/2023
⑥	Sapna Bisht	Bsc 1 <sup>st</sup> yr.	Dengue	9/feb/2023
⑦	Aashika Jain	Bsc final	Viral fever	17/JAN/2023
⑧	Mansi sharma	Bsc. final	Viral fever	16/feb/2023
⑨	Shubhangi galau	MA 1 <sup>st</sup> yr.	Typhoid	25/feb/2023
⑩	Ruchi Pant	MA 1 <sup>st</sup> yr.	Amoebiasis	28/feb/2023
⑪	Anusha	BA 2 <sup>nd</sup> yr.	UTI	5/MAR/2023
⑫	Atanksha seth	Msc 1 <sup>st</sup> yr.	Tooth surgery	26/feb/2023
⑬	Mansi	B.A 2 <sup>nd</sup> yr.	Amenorrhoea	16/MAR/2023
⑭	Jagruti	BA 2 <sup>nd</sup> yr.	Typhoid fever	4/MAR/2023
⑮	Happy	Msc 1 <sup>st</sup> yr.	Typhoid	3/MAR/2023
⑯	Shagun Soni	B.A final	Jaundice	28/MAR/2023
⑰	Somya Rai	Msc 1 <sup>st</sup> yr.	Viral fever	31/MAR/2023
⑱	Surbhi	Bsc final	Lung Infection	1/APR/2023
⑲	Prince Tyagi	BA 2 <sup>nd</sup> yr.	Hepatomegaly.	11/feb/2023
⑳	Rashmi Pandey	Msc 1 <sup>st</sup> yr.	Hypertension	21/MAR/2023



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