

# 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 2015-16)

Sr. No	Name of Department	Page No.
1.	M.M. College of Pharmacy (MMCP)	1-9
2.	M.M. Engineering College (MMEC)	10-11
3.	M.M. Institute of Medical Sciences & Research (MMIMSR)	12-13,22-25
4.	M.M. College of Nursing (MMCN)	14-21
5.	M.M. Institute of Computer Technology & Business Management (MMICTBM)	26-30

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

2015-16  
Dr. Manu

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

5 & 5A, Lower Ground Floor  
Vasant Square  
Plot No. A, Community Centre  
Sector-5, Pocket-5, Vasant Vihar  
New Delhi-110057  
Dated: 23/09/2015

**ORDER**

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

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

Sl. No	Head	Total (in Rs.)
<b>A</b>	<b>Non-recurring</b>	
1	Equipment Radelay's 12channel reaction station	Rs.11,50,000/-
<b>A'</b>	<b>Total (Non-Recurring)</b>	Rs.11,50,000/-
<b>B</b>	<b>Recurring Items</b>	
1	Recurring- A (Manpower, Consumables, Travel(Domestic), Contingencies)	Rs.35,00,000/-
2	Recurring - B (Overhead Charges)	Rs.5,16,000/-
<b>B'</b>	<b>Total (Recurring)</b>	Rs.40,16,000/-
<b>C</b>	<b>Total cost of the project (A' + B')</b>	Rs.51,66,000/-

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

3. The expenditure involved is debit to

Fund for Science & Engineering Research (FSER)

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


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

This release is being made under PAC (Health Science)

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

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions on the website ([www.serb.gov.in](http://www.serb.gov.in)).

6. Overhead expenses are meant for the host Institute towards infrastructural facilities and general administrative support etc. including salaries of staff employed in the project.

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

2015-16  
Dr Manu  
DBT

GOVERNMENT OF INDIA  
MINISTRY FOR SCIENCE & TECHNOLOGY  
DEPARTMENT OF BIOTECHNOLOGY

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

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

September 11, 2015

RELEASE ORDER

1. In Continuation of this Department's sanction order of even number dated July 29, 2015, sanction of the president is hereby accorded, under Rule '18 of the Delegation of Financial Powers Rule, 1978, for the release of Rs.8,04,000/- (Rupees Eight Lakhs Four Thousand Only) being the first year release for the project entitled "Development Of Vitamin Receptor Mediated Endocytosis Based Biotin-Irinotecan Conjugates As Selective And Safer Colon Tumor Targeting Agents", being implemented by Dr. Manu Sharma, Maharshi Markandeshwar University, Mullana District, Ambala Haryana - 133203
2. The amount of **Rs.8,04,000/- (Rupees Eight Lakhs Four Thousand Only)** will be drawn by the Drawing & Disbursing Officer, Rajiv Gandhi Center for Biotechnology (RGCB), from DBT and disbursed through RTGS/Demand Draft as per following details:

Maharshi Markandeshwar University, Mullana  
Bank Name : Oriental Bank of Commerce  
Branch Name : M M-University Complex, Mullana-Ambala  
A/c No. : 51821131000790  
IFSC Code : ORBC0105182

3. Dr. H.K. Sharma, Registrar, Maharshi Markandeshwar University will submit audited utilization Certificates and statements of expenditure in respect of the above-mentioned amount.
4. The Accounts of grantee institution shall be open to inspection by the sanctioning authority/audit whenever the Institute is called upon to do so by the sanctioning authority.
5. No International Travel will be undertaken from the sanctioned project grant unless specified otherwise.
6. (a) In case the whole or a part of the amount of grant-in-aid is being refunded, an interest at the rate of ten Percent annum thereon shall be recovered. (b) Non-Recurring grant shall be utilized within 18 months of the release.
7. The other terms and conditions governing the financial sanction will remain unaltered.
8. This issues under powers delegated to the Rajiv Gandhi Centre for Biotechnology vide letter No. DO.No.BT/Med/Pilot Project Cancer/2014, dated 26.06.2015 and Department of Biotechnology, with the concurrence of IFD, DBT.
8. This Sanction order has been noted at serial no. 18 in the Register of Grants.

*Principal*  
10/6/2015  
**Principal**  
M. M. College of Pharmacy  
Maharishi Markandeshwar  
(Deemed to be University)  
Mullana-133207 (Ambala) HR

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

To,

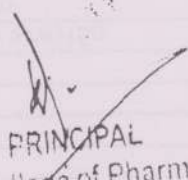
The Finance Officer,  
Rajiv Gandhi Centre for Biotechnology (RGCB)  
Thycaud P.O, Poojappura,  
Thiruvananthapuram-695014

Copy to:

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

  
Principal

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

  
PRINCIPAL

M. M. College of Pharmacy

Maharishi Markandeshwar University  
Mullana, Ambala, 133 207

2015-16  
Dr. Manu

Mmu

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

1-Apr-2015 to 29-Apr-2016

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-10-2015	Dr <b>Obc 51821131000790 MMU</b> RTGS RAJIV GANDHI CENTRE	Receipt	7213		8,04,000.00
16-10-2015	Dr <b>Obc 51821131000790 MMU</b> FUND FOR SCIENCES & ENGG	Receipt	7421		24,50,000.00
1-12-2015	Cr (as per details) TDS Advertisement - 94C Pacific Ads B.N 1141/28.10.15 ADVERTISEMENT FOR THE POST OF JRF IN DST PROJECT +	Journal	7836	27,444.00	
	Cr (as per details) TDS Advertisement - 94C Pacific Ads B.N 1140/28.10.15 ADVERTISEMENT FOR THE POST OF JRF IN DST PROJECT +	Journal	7837	27,444.00	
20-1-2016	Cr <b>Obc 51821131000790 MMU</b> Cheque CH NO. 25165/20.1.16 SALARY TO AMARDEEP KAUR FOR M/O DEC 15	Payment 20-1-2016	9406	17,200.00	
	Cr <b>Obc 51821131000790 MMU</b> Cheque CH NO. 25166/20.1.16 TO SHIKHA FOR M /O DEC 15	Payment 20-1-2016	9407	17,200.00	
9-2-2016	Cr <b>Obc 51821131000790 MMU</b> Cheque CH NO. 25652/9.2.16 SHIKHA SALARY FOR JAN 16	Payment 9-2-2016	9792	17,200.00	
	Cr <b>Obc 51821131000790 MMU</b> Cheque CH NO. 25653/9.2.16 AMANDEEP KAUR SALARY FOR M/O JAN 16	Payment 9-2-2016	9793	17,200.00	
8-3-2016	Cr <b>Obc 51821131000790 MMU</b> Cheque CH NO. 25989/8.3.16 IN THE NAME OF AMANDEEP KAUR FOR M/O FEB 16	Payment 8-3-2016	10385	17,200.00	
	Cr <b>Obc 51821131000790 MMU</b> Cheque CH NO. 25988/8.3.16 SHIKHA FOR M/O FEB 16	Payment 8-3-2016	10386	17,200.00	
Cr	<b>Closing Balance</b>			1,58,088.00 30,95,912.00 <b>32,54,000.00</b>	32,54,000.00 <b>32,54,000.00</b>

*Handwritten signature*  
10/6/2020

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

2015-16  
Dr Manu

GOVERNMENT OF INDIA  
MINISTRY FOR SCIENCE & TECHNOLOGY  
DEPARTMENT OF BIOTECHNOLOGY

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

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


July 29<sup>th</sup> 2015

ORDER

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

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

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

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

## 5. Objectives

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

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

## 7. Project Cost

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

Budget Head	Year 1	Year II	Year III	Total(Rs)
Equipment				
Manpower	2,06,400	2,06,400	2,32,200	6,45,000
Consumables	4,99,280	4,99,280	5,00,190	14,98,750
Travel	10,000	10,000	10,000	30,000
Contingency	50,000	50,000	30,000	1,30,000
Overhead	38,320	38,320	38,610	1,15,250
<b>Total(Rs)</b>	<b>8,04,000</b>	<b>8,04,000</b>	<b>8,11,000</b>	<b>24,19,000</b>

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

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


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


## 11. Terms and Conditions:

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

*[Handwritten signature and date]*  
10/10/2020

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

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

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



To,

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

Copy to:

1. The Principal Director of Audit ,(Scientific Departments),AGCR Building, New Delhi-110002
2. Dr. H.K. Sharma, Registrar, Maharishi Markandeshwar University, Mullana District, Ambala Haryana - 133203.
- ✓ 3. Dr Manu Sharma, PI, Professor, Maharishi Markandeshwar, University, Mullana District, Ambala Haryana - 133203 .
4. Dr\_Aklank Jain CI-1, Associate Professor, Jaypee University of Information Technology, Waznaghat, District Solan (HP) - 173234
5. Cash Section, RGCB (2 Copies).
6. Sanction Folder.
7. File Copy.

*[Handwritten Signature]*  
10/06/2020  
Principal

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

~~PRINCIPAL  
College of Pharmacy  
Maharishi Markandeshwar University  
Mullana-133207~~

Annexure-II


Details of the Manpower sanctioned for the implementation of the project titled "Development of vitamin receptor mediated endocytosis based biotin-irinotecan conjugates as selective and safer colon tumor", under PILOT PROJECT GRANT FOR YOUNG INVESTIGATORS IN CANCER BIOLOGY.

Head	No. of Position	Year I	Year II	Year III	Total (Rs)
JRF 16,000+7.5% HRA (For 1 <sup>st</sup> & 2 <sup>nd</sup> Year) 18,000+7.5% HRA(For 3 <sup>rd</sup> Year)	1	2,06,400	2,06,400	2,32,200	6,45,000
Total (Rs.)		2,06,400	2,06,400	2,32,200	6,45,000

Emoluments detail of research personal(s) mentioned in table(s) of Annexure-II shall be applicable only candidate(s) met educational qualification and eligibility criteria as per DST, CW No.SR/S9/Z-09/2012 Dated 21<sup>st</sup> October 2014

  
10/6/2020

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



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



**PRINCIPAL**  
M. M. College of Pharmacy,  
Maharishi Markandeshwar University  
Mullana-133207

**ALL INDIA COUNCIL FOR TECHNICAL EDUCATION**  
4<sup>TH</sup> FLOOR, EAST TOWER, NBCC PLACE, BHISHAM PITAMAH MARG, PRAGATI VIHAR, NEW DELHI-110003

F.No.9-131/RIFD/MODROB/Policy-1/2013-14 (Pvt.)

09.09.2015

The Drawing and Disbursing Officer  
All India Council for Technical Education  
7<sup>TH</sup> Floor, Chandralok Building, Janpath,  
Connaught Place, New Delhi - 110 001.

**Sub: Release of Grant-in-Aid under Modernization and Removal of Obsolescence Scheme (MODROBS) for the year 2013-14 payable during the current financial year 2015-16.**

Sir,

I am directed to convey the sanction of the Council for payment of **Rs.1,40,000/- (Rupees One lakhs forty thousand only only)** for the year 2015-16 as 2<sup>nd</sup> & final grant out of the total approved grant-in-aid of **Rs.7,00,000/- (Rupees Seven lakhs only)** under the Modernization and Removal of Obsolescence Scheme (MODROBS) to MM Engineering College, Mullana-Ambala, Village-Mullana, Tehsil-Barara, District Ambala Ambala-133207, Haryana for meeting the expenditure for implementing the Scheme as per details given below:

1. Name of the Beneficiary Institution : MM Engineering College, Mullana-Ambala, Village-Mullana, Tehsil-Barara, District Ambala, Ambala-133207, Haryana
2. Chief Coordinator's Name & Deptt : Dr. Sanjeev Kumar Aggarwal, Dept. of Electrical Engineering
3. Title of the Project : Advanced control and power electronics lab
4. Amount Sanctioned : Rs.7,00,000/- [for non-recurring only]
5. Amount to be Released (being 20% of the recommended amount) : Rs.1,40,000/-
6. Approved Duration (in years) : 1 Year

1. The sanctioned grant-in-aid is debitable to the Head of account 601.4.a in "Plan Head" and is valid for payment during the financial year 2015-16.
2. The grant-in-aid of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of MM Engineering College, Mullana-Ambala, Village-Mullana, Tehsil-Barara, District Ambala, Ambala-133207, Haryana through RTGS.
3. The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal / Director / Registrar shall intimate about the receipt of the grant to AICTE. Any Expenditure incurred prior to the issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do not take the project work within 6 months of the receipt of the grant, the approval shall ipso facto lapse.

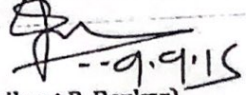
  
9.9.15

Contd...2/-

F.No.9-131/RIFD/MODROB/Policy-1/2013-14 (Pvt.)

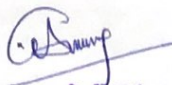
15. The Grantee shall fully implement the official language policy of Union Government and comply with the official language Act, 1963 and official language (use of official purposes of the Union Rules, 1976 etc.)
16. The University / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
17. The funds to the extent are available under the scheme.
18. The sanction issues in exercise of the powers delegated to the Council. It is also certified that grant-in-aid is being released in conformity with the Rules and Regulation of the scheme.


Yours Sincerely,

  
(Shashikant P. Borkar)  
Advisor (RIFD)

Copy forwarded for information and necessary action to:

1. The Principal,  
MM Engineering College, Mullana-Ambala, Village-  
Mullana, Tehsil-Barara, District Ambala, Ambala-  
133207, Haryana
2. Dr. Sanjeev Kumar Aggarwal,  
Dept. of Electrical Engineering,  
MM Engineering College, Mullana-Ambala, Village-  
Mullana, Tehsil-Barara, District Ambala, Ambala-  
133207, Haryana
3. Office of Director General of Audit,  
Central Revenues,  
AGCR Building, I.P. Estate,  
New Delhi-110002
4. Guard File

for   
Professor & Head  
Department of Electrical Engg  
M. M. Engineering College  
Mullana (Ambala) 133203

  
9.9.15  
(Shashikant P. Borkar)  
Advisor (RIFD)

INDIAN COUNCIL OF MEDICAL RESEARCH  
NEW DELHI

[STS - 2014]



This is to certify that Ms. Ridhima Goel student of MBBS III of Maharishi Markandeshwar Institute of Medical Science & Research, Mullana, Ambala has been awarded the Short Term Studentship (STS) for a period of two months during 2014 under the guidance of Dr. Anup Kumar Mukherjee for the project entitled, Correlates of the Barriers and Motivations to Quit Smoking Among the Rural Population of India (Ref. No. 2014-02153) and the report was found to be satisfactory.

Dr. Vijay Kumar  
Head, Division of Basic Medical Sciences  
ICMR

Dr. Soumya Swaminathan  
Secretary, Department of Health Research &  
Director General, ICMR

C.T.C.

16/3


Principal  
Maharishi Institute of Medical Sciences  
& Research, Mullana, Ambala

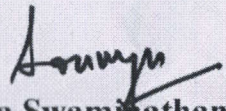
2.mmsr  
9/16  
1.6



**INDIAN COUNCIL OF MEDICAL RESEARCH**  
**NEW DELHI**  
**[STS - 2015]**

This is to certify that Mr. Chanpreet Singh student of MBBS-II of Maharishi Markandeshwar Institute of Medical Science & Research, Mullana has been awarded the Short Term Studentship (STS) for a period of two months during 2015 under the guidance of Dr. Zahid Ali Khan for the project entitled, Prevalence, patterns and correlates of physical disability among elderly people of rural Haryana (Ref. No. 2015-01711) and the report was found to be satisfactory.

  
**Dr. Vijay Kumar**  
Head, Division of Basic Medical Sciences  
ICMR

  
**Dr. Soumya Swaminathan**  
Secretary, Department of Health Research &  
Director General, ICMR

1. Global Fund approved extension phase for the project for the period from 1<sup>st</sup> September 2013 to 31<sup>st</sup> March 2015 to cover training of Nursing professional (Staff Nurse and ANMs) titled "Strengthening Institutional Capacity for Nursing Training on HIV/AIDS and Tuberculosis" and Indian Nursing Council signed a grant agreement with Global Fund to that effect on 19<sup>th</sup> November 2013.
2. Accordingly INC signed an agreement with Rajkumari Amrit Kaur College of Nursing, Lajpat Nagar, New Delhi 110024 to cover the programme of extended phase for the period 1<sup>st</sup> September 2013 to 31<sup>st</sup> March 2015 for training of Nursing professionals on \_\_\_\_\_.
3. Now therefore it is agreed upon in between Rajkumari Amrit Kaur College of Nursing, Lajpat Nagar, New Delhi 110024 and M.M. College of Nursing, Mullana, Ambala-Haryana Pin Code- 133207 to cover the program of extended phase from 1<sup>st</sup> September 2013 to 31<sup>st</sup> March 2015 on terms and condition as laid down by INC from time to time.

The targets and finance estimates are herewith attached. The standard Terms and Conditions are given below:

#### Standard Terms & Conditions

1. Sub-Sub-Recipient shall implement the programme in accordance with the performance indicator as provided to them by INC from time to time.
2. The expenditure should not exceed the budget limits.
3. SSR to use only Grant funds for the programme activities which occur during the programme term.
4. The targets set for the programme are made possible by the funding provided by Global Fund under the agreement with INC. It should be ensured not to receive funding from any other source for these targets.
5. All GFATM records are to be maintained & preserved for a period of at least Eight years from its creation.
6. PR/SR/MSU shall monitor the implementation of programme activities under the agreement.
7. Quarterly Statement of Expenditure (SOE) should be submitted to INC by 8<sup>th</sup> of the month after end of the quarter.
8. SSR to cooperate fully with Auditors/LFA during their verification of records
9. The disbursement of funds is subject to submission of reports by SSRs that they have achieved programmatic results consistent with the targets for indicators set forth in the performance framework during the periods set forth. Therein and explain reasons for deviation from targets, if any.
10. PR may terminate the agreement in case SSRs fails to achieve the programmatic targets or any Financial Irregularities.
11. At all times, Grant funds have to be held in bank. Any interest earned on Grant Funds shall be accounted for and used solely for programme purpose.
12. PR shall have unrestricted access at all times to Programme Books and records
13. SR shall monitor the performance of SSR and ensure regular reporting of activities.

14. All contracts are to be awarded after having at least 3 competitive bidding in a transparent manner, at the lowest price & only to responsible contractor who has the ability to successfully perform the same.
15. SSR to maintain all the registers as mentioned in the office orders issued time to time.
16. SSR to maintain appropriate records of all fixed assets purchased with Grant Funds. All such assets to be marked "Programme Assets".
17. SSR shall solely be liable for the loss or theft of any cash/articles/equipment in their possession.
18. SSR shall not use the logo or any trademarks of the INC unless permitted by INC.
19. All guidelines & office orders shall be strictly adhered, & latest will supercede the previous once of the same subject

**Further details are**

1.	Country	India
2.	Principal Recipient	Indian Nursing Council
3.	Sub-Recipient	Raj Kumari Amrit Kaur College of Nursing, New Delhi
4.	Sub-sub Recipients	M.M. College of Nursing, Mullana, Ambala-Haryana Pin Code-133207
4A.	Grant Number	IDA-708-G14-H
5.	Phase I starting date	1 <sup>st</sup> September 2008
6.	Phase I ending date	31 <sup>st</sup> August 2010
7.	Phase II (including extension) ending date	31 <sup>st</sup> March 2015
8.	Programme coverage	HIV/AIDS and Tuberculosis
9.	Information for SubRecipients Bank Account into which Grant Funds will be deposited	Furnish details of bank account here
10.	Fiscal Year of the Sub-Recipient	01 April to 31 March
11.	Local Fund Agent	Pricewaterhouse Coopers, India, Building No.8, DLF Cyber City, Gurgaon-122002, India
12.	Name/ Address for Notices to the Sub-Recipient	Principal, Raj Kumari Amrit Kaur College of Nursing, New Delhi
13.	Name/ Address for Notices to the Sub-sub Recipient	Principal Coordinator, M.M. College of Nursing, Mullana, Ambala-Haryana-133207
14.	Name and address for notices to the Principal Recipient	Mr. T. Dileep Kumar, President, Indian Nursing Council, Combined Council Building, Kotla Road, New Delhi

1. Signed for the Sub-sub Recipient by Authorized Representative.

Date

Signature

Name, Designation and Official Stamp *Dr. (Mrs) Jyoti Sarin, Principal Coordinator*

2. Signed for the Recipient by Authorized Representative.

Date

Signature

Name, Designation and Official Stamp

*Raj Kumari*  
Principal  
R.A.K. College of Nursing  
GFATM (Project)  
New Delhi-110024



**M.M. College of Nursing, Mullana-Ambala (SSR)  
Fund Received from INC under GFATM Project-7**

S. No.	Cheque Number/Bank Transfer	Date	From whom received	Date of credit to bank account	Amount
1	BY BANK TRANSFER	28.07.2014	RAK, CON, NEW DELHI	28.07.2014	500,000.00
2	BY BANK TRANSFER	08.09.2014	RAK, CON, NEW DELHI	08.09.2014	500,000.00
3	BY BANK TRANSFER	25.09.2014	RAK, CON, NEW DELHI	25.09.2014	300,000.00
4	BY BANK TRANSFER	13.10.2014	RAK, CON, NEW DELHI	13.10.2014	500,000.00
5	BY BANK TRANSFER	19.11.2014	RAK, CON, NEW DELHI	19.11.2014	500,000.00
6	BY BANK TRANSFER	12.12.2014	RAK, CON, NEW DELHI	12.12.2014	500,000.00
7	BY BANK TRANSFER	22.01.2015	RAK, CON, NEW DELHI	22.01.2015	500,000.00
8	BY BANK TRANSFER	24.02.2015	RAK, CON, NEW DELHI	24.02.2015	500,000.00
9	BY BANK TRANSFER	23.03.2015	RAK, CON, NEW DELHI	23.03.2015	300,000.00
10	BY BANK TRANSFER	01.05.2015	FO, INC	01.05.2015	600,000.00
11	BY BANK TRANSFER	03.06.2015	FO, INC	03.06.2015	200,000.00
12	BY BANK TRANSFER	12.06.2015	FO, INC	12.06.2015	200,000.00
13	BY BANK TRANSFER	20.06.2015	FO, INC	20.06.2015	200,000.00
14	BY BANK TRANSFER	26.06.2015	FO, INC	26.06.2015	180,000.00
15	BY BANK TRANSFER	01.07.2015	FO, INC	01.07.2015	500,000.00
16	BY BANK TRANSFER	02.07.2015	FO, INC	02.07.2015	10,000.00
17	BY BANK TRANSFER	24.07.2015	FO, INC	24.07.2015	814,726.00
18	BY BANK TRANSFER	10.08.20145	FO, INC	10.08.20145	866,766.00
<b>Total</b>					<b>7,671,492.00</b>

**Maharishi Markandeshwar University Campus -Ambala (Sub Recipient)**  
**Statement of Income and Expenditure**  
**For the period from 1st April 2015 to 30 November 2015**

Particulars	Income		Expenditure			Amount in INR
	Schedule	Amount	Particular	Schedules	Amount	
Fund Received From INC						
Fund Received from SR/SSRs		35,61,492	Human Resources	I	3,57,500	
		-	Training	II	31,84,427	
Interest Income / Other Income			Communication Materials	III	-	
		27,905	Infrastructure & Equipment	IV	10,000	
			Monitoring & Evaluation	V	-	
			Planning & Administration	VI	32,222	
			Refund to Global Fund/ INC		1,58,000	
(Surplus)/ Deficit Transferred to B/S		1,52,752	Fund transferred to SR/SSR		-	
<b>TOTAL</b>		<b>37,42,149</b>	<b>TOTAL</b>			<b>37,42,149</b>

Schedules I to IX Forming Part of the financial Statements

As per our report of even date attached

For T R Chadha & Co LLP

Firm Registration No: 006711N/ N500028

Chartered Accountants

Name:

Title: Principal Coordinator

**PRINCIPAL**

**MM College of Nursing**

**Maharishi Markandeshwar University**

**Mullana Ambala 133 203**

Aashish Gupta

Partner

M. No. 097343

Date:

Place:

30.06.15	CAS CHQ XFER WD	845864	1570.00	382537.00Cr
01.07.15	CAS PRES CHQ	895338	2300.00	380237.00Cr
01.07.15	CBI ANURAG DHIMAN	895328	1196.00	379041.00Cr
01.07.15	CAS CHQ XFER WD	858958	1340.00	377701.00Cr
01.07.15	BY CLG	895344	1658.00	376043.00Cr
01.07.15	DR THRU CHQ	859010	1756.00	374287.00Cr
01.07.15	DR THRU CHQ	858994	1760.00	372527.00Cr
01.07.15	CLG CHQ DEBIT	858948	1430.00	371097.00Cr
01.07.15	CAS CHQ XFER WD	895310	2040.00	369057.00Cr
01.07.15	11084230809	538976288		869057.00Cr
02.07.15	SBP AARTI	895325	1080.00	867977.00Cr
02.07.15	CLG	895326	1460.00	866517.00Cr
02.07.15	DR THRU CHQ	895343	1336.00	865181.00Cr
02.07.15	ICI	845920	1256.00	863925.00Cr
02.07.15	DR THRU CHQ	888128	3289.00	860636.00Cr

Carried Forward 860636.00Cr

DATE PARTICULARS CHEQUE NO. DEBIT CREDIT BALANCE

Brought Forward 860636.00Cr

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
02.07.15	DR THRU CHQ	895280	3289.00		857347.00Cr
02.07.15	SBI CLG	895347	13365.00		843982.00Cr
02.07.15	SBI CLG	895315	26400.00		817582.00Cr
02.07.15	SBI CLG	895317	65500.00		752082.00Cr
02.07.15	SBI CLG	895318	16800.00		735282.00Cr
02.07.15	SBI CLG	895316	26200.00		709082.00Cr
02.07.15	CAS CHQ XFER WD	826077	1960.00		707122.00Cr
02.07.15	SBI CLG PAID	895329	1566.00		705556.00Cr
02.07.15	NEFT IOBA *IOBAN1518310076 3*UNECOPS TR			10000.00	715556.00Cr
03.07.15	BT	895350	3012.00		712544.00Cr
03.07.15	CLG 03072015	888111	1586.00		710958.00Cr
03.07.15	TR	895341	1550.00		709408.00Cr
		805502	1700.00		

DATE	PARTICULARS	CHEQUE NO.	DEBIT	CREDIT	BALANCE
24.07.15	BT	918901	1666.00		94370.00Cr
24.07.15	BT	918898	1626.00		92704.00Cr
24.07.15	CLG CHQ DEBIT	896483	1246.00		91078.00Cr
24.07.15	TPR V/L 24/7/15			814726.00	89832.00Cr
24.07.15	TRANSFER FROM INDIAN NURSING COUNCIL				904558.00Cr
24.07.15	MIDHI GUPTA	826170	1570.00		902988.00Cr
25.07.15	CAS PRES CHQ	918892	1336.00		901652.00Cr
25.07.15	BT	918890	1800.00		899852.00Cr
				Brought Forward	

DATE	DESCRIPTION	AMOUNT	CHECK NO.	CHECK TYPE
10.08.15	TRANSFER TO 020281415175			
10.08.15	6 BT INDIAN NURSING COUNCIL			
10.08.15	SBP COLL SBP	538976288		
11.08.15	CLG	918996		
11.08.15	OBC	896463		
11.08.15	SBP	918911		
11.08.15	CAS CHQ XFER WD	918968		
11.08.15	CAS CHQ XFER WD	918987		
	TRANSFER TO 032320814113			
11.08.15	TO CLG	918947		
11.08.15	SBI	919021		
11.08.15	CAS CHQ XFER WD	918989		
	TRANSFER TO 030191137363			
11.08.15	CAS CHQ XFER WD	918982		
	TRANSFER TO 020134913339			
11.08.15	CAS CHQ XFER WD	919009		

~~866755.00~~

1273748.00Cr  
1276848.00Cr  
1275144.00Cr  
1273838.00Cr  
1272058.00Cr  
1270158.00Cr

1268568.00Cr  
1267714.00Cr  
1265968.00Cr  
1264068.00Cr  
1262158.00Cr

(H)

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

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

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

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

1.6  
(C)  
16-17

16. mmimsr

**STATEMENT OF ACCOUNT**

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

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

Date : 26/11/2020 Time : 11:39:11  
Cleared Balance : 9,55,991.90Cr  
+MOD Bal : 0.00  
Limit : 0.00  
Int. Rate : 0.00 % p.a.  
Account Open Date : 06/05/2009  
Statement From : 16/04/2016 to 16/04/2016

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

Post Date	Value Date	Details	Chq.No	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				50990.00Cr
16/04/16	16/04/16	CHQ TRFR FROM MMIMSR TRF FR 0020096366612 AT 12237 COOL ROAD J	117407		306900.00	357890.00Cr
16/04/16	16/04/16	CREDIT CLG-15/04/2016	Jaypee Brothers		10000.00	367890.00Cr
16/04/16	16/04/16	CASH DEPOSIT OPD AT 11843 MULLANA (AM			531590.00	899480.00Cr
16/04/16	16/04/16	DEP TFR GRPT*SBMY0041008*SBM 3199710044307 AT 11843 MULLANA (AM			954300.00	1853780.00Cr
16/04/16	16/04/16	GRPT*SBMY0041008*SBM SWEEP TFR DR TRF TO 0030757158565		1803000.00		50780.00Cr
		<b>CLOSING BALANCE :</b>				50,780.00Cr

**Statement Summary**

Dr. Count 1 Cr. Count 4 18,03,000.00 18,02,790.00

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

\*--- END OF STATEMENT ---\*

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



1615793

2015

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

THESIS FOR

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

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



**Dr. MANROOP SINGH GILL**

Session : 2015 - 2018

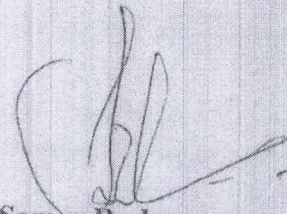
**DEPARTMENT OF OBSTETRICS AND GYNAECOLOGY,  
MAHARISHI MARKANDESHWAR INSTITUTE OF MEDICAL SCIENCES  
AND RESEARCH, MULLANA (AMBALA)**

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

## CERTIFICATE OF SUPERVISOR

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

Dated 26/9/17



**Dr. Samar Rudra**

Professor & Head

Department of Obstetrics and  
Gynaecology

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

(Supervisor)



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

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
MULLANA  
MAHARISHI MARKANDESHWAR

UNIVERSITY

MULLANA  
Branch Code : 11843  
Branch Phone :  
IFSC:SBIN0011843

**M.M.INSTITUTE OF COMPUTER TECHNOLOGY & BUSINESS MANAGEMENT** MICR:133002012  
M.M.UNIVERSITY Account No. : 31477939730

Product : CA-GEN-PUB OTH-RURAL-INR  
Currency : INR

MULLANA  
133203

Date : 15/10/2015

Time : 16:10:21

E-mail :

leared Balance : 75,747.00Cr

Uncleared Amount : 0.00

+MOD Bal: 75,747.00Cr

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 17.55 % p.a.

Nominee Name :

Statement From 01/10/2015 to 15/10/2015

Page No. : 1


Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		BROUGHT FORWARD :			
				0.00	
05/10/15	05/10/15	CA RT CHG 17.95 - 17			
15/10/15	15/10/15	DEP TFR			25000.00
		75747.00Cr			
		SPONSRSP FEES FO			
		TRF FR 0098533118431			
		SPONSRSP FEES FO			

BROUGHT FORWARD :  
0.00

05/10/15 05/10/15 CA RT CHG 17.95 - 17  
15/10/15 15/10/15 DEP TFR  
75747.00Cr  
SPONSRSP FEES FO  
TRF FR 0098533118431  
SPONSRSP FEES FO

25000.00

CLOSING BALANCE :  
75,747.00Cr

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

AMBALA-MMET MULANA COMPLEX  
 Phone Nos: 01731-274873  
 IFSC CODE:ORBCO105182 MICR CODE:133022002

DATE: 20-10-2015

TO:  
 M/S. REGISTRAR MAHARISHI MARKANDESHWAR UNIVERSITY

NOMINATION REGD WITH BANK: No

CUSTOMER ADDRESS:

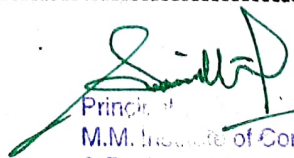
MH UNIVERSITY  
 MULLANA  
 AMBALA - 133203  
 HARYANA  
 INDIA

ACCOUNT ADDRESS:

MH UNIVERSITY  
 MULLANA  
 AMBALA - 133203  
 HARYANA  
 INDIA

PRAGATI CURRENT A/C A/C NO 51821131000790 INR STATEMENT OF ACCOUNT FOR THE PERIOD OF : 19-10-2015 to 20-10-2015

DATE	PARTICULARS	CHQ.NO.	Dr. Amount (INR)	Cr. Amount (INR)
19-OCT-2015	B/F			
19-Oct-2015	JARNAIL	22994	1,980.00	
19-Oct-2015	JITENDER	22993	1,980.00	
19-Oct-2015	DD/CC ISSUED		2,000.00	
19-Oct-2015	DD/CC ISSUED		9,32,517.00	
19-Oct-2015	NEFT-OW/SAAR29622853/SEVEN SEAS TRAVELS	22633	26,950.00	
19-Oct-2015	DD/CC ISSUED		1,21,20,550.00	
19-Oct-2015	51821131001148 MHU TDS		3,42,955.00	
19-Oct-2015	SOS			500.00
19-Oct-2015	SOS			4,262.00
19-Oct-2015	SOS			1,036.00
19-Oct-2015	SOS			531.00
19-Oct-2015	SURENDER PANGHAL PHD IN POL SC PHD 004			45,000.00
19-Oct-2015	KUNAL 1507057 BHM AND CT CASH DEPOSIT			80.00
19-Oct-2015	SHIVA TYRE	22621	18,900.00	
19-Oct-2015	SHIKHA	22926	25,000.00	
19-Oct-2015	BARAR-ANIL GERA	22997	6,202.00	
19-Oct-2015	MAMBULA 11131145			2,000.00
19-Oct-2015	NEFT-OW/SAAR29634678/AASHRAY DESIGN CONSULA	22634	1,04,000.00	
19-Oct-2015	NDONDJI NGIJI 1313050CASH DEPOSIT			50,000.00
19-Oct-2015	DD/CC ISSUED		1,20,898.00	
19-Oct-2015	By Inst.923907/PNB/MICR/SET 4			1,000.00
19-Oct-2015	By Inst.3237/HDFCBANK/MICR/SET 5			10,000.00
19-Oct-2015	By Inst.815681/SBI/MICR/SET 7			4,750.00
19-Oct-2015	By Inst.173043/BARODA/MICR/SET 8			1,000.00
19-Oct-2015	By Inst.713/AXISBANK/MICR/SET 9			1,000.00
19-Oct-2015	By Inst.294158/PNB/MICR/SET 10			2,000.00
19-Oct-2015	By Inst.152150/SBI/MICR/SET 11			1,000.00
19-Oct-2015	By Inst.25400/UNION/MICR/SET 12			1,000.00
19-Oct-2015	By Inst.316259/ALLAHABAD/MICR/SET 14			1,000.00
19-Oct-2015	By Inst.598617/PATIALA/MICR/SET 15			1,000.00
19-Oct-2015	By Inst.704071/SBI/MICR/SET 16			1,000.00
19-Oct-2015	By Inst.494609/YES/MICR/SET 17			1,000.00
19-Oct-2015	By Inst.116538/SBI/MICR/SET 16			1,000.00
19-Oct-2015	By Inst.838794/SBI/MICR/SET 16			1,000.00
19-Oct-2015	By Inst.192074/SBI/MICR/SET 16			1,000.00
19-Oct-2015	By Inst.714/AXISBANK/MICR/SET 9			1,000.00
19-Oct-2015	By Inst.586351/SBI/MICR/SET 11			1,000.00
Page Total:			1,37,03,932.00	1,34,159.00

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

So. No. 402

**Mca**  
**Conference / Seminar Exp.**  
Ledger Account

1-Apr-2015 to 9-Dec-2015

					Page 1	
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
17-11-2015	Dr <b>OBC - 51821131000974</b> BY INST 72999/YES/MICR/SET33	Receipt	257		5,000.00	
19-11-2015	Dr <b>OBC - 51821131000974</b> misc recd digibration function 5-6 nov-2015	Receipt	270		25,900.00	
9-12-2015	Dr <b>OBC - 51821131000974</b> NEFT- DAVINDER PAL KWATRA S/O S -SD125789358	Receipt	369		10,000.00	
					40,900.00	
	Cr <b>Closing Balance</b>			40,900.00		
				<b>40,900.00</b>	<b>40,900.00</b>	

  
Principal  
M.M. Institute of Computer Technology  
& Business Management (MCA)  
Maharshi Mankandeshwar  
(Deemed to be University)  
Mullana-Ambala 133-207

S. No. # 09

प्रतिपत्र : रोकड़/चेक/ड्राफ्ट आदि/COUNTER FOIL : CASH/CHEQUE/DRAFT ETC.



ओरियन्टल बैंक ऑफ कॉमर्स  
Oriental Bank of Commerce

शाखा/BRANCH Mullana

बचत/चातु/कर्रक यथा/उत्तरोत्तर जमा-रकण खाता सं. /SB/CACC/PD/LOAN A/c No.

दिनांक/DATE 16/11/15 5118211310009714

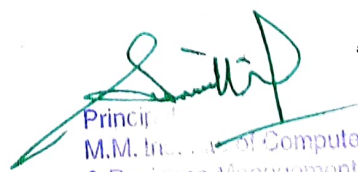
के नाम जमा हेतु  
FOR THE CREDIT OF Principal, M.M.I.T.R.M.

जमाकर्ता का पता  
ADDRESS OF DEPOSITOR

जो.एफ./OF - 15	नकद / चैक का विवरण DETAILS OF CASH / CHEQUE	राशि / AMOUNT ₹ पै./p.	
		<u>072999 dt 23/10/15</u>	<u>5000-</u>
	<u>Yes Bank</u>		
National	₹ (शब्दों में/ In Words) <u>five thousand</u> <u>only</u>	<u>5000-</u>	<u>00</u>

खजांची/CASHIER

प्राधिकृत अधिकारी/Authorised Signe

  
Principal  
M.M. Institute of Computer Technology  
& Business Management (MCA)  
Maharshi Markandehwar  
(Deemed to be University)  
Mullana-Ambala 133-207



## ENTREPRENEURSHIP DEVELOPMENT INSTITUTE OF INDIA

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**Prakash Solanki**

Faculty & National Project Coordinator

EDI/DST-NIMAT/15-16/RLS-II/146

Date: 18/01/2017

### SPEED-POST

**Dr. Sumit Mittal**

Principal

M. M. Institute of Computer Technology & Business Management (MCA)

Maharishi Markandeshwar University

Mullana

Ambala - 133 207

Haryana

Dear Sir,

**Sub: 2<sup>nd</sup> & Final Installment of Programme/s conducted under DST-NIMAT Project 2015-16**

Warm Greetings from Entrepreneurship Development Institute of India!

This is with reference to the programme/s conducted under DST-NIMAT Project 2015-16. As per the Agreement, we have already paid first installment for the programme/s. Now we are releasing second & final installment. Accordingly, Rs. 6000 /- have already been credited in your account on 09/01/2017. The UTR No./Tran. ID is IBKL170110221667 Detail brake-up of the total amount is as following.

Sr. No.	Programme / Activity	No. of Programmes Sanctioned	2nd Installment per programme @ 30% (Rs.)	Total Amount of the programmes (Rs.)
1	EAC	1	6000/-	6000/-
			<b>Total</b>	<b>6000/-</b>

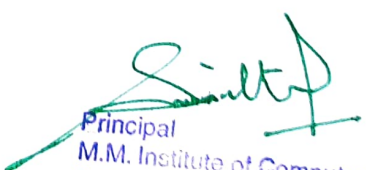
**You are requested to please acknowledge the receipt.**

Your cooperation is highly appreciated. We are sure that in future we will have same cooperation for the entrepreneurship development activity.

Thanking you, with regards,

Yours sincerely,

  
Prakash Solanki

  
Principal  
M.M. Institute of Computer Technology  
& Business Management (MCA)  
Maharishi Markandeshwar  
(Deemed to be University)  
Mullana, Haryana