

# INVERTIS UNIVERSITY BAREILLY

Established by Govt. of U.P. u/s 21 of UGC Act, 1956 vide U.P. Act 22 of 2010.

Ref. No.: IU/2017/023 Date: 30.10.17

To,

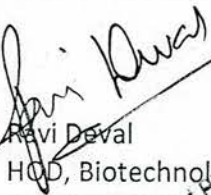
Jamia Millia Islamia  
Delhi

## SUBJECT: REGARDING DISSERTATION AT YOUR REPUTED ORGANIZATION

This is to certify that Aastha Sharma, Student of B.Tech. in Biotechnology VII<sup>th</sup> Semester is having the keen interest to pursue her dissertation work under your guidance in your prestigious institution. As per the B.Tech course curriculum, student can start the dissertation work in the respective lab from January 15, 2018 and will have to submit the dissertation report to the university till May 31, 2018.

Thus, I strongly recommend this candidate for the same. We wish all the success for future.

With Best Regards,



Ravi Deval  
HOD, Biotechnology  
ravi.d@invertis.org  
Mobile: 91 88991 66534

Department of Biotechnology  
Invertis University, Bareilly

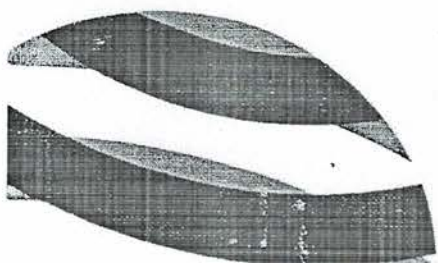
### CAMPUS:

Invertis Village, Bareilly-Lucknow National Highway-24, Bareilly (UP) - 243 123  
• Ph. & Telefax: (0581) 2460442, 2460443, 2460454, 3390000  
• Fax: (0581) 3390233, 3390234 • E-mail: info@invertis.org

### CITY OFFICE:

B-186, Civil Lines, Opp. GPO, Bareilly-243 001 • Ph.: (0581) 2429100, 2429000

www.invertisuniversity.ac.in



राज्यीय स्टेट बैंक  
State Bank of India  
MICR CODE No: 19550  
No. 011-22041415

बैंकर्स चेक  
BANKERS CHEQUE

Key: WOFJEP  
Sr. No: 675533

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PAY JAMIA MILLIA ISLAMIA UNIVERSITY

को या उनके आदेश पर

रुपये RUPEES Ten Thousand Only

OR ORDER

अदा करें ₹ 10000.00

101000409528324

Key: WOFJEP Sr. No: 675533

AMOUNT BELOW 10001 (1/5)

कुल राज्यीय स्टेट बैंक  
FOR STATE BANK OF INDIA

अहस्तांतरणीय / NOT TRANSFERABLE



प्राधिकृत हस्ताक्षर  
AUTHORISED SIGNATORY

शाखा प्रबंधक  
BRANCH MANAGER

यूट द्वारा मुद्रित होने पर ही वैध  
ID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध  
VALID FOR 3 MONTHS ONLY

₹ 1,50,000 एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।  
INSTRUMENTS FOR ₹ 1,50,000+ & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

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- 1



The Education Group  
GHAZIABAD G.NOIDA  
Estd. : 1995

# I.T.S INSTITUTE OF HEALTH & ALLIED SCIENCES

(Formerly I.T.S Paramedical College)

Muradnagar, Ghaziabad, U.P. (India) - 201206

Mob. : 8447753523, 8447753524

Website : [ihas.its.edu.in](http://ihas.its.edu.in) E-mail : [ihas@its.edu.in](mailto:ihas@its.edu.in)

Facebook : [www.facebook.com / ITS.Physio.Biotech](http://www.facebook.com/ITS.Physio.Biotech)

Ref: No. ITSIHAS/BT/RLP/18/44

Dated: 25/09 /2018

## TO WHOM SO EVER IT MAY CONCERN

### Recommendation Letter for M. Sc. (Biotechnology) Project / Dissertation

Dear Sir/Madam,

Department of Biotechnology, I.T.S. Institute of Health and Allied Sciences is a part of I.T.S- The Education Group. The college is running UG & PG courses in Biotechnology.

Smriti Shandilya D/o Mr. **Sudhakar Roy** is a bonafide student of M. Sc. (Biotechnology) III Sem in our college. M. Sc Biotechnology students have to undertake four to six month project work in their IV Semester, to fulfill the requirement of their M. Sc. Degree programme in Biotechnology.

Yours is a reputed research organization in the field of Life Sciences. It would be very good exposure and a valuable learning experience for our students, if you permit them to undertake project work under your expert guidance.

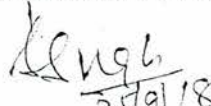
As per University guideline certain terms and condition has been laid down which has to be ensured from the office of Institution

1. The project should be of 4 to 6 months duration, and likely to be finished by 15<sup>th</sup> June 2019.
2. The project should be a problem based research with significant findings and proper results.
3. The office must maintain daily attendance register and certify their attendance on completion.
4. The students should submit a synopsis before starting on the project.

Your guidance & support in accommodating him/her would be highly appreciated. Please give us a confirmation letter in this regard.

Thanking you:

FOR I.T.S INSTITUTE OF HEALTH AND ALLIED SCIENCES

  
[Dr. Surendra Singh]  
Principal



**Sam Higginbottom University of Agriculture, Technology And Sciences**  
**सैम हिगिगनबॉटम कृषि, प्रौद्योगिकी एवं विज्ञान विश्वविद्यालय**  
(U.P. State Act No. 35 of 2016, as passed by the Uttar Pradesh Legislature)  
Allahabad - 211 007, U.P., India

ISO 9001:2008 Certified

Office : 91-532-2684281, 2684781  
Fax : 91-532-2684394  
Website : www.shuats.edu.in  
E-mail : info@shuats.edu.in

Ref: Head-MCE/JIBB/UG-59/2019

22<sup>nd</sup> January, 2019

To

The Dean,

Jamia Milia University,

New Delhi (110025)

**SUBJECT: Application For Under-Graduate Project from January 2019.**

Dear Sir,

The Sam Higginbottom University of Agriculture, Technology and Science holds the pioneer status in the area of agriculture sciences. The Department of Molecular and Cellular Engineering in the Jacob Institute of Biotechnology and Bioengineering offer a 8 semester (4 year) **B.Tech Biotechnology** Programme. As per the curriculum, it is mandatory for the student of this course to pursue and complete 4-6 month project work in 8<sup>th</sup> semester **Ms. PRIYANKA CHOUDHARY (PID NO.15BTBIOTO60)** is currently a 7<sup>th</sup> semester student of Department of molecular and cellular Engineering.

In accordance with the above, it is requested to permit the student for pursuing her project work in from reputed institute. This permission will go a long way in benefiting the academic credential for student. Needless to add any further requirement and expenses for boarding and lodging will be borne by the student.

Thanking You

Yours sincerely,

*[Handwritten Signature]*  
22/01/19

Head,

Department of Molecular & Cellular Engineering  
JIBB SHUATS, Allahabad



सैम हिगिनबॉटम कृषि, प्रौद्योगिकी एवं विज्ञान विश्वविद्यालय  
(U.P. State Act No. 35 of 2016, as passed by the Uttar Pradesh Legislature)  
Allahabad - 211 007, U.P., India

ISO 9001:2008 Certified

Office : 91-532-2684281, 2684781  
Fax : 91-532-2684394  
Website : www.shuats.edu.in  
E-mail : info@shuats.edu.in

Ref:Head-MCE/JIBB/UG-54/2019

22<sup>nd</sup> January, 2019

To,  
The Dean,  
Jamia Milia University,  
New Delhi(110025)

**SUBJECT: Application For Under-Graduate Project from January 2019.**

Dear Sir,

The Sam Higginbottom University of Agriculture, Technology and Science holds the pioneer status in the area of agriculture sciences. The Department of Molecular and Cellular Engineering in the Jacob Institute of Biotechnology and Bioengineering offer a 8 semester (4 year) **B.Tech Biotechnology** Programme. As per the curriculum, it is mandatory for the student of this course to pursue and complete 4-6 month project core in 8 semester **Ms AZKA MASEEH (PID NO.15BTBIOTO61)** is currently a 7th semester student of Department of molecular and cellular Engineering.

In accordance with the above, it is requested to permit the student for pursuing her project work in from reputed institute. This permission will go a long way in benefiting the academic credential for student. Needless to add any further requirement and expenses for boarding and lodging will be borne by the student.

Thanking You

Yours sincerely

*[Handwritten Signature]*  
22/01/19

Head,  
Department of Molecular & Cellular Engineering,  
JIBB SHUATS, Allahabad



INDRA NATH MISHRA,  
M.Sc., Ph.D.

**Co-ordinator**  
PROFESSOR & HEAD

*L.N. Mithila University*  
University Department of Biotechnology  
Kameshwaranagar, Darbhanga - 846004.  
Mob. No. : 9931918305

Letter No. : BT-74/18-19

Ref. : \_\_\_\_\_

Date: November 03, 2018

To,

**Dr. Mohammad Imtaiyaz Hassan**  
Assistant Professor,  
Centre for Interdisciplinary Research in Basic Sciences,  
Jamia Millia Islamia,  
Jamia Nagar, New Delhi - 110017.

Subject: Recommendation of Md. Sanaullah (Class Roll: 20) 3<sup>rd</sup> Sem. Student of M.Sc. Biotechnology (Session 2017-19) for undertaking training course at your reputed institute for three - four months duration starting from January, 2019.

Dear Sir,

Our syllabus has provision for dissertation work for students of M.Sc. 4<sup>th</sup> Semester. For this I recommend the name of above mentioned student to undertake dissertation work at your reputed institute.

Hoping to receive positive response from your end.

Thanks & regards,

Yours sincerely,

  
03/11/2018  
(I.N. Mishra)  
Co-ordinator

Bank

Drawee Branch  
(07) CONNAUGHT PLACE, NEW DELHI  
DD No. 507062

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

ON DEMAND PAY

\*\*\*\*\*THE REGISTRAR, JAMIA MILLIA ISLAMIA\*\*\*\*\* OR ORDER

TEN THOUSAND Only

RUPEES

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\*\*\*\*\*10,000.00

FOR VALUE RECEIVED

Purchaser Name: ABHISHEK SHANDIYA  
OL/1/5 Not Above 10,000.00

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GURGAON - DRONACHARYA  
Issuing Branch Authorised Signatory

*Abhishek Shandiya*  
339471  
Authorized Signatory  
Please sign above

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A/C PAYEE ONLY  
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(07) CONNAUGHT PLACE, NEW DELHI  
Drawee Branch 580625

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DATE

\*\*\*\*\*THE REGISTRAR, JAMIA MILLIA ISLAMIA\*\*\*\*\*

D D M M Y Y Y Y

ON DEMAND PAY TEN THOUSAND Only

OR ORDER

RUPEES

\*\*\*\*\*10,000.00

Purchaser Name: ZULFEKAR AHMED  
OL/1/5 Not Above 10,000.00

FOR VALUE RECEIVED

0007DDCENPAY  
CON PLACE, DELHI  
Issuing Branch

Authorized Signatory

*Zulfeekar Ahmed*  
Authorized Signatory  
Please sign above

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DATE

\*\*\*\*\*THE REGISTRAR, JAMIA MILLIA ISLAMIA\*\*\*\*\*

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ON DEMAND PAY

OR ORDER

TEN THOUSAND Only

RUPEES

\*\*\*\*\*10,000.00

Purchaser Name: ZULFEKAR AHMED  
OL/1/5 Not Above 10,000.00

FOR VALUE RECEIVED

0007DDCENPAY  
CON PLACE, DELHI  
Issuing Branch

Authorized Signatory

*Zulfeekar Ahmed*  
Authorized Signatory  
Please sign above



**AXIS BANK LTD**  
IFS CODE - UTIB0001326

ISSUING BRANCH

VALID FOR THREE MONTHS FROM THE DATE

DATE  
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NEW FRIENDS COLONN, NEW DELHI

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Rupees

THE REGISTRAR JAMIA MILIA ISLAMIA NEW DELHI

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10,000.00  
FOR VALUE RECEIVED

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Sr. No.

10256

Purchaser: MD

*Payee Only*

DRAWEE BANK AND BRANCH

CODE NO

132601210019

AUTHORISED SIGNATORY

AUTHORISED SIGNATORY

प्रमाणित हस्ताक्षर

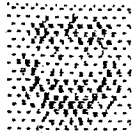
प्रमाणित हस्ताक्षर

Please sign above

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16





Deposit Account

# JAMIA MILLIA ISLAMIA

JAMIA NAGAR, NEW DELHI -110025

## Receipt

Department FINANCE & ACCOUNTS OFFICE

No. **R001451**

Received from HUSNA SHAMSHAD

Date **31/12/2018**

*The Sum of Rupees* One Lakh Seventy-Five Thousand Rupees Only

*Cash/Bank Advice/Bank Draft/Cheque/I. Po. No.* Draft 096617 Dated 31/12/2018

*On account of* INTERNSHIP FEE

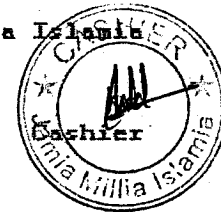
*On* IB

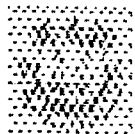
<i>Name of Account</i>	<i>Name of Sub Account</i>	<i>Amount</i>
Bachelor in Dentistry	Externship	175,000.00

For Jamia Millia Islamia

**Rs. 175,000.00**

Accounts Officer/Section Officer





Deposit Account

# JAMIA MILLIA ISLAMIA

JAMIA NAGAR , NEW DELHI -110025

## Receipt

Department FINANCE & ACCOUNTS OFFICE

No. **R001444**

Received from HIMANSHI GERA

Date **28/12/2018**

The Sum of Rupees One Lakh Seventy-Five Thousand Rupees Only

Cash/Bank Advice/Bank Draft/Cheque/I. Po. No. Draft 170243 Dated 27/12/2018

On account of INTERNSHIP FEE

On CENTRAL BANK

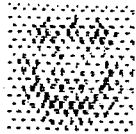
Name of Account	Name of Sub Account	Amount
Bachelor in Dentistry	Externship	175,000.00

For Jamia Millia Islamia

**Rs. 175,000.00**

Accounts Officer/Section Officer





Deposit Account

# JAMIA MILLIA ISLAMIA

JAMIA NAGAR, NEW DELHI -110025

## Receipt

Department FINANCE & ACCOUNTS OFFICE

No. R001443

Received from MS. MANUSHREE BAGRI

Date 28/12/2018

The Sum of Rupees One Lakh Seventy-Five Thousand Rupees Only

Cash/Bank Advice/Bank Draft/Cheque/I. Po. No. Draft 516866 Dated 24/12/2018

On account of INTERNSHIP FEE

On ICICI

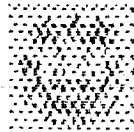
Name of Account	Name of Sub Account	Amount
Bachelor in Dentistry	Externship	175,000.00

For Jamia Millia Islamia

Rs. 175,000.00

Accounts Officer/Section Officer





Deposit Account

# JAMIA MILLIA ISLAMIA

JAMIA NAGAR , NEW DELHI -110025

## Receipt

Department FINANCE & ACCOUNTS OFFICE

No. R001449

Received from SUMAIYA KHAN

Date 31/12/2018

The Sum of Rupees One Lakh Seventy-Five Thousand Rupees Only

Cash/Bank Advice/Bank Draft/Cheque/I. Po. No. Draft 182350 Dated 26/12/2018

On account of INTERNSHIP FEE

On KOTAK

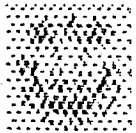
Name of Account	Name of Sub Account	Amount
Bachelor in Dentistry	Externship	175,000.00

For Jamia Millia Islamia

Rs. 175,000.00

Accounts Officer/Section Officer





Deposit Account

# JAMIA MILLIA ISLAMIA

JAMIA NAGAR, NEW DELHI -110025

## Receipt

Department FINANCE & ACCOUNTS OFFICE

No. R001445

Received from SHAZIA RIZWAN

Date 28/12/2018

The Sum of Rupees One Lakh Seventy-Five Thousand Rupees Only

Cash/Bank Advice/Bank Draft/Cheque/I. Po. No. Draft 096574 Dated 27/12/2018

On account of INTERNSHIP FEE

Or IB

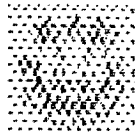
Name of Account	Name of Sub Account	Amount
Bachelor in Dentistry	Externship	175,000.00

For Jamia Millia Islamia

Rs. 175,000.00

Accounts Officer/Section Officer





Deposit Account

# JAMIA MILLIA ISLAMIA

JAMIA NAGAR, NEW DELHI -110025

## Receipt

Department FINANCE & ACCOUNTS OFFICE

No. **R001442**

Received from MS. ANAM SIFAT

Date **28/12/2018**

The Sum of Rupees One Lakh Seventy-Five Thousand Rupees Only

Cash/Bank Advice/Bank Draft/Cheque/I. Fo. No. Draft 017346 Dated 27/12/2018

On account of INTERNSHIP FEE

On BOI

Name of Account	Name of Sub Account	Amount
Bachelor in Dentistry	Externship	175,000.00

For Jamia Millia Islamia

Rs. 175,000.00

Accounts Officer/Section Officer





Deposit Account

# JAMIA MILLIA ISLAMIA

JAMIA NAGAR , NEW DELHI -110025

## Receipt

Department FINANCE & ACCOUNTS OFFICE

No. **R001426**

Received from DEAN, F/O DENTISTRY, JMI

Date **26/12/2018**

The Sum of Rupees One Lakh Seventy-Five Thousand Rupees Only

Cash/Bank Advice/Bank Draft/Cheque/I. Fo. No. Draft 051994 Dated 21/12/2018

On account Of BDS INTERNSHIP FEE OF EIGHT STUDENTS

On New Delhi

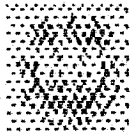
<i>Name of Account</i>	<i>Name of Sub Account</i>	<i>Amount</i>
Bachelor in Dentistry	Externship	175,000.00

For Jamia Millia Islamia

Rs. 175,000.00

Accounts Officer/Section Officer





Deposit Account

# JAMIA MILLIA ISLAMIA

JAMIA NAGAR , NEW DELHI -110025

## Receipt

Department FINANCE & ACCOUNTS OFFICE

No. **R001450**

Received from SHAZIA ZAFAR

Date **31/12/2018**

The Sum of Rupees Eighty Seven Thousand Five Hundred Rupees Only

Cash/Bank Advice/Bank Draft/Cheque/I. Po. No. Cheque 001003 Dated 31/12/2018

On account of STUDENT FEE-INTERNSHIP OF SHAZIA ZAFAR

On New Delhi

<i>Name of Account</i>	<i>Name of Sub Account</i>	<i>Amount</i>
Bachelor in Dentistry	Externship	87,500.00

**Rs. 87,500.00**

Accounts Officer/Section Officer

For Jamia Millia Islamia



VERSIMAN FORMS



Deposit Account

# JAMIA MILLIA ISLAMIA

JAMIA NAGAR, NEW DELHI-110025

## Receipt

Department FINANCE & ACCOUNTS OFFICE

No. RS00904

Received from SHARIA JAFAN

Date 20/09/2019

The sum of Rupees Eighty-Seven Thousand Five Hundred Rupees Only

Cash/Bank Advice/Bank Draft/Cheque/L. Po. No. Cheque 001242 Dated 19/09/2019

On account of REMAINING PAYMENT OF INTERNSHIP IN FACULTY OF DENTISTRY

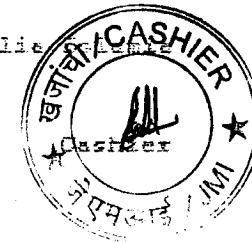
On BEFC

Name of Account	Name of Sub Account	Amount
Student Fee Account		87,500.00

For Jamia Millia

Rs. 87,500.00

Accounts Officer/Section Officer





Deposit Account

# JAMIA MILLIA ISLAMIA

JAMIA NAGAR, NEW DELHI - 110025

## Receipt

Department FINANCE & ACCOUNTS OFFICE

No. **R000293**

Received from VIKAS KUMAR

Date **06/06/2018**

The Sum of Rupees Fifty Thousand Rupees Only

Cash/Bank Advice/Bank Draft/Cheque/I. Po. No. Draft 499644 Dated 05/06/2018

On account OF EXTERNSHIP FEE

On IE

Name of Account	Name of Sub Account	Amount
Bachelor in Dentistry	Externship	50,000.00

For Jamia Millia Islamia

**Rs. 50,000.00**

Accounts Officer/Section Officer



To

The Accounts Officer  
Jamia Millia Islamia  
New Delhi

Sub: Deposit of sum of Rs.29,000/- in ledger account no 7387 in the name of "Forensic Odontology- from evidence to conclusion"

Dear Sir,

I would like to deposit a sum of Rs 29,000/- (Twenty nine thousand only) details for which are provided below; in ledger account no 7387, earmarked account opened for CDE on "Forensic Odontology- from evidence to conclusion". Kindly deposit the same.

Details of amount to be deposited:

1. Cash deposit: Rs.14, 000/- , fourteen thousand only. (Reg no 001, 002, 003, 004, 008, 009, 010, 011,012, 013, 014, 015, 016, 029)


2. Demand drafts

S.no	DD details	Amount	Reg no
1.	026981, Hdfc bank, Rajouri garden	1000	005
2.	454063, Bank of baroda, New Delhi	1000	007
3.	036573, ICICI bank	1000	020
4.	000048, Kotak Mahindra bank	2000	021 &022
5.	035759, Punjab national bank	1000	023
6.	035760, Punjab national bank	1000	024
7.	035761, Punjab national bank	1000	025
8.	035766, Punjab national bank	1000	026
9.	035766, Punjab national bank	1000	027
10.	035758, Punjab national bank	1000	028
		TOTAL	11,000

3. Cheques

S.no	DD details	Amount	Reg no
1.	696220, Indian Bank, JMI	1000	006
2.	348551, Indian Bank, JMI	1000	017
3.	348552, Indian Bank, JMI	1000	018
4.	067576, Indian Bank, JMI	1000	019
		TOTAL	4,000

Yours sincerely,

  
Dr Aman Chowdhry,  
Organizing secretary

CDE on "Forensic Odontology- from evidence to conclusion"

*Please print on separate page  
of Indian Bank DDS with 4 copies*

*Umar  
1347*

*18/3/16.  
Cash Rs 14,000/- deposited.*



Earmarked Account  
**JAMIA MILLIA ISLAMIA**  
 JAMIA NAGAR , NEW DELHI -110025  
**Receipt**

Department FINANCE & ACCOUNTS OFFICE No. **R000739**

Received from DR. AMAN CHOWDHRY, ORGANIZING SECRETARY Date **18/03/2016**

The Sum of Rupees Fourteen Thousand Rupees Only

Cash/Bank Advice/Bank Draft/Cheque/I. Po. No. Cash

On account of CDE, FORENSIC ODONT.JMI

On \_\_\_\_\_

<u>Name of Account</u>	<u>Name of Sub Account</u>	<u>Amount</u>
Forensic odontology - From Evidence to Conclusion	Receipt other than grant	14,000.00

For Jamia Millia Islamia

**Rs . 14,000.00** \_\_\_\_\_

Accounts Officer/Section Officer



To

22/03/2016

The Accounts Officer  
Jamia Millia Islamia  
New Delhi

Sub: Deposit of sum of Rs.43,000/- in ledger account no 7387 in the name of "Forensic Odontology- from evidence to conclusion"

Dear Sir,

I would like to deposit a sum of Rs 43,000/- (Forty three thousand only) details for which are provided below; in ledger account no 7387, earmarked account opened for CDE on "Forensic Odontology- from evidence to conclusion". Kindly deposit the same.

Details of amount to be deposited:

1. Cash deposit: Rs.18,000/-, eighteen thousand only. (Reg no 036, 037, 038, 039, 040, 041, 042, 043, 044, 045, 046, 047, 048, 049, 050, 051, 052, 054)
2. Demand drafts: Rs. 18000/-, eighteen thousand only (details enclosed)
3. Indian Bank Cheques: Rs 4000/-, four thousand only (details enclosed)
4. Other bank cheques: Rs. 3000/-, three thousand only (details enclosed)

Yours sincerely,



Dr Aman Chowdhry,  
Organizing secretary  
CDE on "Forensic Odontology- from evidence to conclusion"

deposited  
Jupiles  
22/3/16

- Encl: 1. List of demand drafts  
2. List of Indian bank cheques  
3. List of other banks cheques

**LIST OF DEMAND DRAFTS**

S no	DD details	Dated	Amount	Reg no
1	026981, Hdfc bank, Rajouri garden	08/01/2016	1000	005
2	454063, Bank of baroda, New Delhi	09/01/2016	1000	007
3	036573, ICICI bank	10/01/2016	1000	020
4	000048, Kotak Mahindra bank	11/01/2016	2000	021 & 022
5	035759, Punjab national bank	14/01/2016	1000	023
6	035760, Punjab national bank	14/01/2016	1000	024
7	035761, Punjab national bank	14/01/2016	1000	025
8	035762, Punjab national bank	14/01/2016	1000	026
9	035758, Punjab national bank	14/01/2016	1000	027
10	035757, Punjab national bank	14/01/2016	1000	028
11	329050, Sbi	08/01/2016	2000	C 80 C 81 C 82
12	987436, State Bank Of Patiala, New Delhi	08/01/2016	1000	C 83
13	987437, State Bank Of Patiala, New Delhi	08/01/2016	1000	C 84
14	184585, V. Jyoti Bank, VJ, VICTAN	18/01/2016	1000	C 85
15	679342, Hdfc BANK, MUMBAI	18/01/2016	1000	C 86
	<b>TOTAL</b>		<b>18,000</b>	

THE SECTION OFFICER  
**RECEIVED**  
 21/01/16  


A

LIST OF INDIAN BANK CHEQUES

S.no	CHEQUE details	DATE	Amount	Reg no
1.	696220, Indian Bank, JMI	09/01/2016	1000	006
2.	348551, Indian Bank, JMI	11/01/2016	1000	017
3.	348552, Indian Bank, JMI	14/01/2016	1000	018
4.	067576, Indian Bank, JMI	14/01/2016	1000	019
		<b>TOTAL</b>	<b>4,000</b>	

RECEIVED  
27 MAR 2016

**LIST OF CHEQUES OTHER THAN INDIAN BANK**

S.no	CHEQUE details	DATE	Amount	Reg no
1.	000026, HDFC BANK, FARIDABAD	21/03/2016	3000	055,056, 057
	TOTAL		<b>3,000</b>	

CASH SECTION, JMI  
**RECEIVED**  
22 MAR 2016

*Handwritten signature*





Earmarked Account  
**JAMIA MILLIA ISLAMIA**  
 JAMIA NAGAR , NEW DELHI -110025  
**Receipt**

Department FINANCE & ACCOUNTS OFFICE

No. **R000748**

Received from Anan Chowdhry

Date **22/03/2016**

The Sum of Rupees Eighteen Thousand Rupees Only

Cash/Bank Advice/Bank Draft/Cheque/I. Po. No. Cash

On account OF TOWARDS FORENSIC ODONTOLOGY

On

<u>Name of Account</u>	<u>Name of Sub Account</u>	<u>Amount</u>
Forensic odontology - From Evidence to Conclusion	Receipt other than grant	18,000.00

For Jamia Millia Islamia

**Rs . 18,000.00**

Accounts Officer/Section Officer



To

The Accounts Officer  
Jamia Millia Islamia  
New Delhi

29/03/2016

Sub: Deposit of sum of Rs37000/- in ledger account no 7387 in the name of "Forensic Odontology- from evidence to conclusion"

Dear Sir,

I would like to deposit a sum of Rs 37000/- (Thirty seven thousand only) details for which are provided below; in ledger account no 7387, earmarked account opened for CDE on "Forensic Odontology- from evidence to conclusion". Kindly deposit the same.

Details of amount to be deposited:

1. Cash deposit: Rs.20, 000/- , Twenty thousand only. (Reg no 063, 065,066, 067, 068, 069, 070, 071,072,073,074,075,076,077,078,079,080,81,82,092)
2. Demand drafts: Rs. 17000/- , Seventeen thousand only (details enclosed)

Yours sincerely,



Prof. Keya Sircar,  
Incharge, Oral Pathology and Microbiology  
Faculty of Dentistry



Encl: 1. List of demand drafts



Earmarked Account  
**JAMIA MILLIA ISLAMIA**  
 JAMIA NAGAR, NEW DELHI -110025  
**Receipt**

Department FINANCE & ACCOUNTS OFFICE

No. **R000789**

Received from Keya Sircar

Date **29/03/2016**

The Sum of Rupees Twenty Thousand Rupees Only

Cash/Bank Advice/Bank Draft/Cheque/I. Po. No. Cash

On account of CDE ON FORENSIC ODONTOLOGY

On

<u>Name of Account</u>	<u>Name of Sub Account</u>	<u>Amount</u>
Forensic odontology - From Evidence to Conclusion	Receipt other than grant	20,000.00

For Jamia Millia Islamia

**Rs. 20,000.00**

Accounts Officer/Section Officer





Earmarked Account  
**JAMIA MILLIA ISLAMIA**  
 JAMIA NAGAR , NEW DELHI -110025  
**Receipt**

Department FINANCE & ACCOUNTS OFFICE No. **R000806**

Received from Keya Sircar Date **31/03/2016**

The sum of Rupees Twenty Seven Thousand Rupees Only

Cash/Bank Advice/Bank Draft/Cheque/I. Po. No. Cash

On account of REGISTRATION FEE- R.NO.-42903 TO 42929

On \_\_\_\_\_

Name of Account	Name of Sub Account	Amount
Forensic odontology - From Evidence to Conclusion	Receipt other than grant	27,000.00

For Jamia Millia Islamia

**Rs. 27,000.00**

Accounts Officer/Section Officer





**Earmarked Account**  
**JAMIA MILLIA ISLAMIA**  
 JAMIA NAGAR, NEW DELHI -110025  
**Receipt**

Department **FINANCE & ACCOUNTS OFFICE**

No. **R000004**

Received from **Keya Sircar**

Date **05/04/2016**

For sum of **Rspees Thirteen Thousand Rupees Only**

Cash/Bank Advice/Bank Draft/Cheque/I. Po. No. **Cash**

On account OF **REGISTRATION FEE- R.NO.43851 TO 43863**

<b>Name of Account</b>	<b>Name of Sub Account</b>	<b>Amount</b>
Forensic odontology - From Evidence to Conclusion" Prof. Keya Sircar	Receipt other than grant	13,000.00

For Jamia Millia Islamia

Accounts Officer/Section Officer



**Rs . 13,000.00**



**Earmarked Account**  
**JAMIA MILLIA ISLAMIA**  
 JAMIA NAGAR , NEW DELHI -110025  
**Receipt**

Department FINANCE & ACCOUNTS OFFICE

No. **R000007**

Received from Keya Sircar

Date **07/04/2016**

The Sum of Rupees Two Thousand Rupees Only

Cash/Bank Advice/Bank Draft/Cheque/I. Po. No. Cash

On account OF REGISTRATION FEE-43864 TO 43865

On

<i>Name of Account</i>	<i>Name of Sub Account</i>	<i>Amount</i>
Forensic odontology - From Evidence to Conclusion" Prof. Keya Sircar	Receipt other than grant	2,000.00

For Jamia Millia Islamia

**Rs. 2,000.00**

Accounts Officer/Section Officer





Earmarked Account  
**JAMIA MILLIA ISLAMIA**

JAMIA NAGAR , NEW DELHI -110025

**Receipt**

Department FINANCE & ACCOUNTS OFFICE

No. **R000718**

Received from THE DEAN FACULTY OF DENTISTRY, JMI

Date **29/03/2018**

The Sum of Rupees Eleven Thousand Five Hundred Rupees Only

Cash/Bank Advice/Bank Draft/Cheque/I. Po. No. As Per List 989748 Dated 16/03/2018

On account of WORKSHOP ON THE ORTHODONTICS POST GRADUATE EXAMINATION

On MISC.

<i>Name of Account</i>	<i>Name of Sub Account</i>	<i>Amount</i>
Scientific Programme "Annual Insight in to Orthodontic Post Graduate exam. 2017" Prof. Ragini	Receipt other than grant	11,500.00

For Jamia Millia Islamia

Cashier

**Rs. 11,500.00**

Accounts Officer/Section Officer



Earmarked Account  
**JAMIA MILLIA ISLAMIA**

JAMIA NAGAR , NEW DELHI -110025

**Receipt**

Department FINANCE & ACCOUNTS OFFICE

No. **R999626**

Received from DEAN, FACULTY OF DENTISTRY, JMI

Date **23/03/2018**

The Sum of Rupees Forty Nine Thousand Rupees Only

Cash/Bank Advice/Bank Draft/Cheque/I. Po. No. Cash

On account of REGISTRATION FEE FOR WORKSHOP-R.NO.-47101-TO 47150-CANCELLED NOS-47105

On

<u>Name of Account</u>	<u>Name of Sub Account</u>	<u>Amount</u>
Scientific Programme "Annual Insight in to Orthodontic Post Graduate exam 2017" Prof. Hagini	Receipt other than grant	49,000.00

For Jamia Millia Islamia

**Rs. 49,000.00**

Accounts Officer/Section Officer

  
 Cashier





Earmarked Account  
**JAMIA MILLIA ISLAMIA**  
 JAMIA NAGAR, NEW DELHI -110025  
**Receipt**

Department FINANCE & ACCOUNTS OFFICE

No. **R000716**

Received from DEAN, FACULTY OF DENTISTRY, JMI

Date **28/03/2018**

The Sum of Rupees One Lakh Six Thousand Rupees Only

Cash/Bank Advice/Bank Draft/Cheque/I. Po. No. Cash

On account of REGISTRATION FEE FOR WORKSHOP-R.NO-47151-47250 (02 BOOKS) 47251-47256

On

<u>Name of Account</u>	<u>Name of Sub Account</u>	<u>Amount</u>
Scientific Programme "Annual Insight in to Orthodontic Post Graduate exm.2017" Prof. Ragini	Receipt other than grant	106,000.00

For Jamia Millia Islamia

**Rs. 106,000.00**

Accounts Officer/Section Officer

  
Cashier



Marked Account  
**JAMIA MILLIA ISLAMIA**

JAMIA NAGAR, NEW DELHI -110025

**Receipt**

Department FINANCE & ACCOUNTS OFFICE

No. R000027

Received from DEAN, FACULTY OF DENTISTRY, JMI

Date 25/04/2017

The Sum of Rupees Eighteen Thousand Five Hundred Rupees Only

Cash/Bank Advice/Bank Draft/Cheque/I. Po. No. Cash

On account of REGISTRATION FEE FOR NATIONAL CONVENTION- R.NO.-501 TO 591

On

Name of Account	Name of Sub Account	Amount
4 Prog. "National BDS Conventional in Oral Medicine....Radiology 2017" Dr. Mandeep Kaur	Receipt other than grant	15,500.00

Rs. 15,500.00

Accounts Officer/Section Officer

For Jamia Millia Islamia



Marked Account  
**JAMIA MILLIA ISLAMIA**

JAMIA NAGAR, NEW DELHI -110025

**Receipt**

Department FINANCE & ACCOUNTS OFFICE

No. R000009

Received from DEAN, FACULTY OF DENTISTRY, JMI

Date 12/04/2017

The Sum of Rupees Twenty-five Thousand Rupees Only

Cash/Bank Advice/Bank Draft/Cheque/I. Po. No. Cash

On account of REGISTRATION FEE R.NO.-401 TO 450

On

Name of Account	Name of Sub Account	Amount
4 Prog. "National BDS Conventional in Oral Medicine....Radiology 2017" Dr. Mandeep Kaur	Receipt other than grant	25,000.00

Rs. 25,000.00

Accounts Officer/Section Officer

For Jamia Millia Islamia





Marked Account  
**JAMIA MILLIA ISLAMIA**  
 JAMIA NAGAR, NEW DELHI -110025  
**Receipt**

Department FINANCE & ACCOUNTS OFFICE No. R600015

Received from DEAN, FACULTY OF DENTISTRY, JMI Date 18/04/2017

The Sum of Rupees Twenty-five Thousand Rupees Only

Cash/Bank Advice/Bank Draft/Cheque/I. Po. No. Cash

On account of REGISTRATION FEE NATIONAL CONVENTION- R.NO.-601 TO 650

On \_\_\_\_\_

Name of Account	Name of Sub Account	Amount
* Prog. "National BDS Conventional in Oral Medicine....Radiology 2017" Dr. Mandeep Kaur	Receipt other than grant	25,000.00

For Jamia Millia Islamia



Rs. 25,000.00

Accounts Officer/Section Officer



Marked Account  
**JAMIA MILLIA ISLAMIA**  
 JAMIA NAGAR, NEW DELHI -110025  
**Receipt**

Department FINANCE & ACCOUNTS OFFICE No. R600002

Name of Account Receipt Other Than Grant, Receipt Other Than Grant, Rec Data Date 05/04/2017

Received from DEAN, FACULTY OF DENTISTRY, JMI

The Sum of Seventy-Five Thousand Rupees Only

Cash/Bank Advice/Bank Draft/Cheque/I. Po. No. Cash

On \_\_\_\_\_

On account of REGISTRATION FEE NATIONAL CONVENTION-R.NO.-55/51-55600, 55601-55650, 55651-55900

For Jamia Millia Islamia



Rs. 75,000.00

Accounts Officer/Section Officer

Earmarked Account  
**JAMIA MILLIA ISLAMIA**  
 JAMIA NAGAR, NEW DELHI-110025  
**Receipt**

Department FINANCE & ACCOUNTS OFFICE

No. **R000434**

Received from DEAN, FACULTY OF DENTISTRY, JMI

Date **04/12/2018**

The Sum of Rupees Thirty-Four Thousand Rupees Only

Cash/Bank Advice/Bank Draft/Cheque/I. Po. No. Cash

On account of REGISTRATION FEE FOR NATIONAL CONVENTION IN CMR-2018-R.NO.-85601-85650&86451-86468

Name of Account	Name of Sub Account	Amount
* Prog. "National BDS Conventional in Oral Medicine... Radiology 2017" Dr. Mandeep Kaur	Receipt other than grant	34,000.00

For Jamia Millia Islamia

Rs. 34,000.00

Accounts Officer/Section Officer



Earmarked Account  
**JAMIA MILLIA ISLAMIA**  
 JAMIA NAGAR, NEW DELHI-110025  
**Receipt**

Department FINANCE & ACCOUNTS OFFICE

No. **R000794**

Received from M/S INDOCO REMEDIES LTD.

Date **18/02/2019**

The Sum of Rupees Five Thousand Rupees Only

Cash/Bank Advice/Bank Draft/Cheque/I. Po. No. Cheque 265477 Dated 25/01/2019

On account of SPONSORSHIP FOR ORGANISING NATIONAL UNDER GRADUATE CONVENTION IN ORAL MEDICINE AND RADIOLOGY 2018

On HDFC

Name of Account	Name of Sub Account	Amount
Prog. "National BDS Conventional in Oral Medicine... Radiology 2017" Dr. Mandeep Kaur	Receipt other than grant	5,000.00

For Jamia Millia Islamia

Rs. 5,000.00

Accounts Officer/Section Officer





Earmarked Account

# JAMIA MILLIA ISLAMIA

JAMIA NAGAR, NEW DELHI -110025

## Receipt

Department FINANCE & ACCOUNTS OFFICE

No. R000422

Received from DEAN, FACULTY OF DENTISTRY, JMI

Date 29/11/2018

The Sum of Rupees Fifty Thousand Rupees Only

Cash/Bank Advice/Bank Draft/Cheque/I. Po. No. Cash

On account of REGISTRATION FEE FOR NATIONAL UG CONVENTION IN OMR-2018-R.NO-85501-85600 (02NO)

Or

Name of Account	Name of Sub Account	Amount
* Prog. "National BDS Conventional in Oral Medicine...Radiology 2017" Dr. Mandeep Kaur	Receipt other than grant	50,000.00

For Jamia Millia Islamia

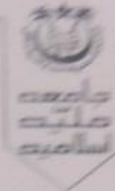
Rs. 50,000.00

Accounts Officer/Section Officer



जामिया मिल्लिया इस्लामिया  
(सेन्ट्रल विस्थापित)  
मोहम्मद आबु जाली मार्ग, नई दिल्ली-110025  
JAMIA MILLIA ISLAMIA  
(Central University)  
Madrassa Muhammad Abul Jaleel Marg, New Delhi-110025

फोन / Tel. 26664015, 26666066  
26667171, 26667176  
फैक्स / Fax 911 26666229  
ईमेल / E-mail registrar@jmi.ac.in  
वेबसाइट / Website www.jmi.ac.in



कुलसचिव कार्यालय

Office of the Registrar

AC-2 (2)/RO/2018

29<sup>th</sup> November, 2018

### OFFICE ORDER

- The competent authority has been pleased to accord his approval to Dr. Mandeep Kaur, Associate Professor and Incharge, Department of Oral Medical & Radiology, Faculty of Dentistry, JMI for organizing 'National Undergraduate Scientific Convention in Oral Medicine & Radiology 2018' on 01.12.2018 at JMI.
- Allocation of fund of Rs. 50,000/- for organization of the above-said Convention out of the UGC budget head 'Seminar/ Conference/ Workshop/Symposia/ Short-Term Training Program' for the financial year 2018-19.

(Abbas Haider Rizvi)  
Asst. Registrar (Admn./A&C)

#### Copy to:

- The Dean, Faculty of Dentistry, JMI
- Dr. Mandeep Kaur, Associate Professor & Incharge, Department of Oral Medical & Radiology, Faculty of Dentistry, JMI
- The Accounts Officer (Payment), JMI
- The Asst. Registrar (Accounts), JMI
- The Asst. Registrar (Admn.), JMI

**Faculty of Dentistry  
Jamia Millia Islamia  
New Delhi- 110025**

**Cash Counter Collections (Patient Procedures)**

<b>S. No.</b>	<b>Year</b>	<b>Amount (Rs)</b>
1.	2014-2015	33,42,799
2.	2015-2016	37,32,200
3.	2016-2017	51,79,038
4.	2017-2018	54,15,280
5.	2018-2019	61,85,330

*\*As per record available in Faculty of Dentistry, JMI*



Earmarked Account  
**JAMIA MILLIA ISLAMIA**

JAMIA NAGAR, NEW DELHI -110025

**Receipt**

①

Department FINANCE & ACCOUNTS OFFICE

No. **R000296**

Received from DEAN, FACULTY OF DENTISTRY, JMI

Date **13/10/2017**

The Sum of Rupees One Lakh Sixty-Nine Thousand Five Hundred Rupees Only

Cash/Bank Advise/Bank Draft/Cheque/I. Fo. No. Cash

in account of REGISTRATION FEE-25251-25300, 25301- 25350, 25351-25400 & 25401, (THREE BOOKS ONE RECEIPT)

<u>Name of Account</u>	<u>Name of Sub Account</u>	<u>Amount</u>
Workshop on "Merging Specialised Practice in General Dentistry" F/O Dentistry (Dr. Ashu Bhardwaj)	Receipt other than Grant	169,500.00

For Jamia Millia Islamia



Accounts Officer/Section Officer

**Rs . 169,500.00**



10

Earmarked Account  
**JAMIA MILLIA ISLAMIA**

JAMIA NAGAR, NEW DELHI - 110025

**Receipt**

Department FINANCE & ACCOUNTS OFFICE

Received from VASA DENTAL SUPPLIER

No. R000284

The Sum of Rupees Ten Thousand Rupees Only

Date 09/10/2017

Cash/Bank Advice/Bank Draft/Cheque/I. Po. No. Cheque 605161 Dated 28/09/2017

In account of SPONSORSHIP FOR WORKSHOP "MERGING SPECIALIZED PRACTICE..." IN FACULTY OF DENTISTRY (DR. ZEBA JAFRI)

In ICICI

Name of Account	Name of Sub Account	Amount
Workshop on "Merging Specialized Practice in General Dentistry" F/O Dentistry (Dr. Ashu Bhardwaj)	Receipt other than Grant	10,000.00

For Jamia Millia Islamia

Cashier

RS. 10,000.00

Accounts Officer/Section Officer



Earmarked Account

# JAMIA MILLIA ISLAMIA

JAMIA NAGAR, NEW DELHI - 110025

## Receipt

FINANCE & ACCOUNTS OFFICE

From DEAN, FACULTY OF DENTISTRY, JMI

Rs Rupees One Lakh Rupees Only

No. R000285

Date 10/10/2017

Advise/Bank Draft/Cheque/I. Po. No. Cash

Rs OF REGISTRATION FEE FOR WORKSHOP-R.NO.-21851 TO 21900 & 21801 TO 21850

Account	Name of Sub Account	Amount
on "Merging and Practice in Dentistry" F/O y (Dr. Ashu Shardwaj)	Receipt other than Grant	50,000.00
on "Merging and Practice in Dentistry" F/O y (Dr. Ashu Shardwaj)	Receipt other than Grant	50,000.00

For Jamia Millia Islamia



1,000.00

-----

**JAMIA MILLIA ISLAMIA**  
(A Central University by an Act of Parliament)  
Maulana Mohammed Ali Jauhar Marg, New Delhi-110025  
**جامیہ ملیہ اسلامیہ**  
(संसदीय अधिनियमानुसार केन्द्रीय विश्वविद्यालय)  
मौलाना मोहम्मद अली जौहर मार्ग, नई दिल्ली-110025

Tel. : 26984075, 26988044  
26981717, 26985176  
Fax. : 011-26980229  
Grams : JAMIA  
E-mail : registrar@jmi.ac.in  
Website: http://jmi.ac.in



Office of the Registrar

कुलसचिव कार्यालय

دفتر مسجل

AC-2 (3)/RO/2018

12.01.2018

**OFFICE ORDER**

The Shaikh-ul-Jamia (Vice-Chancellor), Jamia Millia Islamia has very kindly granted permission to Dr. Ikbál Ali, Coordinator, POSOCO, Department of Electrical Engineering, JMI, for rescheduling the date for organizing training programme on "**POSOCO Training at SCADA & Smart Grid Technologies Lab**" during 29 January to 2<sup>nd</sup> February 2018 instead of 17 November-1 December 2017 at Department of Electrical Engineering, Faculty of Engineering & Technology, JMI without any financial implication on the part of Jamia Millia Islamia.

  
(Mazharul Haq Ansari) 16-1-18  
Asst. Registrar (A&C)

Copy to:

1. The Dean, Faculty of Engineering & Technology, JMI
2. The Head, Dept. of Electrical Engineering, JMI
3. Dr. Ikbál Ali, Coordinator, POSOCO, Dept. of Electrical Engineering, JMI
4. The Asst. Registrar (Admn.), JMI
5. The Asst. Registrar (Accounts), JMI
6. The Secretary to Vice-Chancellor, JMI
7. The Asst. Registrar (Registrar Secretariat), JMI



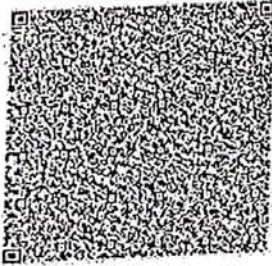
सत्यमेव जयते

# INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

e-Stamp

Certificate No. : IN-DL148313332868130  
Certificate Issued Date : 27-Oct-2016 03:44 PM  
Account Reference : IMPACC (IV)/ dl754703/ DELHI/ DL-DLH  
Unique Doc. Reference : SUBIN-DL754703298407993168760  
Purchased by : POSOCO  
Description of Document : Article 5 General Agreement  
Property Description : Not Applicable  
Consideration Price (Rs.) : 0  
(Zero)  
First Party : POSOCO  
Second Party : JAMIA MILIA ISLAMIA  
Stamp Duty Paid By : POSOCO  
Stamp Duty Amount(Rs.) : 100  
(One Hundred only)



Please write or type below this line.

**MEMORANDUM OF UNDERSTANDING BETWEEN POWER SYSTEM OPERATION CORPORATION Ltd. a wholly owned subsidiary of POWERGRID CORPORATION OF INDIA LTD AND JAMIA MILIA ISLAMIA, NEW DELHI FOR JOINT RESEARCH, TECHNICAL PROJECTS AND CAPACITY BUILDING AS AN INDUSTRY INSTITUTION COLLABRATION INITIATIVE**

THIS MEMORANDUM OF UNDERSTANDING IS EXECUTED ON THIS 28<sup>th</sup> Day of October 2016 between POWER SYSTEM OPERATION CORPORATION LIMITED having its registered office at B-9 Qutab Institutional Area (Hereinafter called "POSOCO")

Statutory Alert: - 2011/11

1  
For the genuineness of this Stamp Certificate should be verified at [www.ahdntstamp.com](http://www.ahdntstamp.com). Any discrepancy in the details on this Certificate and as recorded on the website renders it invalid.

which expression shall unless repugnant to the context or meaning thereof, include its successors and permitted assigns a Government of India enterprise, incorporated under the companies Act 1956, having its Registered office at B-9, Qutab Institutional Area, New Delhi

AND

**Jamia Milia Islamia**, a Central University created by an enactment of the Parliament of India (i.e. Jamia Milia Islamia Act 1988) and is a body corporate with a perpetual succession and a common seal (acting through its registrar (Hereinafter called the "INSTITUTION"))

WHEREAS it is statutory object of the Jamia Milia Islamia University to disseminate and advance knowledge by providing instructional, research and extension facilities in such branches of learning as it may deem fit and it shall endeavour to provide to students and teachers the necessary atmosphere and facilities for the promotion of mutual interaction,

NOW THEREFORE the INSTITUTION and the POSOCO have intended, agreed and consented to the following terms and deeds in pursuance of a common intent.

**1. FIELD OF CO-OPERATION**

- a) Both the institutions shall evolve a mutually acceptable schedule to develop programs, hold seminars and exchange visits;
- b) Identification of issues of mutual interest and development of topics and possible agendas for exchanging information;
- c) Providing expert opinion and knowledge support in areas for the deployment of new technology such as Substation automation, SCADA/EMS etc.
- d) Organizing interactive sessions, panel discussions, invited talks, educational tours/visits in areas of mutual interest.
- e) Consultancy in areas of mutual interest.
- f) Capacity building of POSOCO personnel through tailor made programmes conducted by the INSTITUTION in areas of interest to POSOCO.
- g) Participation in seminars, visits, and exchange.
- h) Sponsoring R&D projects, which may be carried out wholly at the INSTITUTION or at premises of POSOCO or partly at the INSTITUTION and partly at POSOCO.
- i) Sponsoring student projects/fellowship in Undergraduate, Graduate & Ph.D. degree programs at the INSTITUTION.
- j) Sponsoring eligible employees of POSOCO for higher studies, specialized courses (Degree/Diploma/Certificate or any other suitable courses in the INSTITUTION). The eligibility criteria for selection will be as per mutual agreement.
- k) Any other appropriate area of collaboration agreed upon between the INSTITUTION and POSOCO.

The parties may identify specific project(s) in any of the above areas and of required a separate agreement may be entered into between the two parties containing the details of

2

collaborative programmes, roles and responsibilities of INSTITUTION and POSOCO, and sharing of expenditure and facilities etc.

## 2. CONFIDENTIALITY

- a) During and for a period of three years from the date of disclosure, each party agrees to consider as confidential all information disclosed by the other party in written or tangible form or, if orally disclosed confirmed in writing thirty days of disclosure and identified as confidential by the disclosing party.
- b) The obligation above shall not extend to any confidential information for which the receiving party can prove that this information
  - Is in the public domain at the time of disclosure or comes within the public domain without fault of the receiving party.
  - is already known or become known to the receiving party
  - is received from a third party having no obligation of confidentiality to the disclosing party,
  - is independently developed by the receiving party; or
  - is required to be disclosed by law or court order.

## 3. NON-EXCLUSIVITY

The relationship of the parties under this MOU shall be nonexclusive and both parties, including their affiliates, subsidiaries and division, are free to pursue order agreement or collaboration of any kind. However, when entering into a particular research agreement the participants may agree to limit each party's right to collaboration with others on that subject.

## 4. TERM

This MOU, unless extended by mutual written agreement of the parties, shall be valid for a period of 3 years from the date of execution of the MOU. This MOU may be amended by mutual written agreement of the parties at any time.

## 5. TERMINATION

This MOU may be terminated by mutual agreement between the parties. However, either party shall have the right to unilaterally terminate this MOU upon 60 days prior written notice to the other party. However, no such early termination of this MOU, whether mutual or unilateral, shall affect the obligation of the participants under any Agreement, Confidentiality clause as referenced in clause 2 above, or any other agreement entered into pursuant to this MOU, which obligation shall survive any such termination.

Dr. [Name]  
([Institution Name])

**6. RELATIONSHIP**

Nothing in this MOU shall be construed to make party a partner, an agent or legal representative of order for any purpose. This MOU shall not create a legally binding agreement between the parties.

**7. ASSIGNMENT**

It this understood by the Parties herein this MOU is based on the professional competence and exposure or each party and hence neither Party shall transfer or assign this Agreement, or rights or obligation arising hereunder, either wholly or in part, to any third party.

**8. COSTS**

The costs shall be borne between the parties as per the mutual agreement.

**9. SETTLEMENT OF DISPUTE**

Any dispute or differences arising out of or in connection with this MOU, in the first place to the extent possible, be resolved amicably between the parties failing which the same shall be settled in accordance with the provision of Arbitration and Conciliation Act,1996.

**10. SIGNED IN DUPLICATE**

This MOU is executed in duplicate with each copy being an official version of the Understanding.

IN WITNESS WHEREOF, the parties, hereto acting through their duly authorized representative, have caused this Memorandum of Understanding to be executed, effective as of the day and year first above written.

FOR AND BEHALF OF

Jamia Milia Islamia



(Registrar)

Registrar


Seal

Jamia Milia Islamia

(A Corp) Date 12/10/10

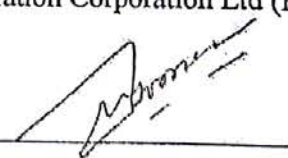
Place Delhi-110025

Witnesses:-

1.   
(CBINDIYA JAIN)

FOR AND BEHALF OF

Power System Operation Corporation Ltd (POSOCO)



(Chief Executive Officer)

Seal

सुशील कुमार सोनी  
S. K. SOONEE  
मुख्य कार्यकारी अधिकारी (प्रिन्सिपल)  
CEO (POSOCO)

Date-

2.



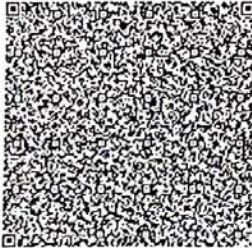
सत्यमेव जयते

## INDIA NON JUDICIAL


Government of National Capital Territory of Delhi

### e-Stamp


Certificate No. : IN-DL46693293297581Q  
Certificate Issued Date : 06-Jul-2018 10:09 AM  
Account Reference : IMPACC (IV)/ dl932303/ DELHI/ DL-DLH  
Unique Doc. Reference : SUBIN-DL93230397428472222765Q  
Purchased by : NA  
Description of Document : Article 5 General Agreement  
Property Description : Not Applicable  
Consideration Price (Rs.) : 0  
(Zero)  
First Party : JAMIA MILLIA ISLAMIA NEW DELHI  
Second Party : NATIONAL INSTITUTE OF SOLAR ENERGY MNRE GOI  
Stamp Duty Paid By : JAMIA MILLIA ISLAMIA NEW DELHI  
Stamp Duty Amount(Rs.) : 10  
(Ten only)



Please write or type below this line.

  
(Signature)  
Registrar  
Jamia Millia Islamia

Registrar  
Jamia Millia Islamia  
Central University  
New Delhi-110025

  
(Signature)  
Director General  
National Institute of Solar Energy

Dr. Arun K. Tripathi  
Director General  
National Institute of Solar Energy  
(An Autonomous Institute of Ministry of New and Renewable Energy, Government of India)  
Gurugram-Faridabad Road, Gwalpahari, Gurugram-122 003 (Haryana)

#### Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.sholestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

## Memorandum of Understanding

This Memorandum of Understanding (hereinafter called as 'MOU') is entered into on this  
Date: 10 July 2018

### BETWEEN

Advance Power Electronics Research Lab (APERL), Department of Electrical Engineering (DEE), Jamia Millia Islamia (JMI), is established with the R&D grant received from Ministry of New & Renewable Energy, Govt of India This lab is established to enhance the research, design, development & testing in the area of Power electronics application particularly use of Solar energy. JMI is an autonomous Central University having its Corporate Office at M M Ali Jauhar Marg, Jamia Nagar, Okhla, New Delhi - 110025,(Hereinafter referred to as "Party One" which expression shall unless repugnant to the context or meaning thereof, mean and include its successors, executors and permitted assigns) of the First Part and

### AND

National Institute of Solar Energy (NISE), an Autonomous Institution of the Ministry of New and Renewable Energy (MNRE), Govt. of India, having its Headquarters at NISE Campus, Gurugram-Faridabad Highway, Gwal Pahari, Gurugram - 122003, Haryana (Hereinafter referred to as "Party Two" which expression shall unless repugnant to the context or meaning thereof, mean and include its successors, executors and permitted assigns) of the Second Part.

Both APERL and NISE are referred to individually herein as a "Party" and collectively as the "Parties"

### WHEREAS

APERL-DEE is equipped with state of the art facilities for research, design, development and testing of various power electronics systems like Solar Inverter, DC-DC converter, Smart Control, Grid Integration, Power Quality, Digital Control, one of its kind covering a wide gamut of research, design, development and training programmes in the Solar Energy sector;

JMI is established in 1920 and has wide experience in education of around 100 years. Department of Electrical Engineering was established in 1985.

APERL-DEE is established with the R&D grant received from Ministry of New and Renewable Energy and conducted various training programmes for students and also developed solar inverters, DC-DC converters, smart control etc. The research work from this lab is published and patented in various refereed journal, conferences and patent office.



## WHEREAS

**National Institute of Solar Energy (NISE)** is the apex National R&D institution in the field of Solar Energy. The Government of India has transformed 25 years old Solar Energy Centre (SEC) under MNRE in October, 2013 into an autonomous institution to assist the Ministry in implementing the National Solar Mission and to coordinate research & development, technology demonstration, capacity building and other related works.

NISE has assumed all technical activities of SEC and has also re-organized itself to undertake roles and responsibilities as assigned to it by the Ministry from time to time. The institute is involved in conceptualization, technology demonstration, standardization, interactive research, training and testing of solar technologies and systems; and

NISE is aiming to be an effective interface between the Government and Institutions, industry & user organizations for development, promotion and widespread utilization of solar energy in the country and abroad.

Both APERL-DEE and NISE, therefore, agree to work together in an integrated and collaborative manner in relation to Renewable Energy Sector, especially Solar Energy covering Industry, Utilities and all other involved stakeholders.

### **Article 1 – Broad Areas of Cooperation**

APERL-DEE and NISE have identified the following areas of mutual interest:

1. Jointly work to accelerate, expand and achieve the objectives of “Surya-Mitra” and other associated skill development and capacity building programmes launched by NISE/APERL-DEE and towards better employability; enhanced job creation and entrepreneurship;
2. Dr.Ahteshamul Haque- Incharge APERL will be the coordinator of MoU from DEE-JMI.
3. Jointly launch and organise the certificate/diploma level courses to be run in NISE/APERL-DEE.
4. Share each other’s facilities, infrastructure and resources for meeting the institutional and national objective;
5. Invite each other’s experts, faculty members, trainees and students and participate in various capacity building programmes, organized jointly or severally;
6. Jointly organize interactive sessions, workshops, refresher courses, round-tables, seminars and conferences, whenever and wherever feasible;
7. Extend preferential treatment to each other in levy of participation fee; infrastructure/facility usage fee, hostel fee, Guest House fee, etc;
8. Permit each other’s faculty, trainees and students easy access to Campus, Library, Laboratory, Testing and other facilities;

9. Provide and share each other's Annual reports, Brochures/Flyers, Reading/Course Materials, Programme Information etc. and prominently display the same at Library, Notice Board, Website etc. as the case may be;
10. Jointly work towards enhancing industry-academia interface and aligning training, capacity building and skill development to meet the industry-specific requirements and for better employability;
11. Assist each other in "Training the Trainers" Programme, Entrepreneurship Development Programme, Standardization of Courses and Certification Programmes, Testing Protocols, Commercialization of R&D activities, etc. and
12. Jointly work towards enhancing and expanding the capacity, capability, facility and infrastructure through resource mobilization and aligning the capacity building, skill development and training programmes by forming national and international alliances and institutional partnerships to seize the opportunities that are expected from International Solar Alliance Plans, Programmes and Activities in its Member Countries.

The above areas of co-operation are indicative only and may be expanded or curtailed through mutual consultation.

#### **Article 2 – Validity**

The Memorandum of Understanding (MoU) will enter into force on the date of its signing and will remain valid till five (5) years. However, agreements concluded under this MoU shall be valid till end of contracting obligations and responsibilities of the concerned parties. The validity of this MoU can be further extended with the mutual consent of the parties in writing.

#### **Article 3 - Termination**

This MoU can be terminated by either party by serving three months (90 days) notice in writing, without assigning any reason, subject to completion of assignments in hand.

#### **Article 4 – Governing Law**

Laws of India shall govern this MoU.

#### **Article 5 – Others**

This Memorandum does not grant any exclusive right to any of the two Parties in the areas of cooperation that they mutually agree and shall not create any legal binding obligations upon either Party.

Two Original copies of MoU are signed, one is on Rs. 100 stamp paper for PARTY ONE and other is on Rs. 10 Stamp Paper for PARTY TWO.

IN WITNESS THEREOF, the undersigned duly authorized thereto have signed this Memorandum of Understanding.

Mr. A. P. Siddiqui (IPS)  
Registrar  
Jamia Millia Islamia (JMI)

Date: 10<sup>th</sup> July, 2018

WITNESSED BY: Registrar  
Jamia Millia Islamia  
Central University  
New Delhi-110025

1. Prof. Z. A. JAFFERY (H/o-EE0-JMI)

.....  
.....  
.....  
2. Dr. Ahsanul Haque (EE0-JMI)

Dr. Arun K. Tripathi  
Director General  
National Institute of Solar Energy (NISE)

Date: 10<sup>th</sup> July 2018

WITNESSED BY: Dr. Arun K. Tripathi  
Director General  
National Institute of Solar Energy  
(An autonomous institute of ministry of New and Renewable Energy, Government of India)  
Gurugram-Faridabad Road, Gwalpahari, Gurugram-122 003 (Haryana)

1. DR. CHANDAN BANERJEE  
By: Director General

.....  
.....  
.....  
2. Dr. SANJAY KUMAR  
By: Director General

File No. 04/01/03/2018-19-Rooftop/JMI-ND  
National Institute of Solar Energy

\*\*\*\*

Gurugram-Faridabad Road  
Gwal Paharl, Gurugram - 122003, Haryana

Dated: 20, December, 2018

To,  
The Pay & Accounts Division,  
National Institute of Solar Energy, Gurugram-122003.

Subject: Sanction and release of financial assistance to Jamia Millia Islamia New Delhi for cc Solar Grid Engineer course during 14 Jan to 24 Jan 2019 under MNRE-NISE R Engineer training program vide letter No. 342/3/2018-HRD

Sir,

In accordance with Ministry of New and Renewable Energy's sanction no. 342/3/2018-HRD dated 30/03/2018 and with response to Jamia Millia Islamia's proposal letter on dated 10/Dec/2018. I am directed to convey the sanction of the DG-NISE for grant of Rs. 7.3 Lakhs /- ( Rupees Seven lakhs thirteen thousand only)/- to Jamia Millia Islamia, New Delhi to conduct a Rooftop Solar Grid Engineer course during 14 Jan to 24 Jan 2019 (40 participants/batch) MNRE-NISE Rooftop Solar Grid Engineer training program.

2. I am also directed to convey sanction of DG NISE for release of 1<sup>st</sup> installment of <sup>Rs 2,19,000/-</sup> Rs 2.19 lakhs (Two lakhs nineteen thousand only (i.e. 30% of the total funds of rupees 7.3 Lakhs)) to Jamia Millia Islamia New Delhi.

3. The Drawing and Disbursing Officer, NISE will draw an amount of <sup>Rs 2,19,000/-</sup> Rs. 2.19 Lakhs/- (Rupees Two lakhs nineteen thousand only /- from the Pay & Accounts Division, NISE and disburse the same to Jamia Millia Islamia, New Delhi through RTGS to their bank account, as per following details (Bank Mandate form is attached at Annexure-I):

Bank Name	Indian Bank
Account Holder Name:	Registrar, Jamia Millia Islamia
Branch Address:	Jamia Millia Islamia, M. M. Ali Jauhar Marg, Sport Complex (Bhopal Ground), Jamia Nagar Okhla, New Delhi. 011-26985869
Bank Account No.:	443259891
IFSC Code:	IDBI000J029
MICR Code:	110019041
GST No.:	07AAATJ3067G12R
PAN No.:	AAATJ3067G

4. The subsequent release of balance funds will be considered based upon submission of completion reports, audited SOE, & UC received from Jamia Millia Islamia, New Delhi in accordance with GFR -2017. The final settlement will be made after successful achievement of the program, Submission of Utilization certificates, audited statements of expenditure and report containing, list of participants, photographs, etc.

*Handwritten signature and date: 03/01/19*

5. The expenditure will be incurred in accordance with the guidance/budget approved by MNRE as per details given at Annexure II.

6. The course curriculum, guidelines shall be as per the Guidelines prepared by National Institute of Solar Energy Gurgaon. The general terms and conditions should be followed by the training organization as per the guidelines given in an Annexure III.

7. As per the provision of GFR 2017 the accounts of Jamia Milia Islamia New Delhi shall be opened to inspection by auditor by NISE /authorized officials of CAG and internal auditor's officials of NISE, whenever called upon to do so.

8. The expenditure will be debited to against the Budget code " ROOFTOP SOLAR- GRID ER" under rooftop solar power grid engineer training program for the year 2018-19.

6. This sanction issues in exercise of the powers conferred on the NISE and with the concurrence of IFD vide their Diary No. ....1027/IFD..... dated ...31/12/18

7. This sanction order has been noted at Sl. No. , 335- & Page No. 43 In the Expenditure Control Register of Division for FY 2018-19.

Yours faithfully,

*Sdr*

[Dr Chandan Banerjee]  
Dy Director General  
Telefax: 0124-285 3001

**Copy to:**

1. Jamia Milia Islamia, College New Delhi
2. To be placed in File No. File No. 04/01/03/2018-19-Rooftop/JMI-ND

*CD*

[Dr Chandan Banerjee]  
Dy Director General

**Internal distribution:-**

- 1 PS to DG NISE
- 2 DDG(F)/Sr. Consultant (Fin)
- 3 Guard File/Sanction Folder of Division

File No. 04/01/03/2018-19-Rooftop/JMI-ND  
National Institute of Solar Energy

Gurugram-Faridabad Road  
Gwal Pahari, Gurugram - 122003, Haryana

Dated: 20, December, 2018

To,  
The Pay & Accounts Division,  
National Institute of Solar Energy, Gurugram-122003.

**Subject:** Sanction and release of financial assistance to Jamia Millia Islamia New Delhi for conducting Rooftop Solar Grid Engineer course during 11 Feb to 21 Feb 2019 under MNRE-NISE Rooftop Solar Grid Engineer training program vide letter No. 342/3/2018-HRD

Sir,

In accordance with Ministry of New and Renewable Energy's sanction no. 342/3/2018-HRD dated 30/03/2018 and with response to Jamia Millia Islamia's proposal letter on dated 10/Dec/2018. I am directed to convey the sanction of the DG-NISE for grant of Rs. 7.3 Lakhs/- (Rupees Seven lakhs thirty thousand only)/- to Jamia Millia Islamia, New Delhi to conduct a Rooftop Solar Grid Engineer course during 14 Jan to 24 Jan 2019 (40 participants/batch) MNRE-NISE Rooftop Solar Grid Engineer training program.

2. I am also directed to convey sanction of DG NISE for release of 1<sup>st</sup> installment of <sup>Rs. 2,19,000/-</sup> ~~Rs. 2.19 Lakhs~~ (Two lakhs nineteen thousand only (i.e. 30% of the total funds of rupees 7.3 Lakhs)) to Jamia Millia Islamia New Delhi.

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IFSC Code:	IDBI000J029
MICR Code:	110019041
GST No.:	07AAATJ3067G1ZR
PAN No.:	AAATJ3067G

4. The subsequent release of balance funds will be considered based upon submission of completion reports, audited SOE, & UC received from Jamia Millia Islamia, New Delhi in accordance with GFR -2017. The final settlement will be made after successful achievement of the program, Submission of Utilization certificates, audited statements of expenditure and report containing, list of participants, photographs, etc.

5. The expenditure will be incurred in accordance with the guidance/budget approved by MNRE as per details given at Annexure II.

6. The course curriculum, guidelines shall be as per the Guidelines prepared by National Institute of Solar Energy Gurgaon. The general terms and conditions should be followed by the training organization as per the guidelines given in an Annexure III.

7. As per the provision of GFR 2017 the accounts of Jamia Milia Islamia New Delhi shall be opened to inspection by auditor by NISE /authorized officials of CAG and internal auditor's officials of NISE, whenever called upon to do so.

8. The expenditure will be debited to against the Budget code " ROOFTOP SOLAR- GRID ER" under rooftop solar power grid engineer training program for the year 2018-19.

6. This sanction issues in exercise of the powers conferred on the NISE and with the concurrence of IFD vide their Diary No. ....1026/1180..... dated ...31/12/18

7. This sanction order has been noted at Sl.No. 336 & Page No. 43 in the Expenditure Control Register of Division for FY 2018-19.

Yours faithfully,

[Dr Chandan Banerjee]  
Dy Director General  
Telefax: 0124-285 3001

**Copy to:**

1. Jamia Milia Islamia, College New Delhi
2. To be placed in File No. File No. 04/01/03/2018-19-Rooftop/JMI-ND

[Dr Chandan Banerjee]  
Dy Director General

**Internal distribution:-**

- 1 PS to DG NISE
- 2 DDG(F)/Sr. Consultant (Fin)
- 3 Guard File/Sanction Folder of Division

INDIAN BANK  
JAMIA MILIA ISLAMIA BRANCH  
NEW DELHI 110025

Date: 12.09.2014

Credit Advice

SB Account No. 443259879 Name of the Account: JMI DEPOSIT A/C	Please Note we have Credited your account as follows
--	--

Particulars	Amount (Rs. P)
BY AMT RECEIVED THROUGH RTGS FROM Pr AO External Affairs	753000.00
<b>Total</b>	<b>753000.00</b>

Prepared by

AM/MGR



ABM/BM





INDIAN BANK  
JAMIA MILIA ISLAMIA BRANCH  
NEW DELHI 110025

Date: 27.11.2014

Credit Advice

SB Account No. 443259879 Name of the Account: JMI DEPOSIT A/C	Please Note we have Credited your account as follows
--	--

Particulars	Amount (Rs. P)
BY RTGS	251000.00
PR AO EXTERNAL AFFAIRS	
Total	251000.00

Prepared by

AM/MGR

  
ABM/BM

No.AIV/162/19/2014  
Ministry of External Affairs  
East & Southern Africa Division  
\*\*\*\*\*

Jawaharlal Nehru Bhawan, New Delhi  
Dated the 05<sup>th</sup> September, 2014

Sanction Order

In supersession of the sanction order of even number dated 03/09/2014, Sanction of the President is hereby accorded for the incurring of an expenditure not exceeding Rs.56,39,020/- (Rupees fifty six lakhs thirty nine thousand and twenty only) towards organizing a two week training programme for 19 journalists (09 from print media and 10 from audio-visual media) from African countries on audio-visual media and print media to run simultaneously at Jamia Milia Islamia University, New Delhi from September 13-27, 2014 (excluding travel time).

2. Expenditure of Rs. 56,39,020/- shall be incurred as per the following:

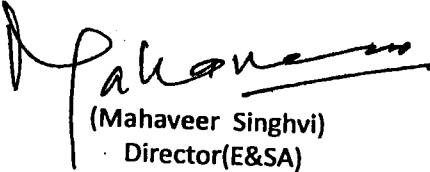
S.No.	Particulars of expenditure	Amount (In Rs.)
(I)	Return airfare for 19 African journalists (@ Rs.90,000/- per person)	17,10,000/-
(II)	<b>Full boarding &amp; lodging</b>	
(i)	Hotel Room rent (on double occupancy, depending upon odd numbers and gender) at Delhi for 30 journalists for 15 rooms for 15 nights (from Sept 13-27, 2014) @ Rs. 8000/- per room per night [As per approved protocol rates in panel hotel]	18,00,000/-
(ii)	Lunch on weekends (5 days) @ Rs.1200/- per person; Dinner throughout the visit (15 days) @ Rs. 1200/- per person and lunch for 02 XP MLOs (@ Rs. 1200/- per person) travelling with the delegation to Agra [Buffet lunch/dinner within the prescribed protocol rates]	4,57,520/-
(iii)	Charges for internet and local telephone call usage @ Rs. 500/- per person per day	1,42,500/-
(III)	<b>Transport</b>	
(i)	Hiring of one bus/van for visit to Institutions /sightseeing etc. for 15 days, @ Rs. 20,000/- per day for Delhi	3,00,000/-
(ii)	Hiring of one Bus for day trip to Agra	35,000/-
(IV)	<b>Workshop</b>	
(i)	Estimated expenditure on organizing separate workshop for AV Media and Print Media at AJK Mass Communication Research Centre, Jamia Milia Islamia, New Delhi	10,04,000/-
(V)	Miscellaneous expenditure including car parking, toll taxes, entry tickets for museums/monuments in Agra & Delhi for hiring of guide, Interpreter, refreshment on the way to Agra etc.	50,000/-
	<b>Total Estimated expenditure</b>	<b>56,39,020/-</b>

3. An amount of Rs. 10,04,000/- (Rupees ten lakhs and four thousand only) will be incurred towards cost of training of 19 African journalists for 02 weeks. Payment of Rs. 10,04,000/- to AJK Mass Communication Research Centre, Jamia Milia Islamia University, New Delhi is subject to the following conditions:

- (i) 75% of the total amount (Rs.7,53,000/-) to be released as advance on issuance of sanction
- (ii) Balance 25% payment (Rs.2,51,000/-) after completion of the training programme.

Contd...P.2/-

4. The Deputy Secretary (Cash), Ministry of External Affairs being D.D.O. shall arrange advance payment of Rs. 7,53,000/- (Rupees seven lakhs and fifty three thousand only) to "AJK Mass Communication Research Centre, Jamia Millia Islamia University, New Delhi" through ECS in their A/c No.443259879; Indian Bank, Jamia Nagar Branch, New Delhi-110025; Branch Code : ID IB 000J029; MICR Code : 110-019-041
5. The entire Non-Plan expenditure is debitable under Budget Head Grant No. 32, Ministry of External Affairs, Major Head : 3605-Technical and Economic Cooperation with other countries, 00.101-Cooperation with other countries, 20-" Aid to African Countries, 20.00.32-Contributions for the financial year 2014-15.
6. This issues with the concurrence of Integrated Finance Division vide Dy.No.2300/AS&FA/14 dated 14/08/2014 and 4729/Dir(Fin) dated 05/09/2014.

  
(Mahaveer Singhvi)  
Director(E&SA)

The Pr. Chief Controller of Accounts,  
Ministry of External Affairs,  
Jawaharlal Nehru Bhawan (JNB),  
New Delhi.

Copy to :

1. Director of Audit (CR), AGCR Building, IP Estate, New Delhi-110002
2. Finance-II/Budget Section/Cash-IV, MEA, New Delhi
3. DS (Cash), MEA, New Delhi
4. OSD(PR), XPD Division, MEA, New Delhi
5. AJK Mass Communication Research Centre, Jamia Millia Islamia University, New Delhi
6. Concerned Indian Missions in Africa.
7. Office Copy / Sanction Folder

INDIAN BANK  
JAMIA MILIA ISLAMIA BRANCH  
NEW DELHI 110025

Date: 24.03.2017

Credit/Debit Advice

SB Account No. 443259879 Name of the Account: JMI DEPOSIT A/C	Please Note we have Credited/Debited your account as follows
--	--

Particulars	Amount (Rs. P)
TO TRF MUMBAI FORT RTGS INW	1152025.00
Pr AO External A RTGS SBINR52017032410003932	
<b>Total</b>	<b>1152025.00</b>

Prepared by .

AM/MGR

ABM/BM



# Authorization Tracking Report (DDO Details)

Controller - 078 (EXTERNAL AFFAIRS)  
 PAO - 073544 (PrAO cum PAO (External Affairs), N. Delhi)  
 BANK CODE - 000 (STATE BANK OF INDIA)  
 FROM DATE - 28/02/2017 TO DATE - 28/03/2017  
 STATUS - All

Sr. No.	Authorization No.	Beneficiary Name	Auth. / NPB Date	Auth Amount (₹) (Amt. in Actuals)	Status	Status Date
DDO 5046276545 (SECRETARIAT, MINISTRY, ATTACHE CASHIER BLOCK, NEW DELHI) BILIN No: P511405017 BILIN No: 23/03/2017 Total Date: 22/03/2017 BILIN No: 23/03/2017						
1	P1617000055492	A J KIDWAI MASS COMMUNICATION RESEARCH CENTRE JAMIA MILIA ISLAMIA	23/03/2017	1,152,025.00	Settled (IDIB000J029443259879 SBINR 52017032410003932 240320171028)	24/03/2017



विदेश मंत्रालय, नई दिल्ली  
MINISTRY OF EXTERNAL AFFAIRS  
NEW DELHI

2<sup>nd</sup> March 2017

Subject:- Proposal for workshop on "Writing and Reporting for print and Electronic Media" for 30 participants from African Countries to be organised from 11 to 22 March, 2017.

Dear Sir,

Thank you very much for your letter No. AS/Workshop/MCRC/2017 dated 10<sup>th</sup> Feb, 2017 enclosing therewith a proposal for a Workshop on "Writing and Reporting for print and Electronic Media" for 30 journalists from African Countries to be organised from 11 to 22 March, 2017.

2. This is to confirm our acceptance of your aforementioned proposal.
3. The list of 30 journalists is enclosed. We will soon share more details including their CVs. The East & Southern Africa Division in MEA is in process of seeking financial approval for the workshop. The financial sanction is expected shortly.
4. I would like to mention here that we have long standing warm and cordial tie with Africa. Even this visit by the 30 African journalists is part of decisions taken during the 3<sup>rd</sup> India-Africa Forum Summit (IAFS-III) held in New Delhi in October, 2015. The IAFS-III is among several initiatives under taken recently by us to further expand our traditionally friendly relations with Africa. These 30 journalists are senior experienced professionals both from the print and electronic media and represent prominent Newspaper/Channels/Organisers. We would request you to kindly conduct the workshop, keeping all the above factors in mind, and in a manner befitting the stature of these honoured guest of ours.
5. This issues with the approval of Competent Authority.

Warm regards,

Yours sincerely,

*Rajender Kumar*

( Rajender Kumar )  
Publicity Officer (XLM)  
23383393

Prof. Iftekhhar Ahmed  
Director  
AJK Mass Communication Research Centre,  
Jamia Millia Islamia University,  
Maulana Mohammad Ali Jauhar Marg,  
New Delhi – 110025.



विदेश मंत्रालय, नई दिल्ली  
MINISTRY OF EXTERNAL AFFAIRS  
NEW DELHI

No. Q/XLM/1211/14/2016

New Delhi the 8<sup>th</sup> March 2017

**“TO WHOM IT MAY CONCERN”**

As part of the Government of India's annual activities to encourage Media Exchange with African Countries and to enhance India's relations with African Countries, a workshop on “Writing and Reporting for Print and Electronic Media” is being conducting at AJK Mass Communication Research Centre New Delhi from 11-22 March 2017 for 30 journalists from African Countries visiting Delhi as a guest of the Government of India. As part of their training programme and project work, the visiting journalists would be shooting at different locations in and around Delhi.

Since the shooting is non-commercial in nature and sponsored by Government of India, kindly facilitate AJK Mass Communication Research Centre, New Delhi for the same and exempt the shooting fee/charges.

*Rajender Kumar*  
(Rajender Kumar) 8/3/17  
Publicity Officer (XLM)

राजेन्द्र कुमार/RAJENDER KUMAR  
प्रचार अधिकारी (एक्स एलएम)

Ministry of External Affairs, New Delhi

NELSON MANDELA CENTRE FOR PEACE AND CONFLICT RESOLUTION, JMI

&

SAVE THE CHILDREN, BAL RAKSHA BHARAT (SC BR)

TWO-DAY WORKSHOP

on

'NON-VIOLENT APPROACHES TO DEVELOPMENT'

(November 20-21, 2014)

List of the Participants

S.N.	Name of the Participant	Email Id	Contact No.
1.	Ajaz Mir.	a.mir@save-the-children.in	09622434478
2.	Nazir Ahmad Malik	nazir.malik@save-the-children.in	09018977729
3.	Nitin Kumar	n.kumar@save-the-children.in	9849743399
4.	Tundup Angmo	t.angmo@save-the-children.in	09419861115
5.	Rashmi Birwa	r.birwa@save-the-children.in	07762826942
6.	Andleeb Sagi	andleeb.sagi@save-the-children.in	09419018964
7.	Rucha Thakkar	ruchathakkar@yahoo.com	9428521342
8.	Zabiullah Rahmati	zabiullah.rahmati@save-the-children.org	9654406740
9.	Zahra Jafari	zahranaajafari272@gmail.com	<del>0093780</del> 0093787807262
10.	Beal Murad Burhani	Culmurad.burhani@save-the-children.org	9871640378
11.	Said Muhammad Emran	sayeedmohammed.emran@save-the-children.org	09560378815
12.	Faridullah Mushfiq	Faridullah.mushfiq@save-the-children.org	0093798454587
13.	Ab. Bashir "Pamir"	Abdulbashir.Pamir@save-the-children.org	0093793135006
14.	A. Ali Rezaie	ahmadali.rezaie@save-the-children.org	0093790283513



464  
12/11/14 CLAN-846  
13/11/14

F 73-243068-1426  
12/11/14

**JAMIA MILLIA ISLAMIA**  
(A Central University by an Act of Parliament)

जामिया मिल्लिया इस्लामिया



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Nelson Mandela Centre for Peace & Conflict Resolution नेल्सन मंडेला पीस एवं कॉन्फ्लिक्ट रिजोल्यूशन केंद्र  
Maulana Mohammed Ali Jauhar Marg, New Delhi-110025  
Telefax : 91-11-2698 5473 Tel. : 2698 1717 Ext. : 4360, 4361  
E-mail : nmcpcrjmi@gmail.com Website : http://jmi.ac.in

VICE CHANCELLOR'S OFFICE  
LETTER TRACKING SYSTEM  
FILE No. 243068/44273  
12-11-14

Legal & Ord.  
File Track  
Dak # 243068-5520  
Dated 14-11-2014

Nov 11, 2014

**The Vice Chancellor**  
Jamia Millia Islamia  
New Delhi - 1100 25

**Subject: Signing of Service Agreement between the Nelson Mandela Centre for Peace & Conflict Resolution, JMI and Save the Children, Bal Raksha Bharat (SC BR)**

Dear Sir,

A two day workshop is being organized by the Nelson Mandela Centre for Peace & Conflict Resolution in collaboration with Save the Children, Bal Raksha (SC BR) whereby the Nelson Mandela Centre will be organizing a two-day workshop on "Non-Violent Approaches to Development in Jamia Millia Islamia, New Delhi – 110025 on November 20-21, 2014.

As per the terms of the Service Agreement, (copy enclosed) the Nelson Mandela Centre will be responsible for the development of the content of the workshop and the delivery of the workshop by the Subject Matter Experts of the Nelson Mandela Centre as well as the other resource persons. The Save the Children, Bal Raksha (SC BR) will be responsible for bearing all the expenses, Organizational and Training Costs.

It is requested that the Vice Chancellor may kindly approve the Service Agreement enclosed herewith after the necessary legal clearance.

Thanking you,

Prof. M. Meenai & request  
12/11/14

CLA  
S. Meenai

\* o.k. {vetted}  
14-11-14

Yours sincerely,

Tasneem Meenai

(Prof. Tasneem Meenai)  
Officiating Director



## SERVICE AGREEMENT

This AGREEMENT executed between Save the Children, Bal Raksha Bharat (SC BR) (hereinafter referred to as 'SC BR'), a Society registered under the Societies Registration Act 1860 having a registration no: S/51101/2004, with its office in India at No. 9-10-11, 3rd Floor, Vardhaman Trade Centre, Nehru Place, New Delhi -110 019. AND The Registrar, Jamia Millia Islamia, New Delhi - 110025 (hereinafter referred to as 'Service Provider').

SC BR and the Service Provider hereinafter are individually referred to as "Party" and collectively as "Parties".

AND WHEREAS SC BR approached the Service Provider to successfully complete the one workshop.

NOW THIS AGREEMENT witnessed as under: -

1. **Terms of Reference (TOR)**

SC BR hereby engages the Service Provider to complete the work as provided in Terms of Reference (TOR) (as per attached sheet) - Annexure I & II to the satisfaction of SC BR and the Service Provider has agreed to such an engagement. The Parties agree that the matters specified in the TOR may be modified from time to time as per mutual agreement between SC BR and the Service Provider, and that the TOR, as amended from time to time, shall form an integral part of this Agreement.

2. **Time Scale**

The duration of the assignment will be for two days beginning from 20<sup>th</sup> November 2014 and ending 21<sup>st</sup> November 2014, unless terminated earlier as provided for in clause 6 below.

3. **Accountability and Support**

The Service Provider will work within overall SC BR policies on a variety of issues including Child Protection Policy. The Service Provider shall also comply with any other information and advisory materials concerning the practices applicable followed by SC BR that SC BR may provide to the Service Provider from time to time.

4. **Confidential Information**

The Service Provider shall maintain in confidence and safeguard all information that the Service Provider may come to know as a result of this Agreement or otherwise about or relating to SC BR, including all information provided by SC BR for purposes of this Agreement (whether provided before or after the execution of this agreement). The Service Provider shall not, except with the prior written authorisation of SC BR, disclose, give or publish to any other person, firm or corporation nor shall the Service Provider use such information for its personal gain or benefit. This obligation of the Service Provider shall continue after expiration or termination of this Agreement, including any renewal thereof.

**Head Office:**

3<sup>rd</sup> Floor, Vardhaman  
Trade Centre, 9,10,11  
Nehru Place  
New Delhi 110019  
Society Registration No:S/51101/2004

Telephone +91-11-4229 4900  
Fax +91-11-4229 4990  
Email: info@savethechildren.in

Registrar  
Jamia Millia Islamia  
(A Central University)  
New Delhi-110025  
FCRA Registration No: 231660869

www.savethechildren.in

5. **Ownership of findings**

Any reports produced and data collected by Service Provider will be the property of the SC BR and will not be published and disseminated by the Service Provider without prior written permission of SC BR.

6. **Termination**

This Agreement may be terminated:

- A. by mutual consent given in writing and signed by both Parties hereto; or
- B. by either Party at will or without cause with not less than one day's written notice or fee (as specified in clause 7 below) in lieu of notice.
- C. By SC BR, with immediate notice, in case SC BR finds that the work is not being implemented by the Service Provider, at least according to SC BR's minimum standards and that the progress of the work is not satisfactory.
- D. By SC BR, without any notice whatsoever, in case the Service Provider violates any policy of SC BR.

7. **Fees**

The Service Provider shall be paid an amount of Rs. 93,324/- (Rupees Ninety Three Thousand Three Hundred and Twenty Four only) for conducting the workshop.

Tax deductions will apply to the paid amount of the Service Provider in accordance with the prevailing Income Tax legislation/policy of the Government of India.

No other expense/charges including that for insurance purpose is payable to the Service Provider.

8. **Relationship of the Parties.**

The Parties are independent entities and this Agreement is being entered into on a principal to principal basis. It is understood and acknowledged by the Service Provider that the Service Provider is not, by virtue of this Agreement, rendered a representative or agent or employee of SC BR and the Service Provider hereby agrees not to make any such representation to any person or authority. The Service Provider has no right or authority to assume or create, in writing or otherwise, any obligation of any kind, express or implied, in the name of or on behalf of SC BR, unless provided with an express written authority in advance by SC BR to do so.

9. **Indemnity**

The Service Provider agrees to comply with all laws (including the laws of India) applicable to the performance of his obligations under this Agreement. In case however, SC BR suffers any loss or damage or claim etc. of any nature whatsoever on account of any actions of the Service Provider, the Service

Provider shall indemnify and hold harmless SC BR in respect of such loss or damage or claim etc.

**10. Non-Exclusive and Non-Assignable.**

(a) The Parties agree that the appointment of the Service Provider is non-exclusive.

(b) The Service Provider acknowledges and confirms that the rights and obligations of the Service Provider under this Agreement are personal in nature and the Service Provider hereby agrees not to assign or transfer his obligations or interests or any part thereof to any person. The Parties agree that SC BR has the right to assign this Agreement or any interest therein to any of its affiliate organizations without having to obtain the consent of the Service Provider.

**11. Jurisdiction**

This Agreement shall be governed and construed in accordance with, and performance of all services hereunder are subject to, the laws of India and regulations of the Indian Government, relevant State Governments and its departments and agencies, and the rights and obligations of the Service Provider as well as those of SC BR under or in connection with this Agreement shall be construed in accordance with the laws of India. Any disputes arising out of or in connection with this agreement shall be subject to exclusive jurisdiction of courts in Delhi and no other court(s) shall have jurisdiction.

**12. Failure to Enforce.**

The failure of either Party hereto to enforce at any time or for any period of time any provision(s) of this Agreement shall not be construed to be waiver of such provision(s) or of the right of such Party thereafter to enforce each and every such provision.

**13. Rights and obligations upon expiration or termination.**

Neither Party shall be liable by reason of the termination or expiration of this Agreement to the other Party for any compensation, reimbursement or damages for terminating this Agreement in accordance with the terms hereof on any account whatsoever. The termination of the Agreement shall however not affect the obligations of the Parties incurred prior to the termination

**14. Entire Agreement - Execution and Modification**

A. This Agreement contains and constitutes the entire and only Agreement between the Parties hereto with respect to the subject matter hereof, and any representation, terms or conditions relating thereto not incorporated herein, shall not be binding upon either Party. This Agreement

*Dudh*

wholly cancels, terminates and supersedes any and all previous agreements, negotiations, commitments and writings between the Parties in connection with the subject matter of this Agreement.

B. This Agreement shall not become effective or binding upon SC BR until signed by an authorized signatory of SC BR.

C. No change, modification, extension, renewal, ratification, rescission, termination, notice of termination, discharge, abandonment or waiver of this Agreement or any of the provisions hereof, nor any representation, promise or condition relating to this Agreement shall be binding upon SC BR unless made in writing and signed on behalf of SC BR by the aforementioned representative

**15. Severability.**

In case any provision in this Agreement shall be held invalid or unenforceable, the validity, legality and enforceability of the remaining provisions thereof will not in any way be affected or impaired thereby.

**16. Headings.**

All headings set forth in this Agreement are for convenience only and shall not affect the interpretation of this Agreement.

**17. Notices.**

(i) Any notice and / or communication under this Agreement shall be in writing and shall be sent to the address and or fax number of the recipient set out below:

**In case of SC BR:**

Ms. Deepali Nath  
Director, Knowledge Management  
Save the Children, Bal Raksha Bharat  
No. 9-10-11, 3rd Floor, Vardhaman Trade Centre,  
Nehru Place, New Delhi -110 019  
Phone: 42294900, Fax: 42294990

**In case of the Service Provider:**

The Registrar,  
Jamia Millia Islamia,  
New Delhi - 110025

Any change in the above particulars shall forthwith be communicated in writing to the other Party.

(ii) Any such notice may be delivered personally or be sent by registered A/D mail, or facsimile transmission and shall be deemed to have been duly sent and served if personally delivered, when delivered; if by registered

Registrar  
Jamia Millia Islamia  
(A Central University)  
New Delhi-110025

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A/D mail, on dispatch thereof; and if by facsimile transmission when dispatched and electronically generated confirmation receipt is received by sender.

IN WITNESS THEREOF, this Agreement is signed on this 10<sup>th</sup> November 2014.

Signed for  
Save the Children, Bal Raksha Bharat



Name:  
Ms. Deepali Nath  
Director, Knowledge Management  
Save the Children, Bal Raksha Bharat  
No. 9-10-11, 3rd Floor,  
Vardhaman Trade Centre,  
Nehru Place, New Delhi -110 019

Service Provider



Name:  
The Registrar,  
Jamia Millia Islamia,  
New Delhi - 110025  
Registrar  
Jamia Millia Islamia  
(A Central University)  
New Delhi-110025



  Save the Children  
Bal Raksha, Bharat

Nelson Mandela Centre for Peace and Conflict Resolution  
Jamia Millia Islamia, New Delhi

*in collaboration with*

Save the Children, Bal Raksha Bharat (SC BR)

*is organizing*

**A Two-Day Workshop**

On

**'Non-Violent Approaches to Development'**

November 20-21, 2014  
Venue: NMCP CR Seminar Hall, JMI



Said Muhammad Emran

General Barkat

Kaushik

Tasneem Meenal

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  Save the Children  
Bal Raksha, Bharat

**Nelson Mandela Centre for Peace and Conflict Resolution**  
Jamia Millia Islamia, New Delhi

*in collaboration with*

Save the Children, Bal Raksha, Bharat (SCRB)

*is organizing*

**Two-Day Workshop**

**Non-Violent Approach**



Md. Akmal Shareef





  Save the Children  
Bal Raksha Bharat

Nelson Mandela Centre for Peace and Conflict Resolution  
Jamia Millia Islamia, New Delhi

in collaboration with

Save the Children, Bal Raksha Bharat (SC BR)

is organizing

**A Two-Day Workshop**

On

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November 20-21, 2014  
Venue: NMCCPCR Seminar Hall, JMI



<b>CULTURAL</b> - Building trust & understanding - Encouraging dialogue - Promoting mutual respect	<b>STRUCTURAL</b> - Addressing root causes - Encouraging local leadership
<b>PHYSICAL</b>	<b>PSYCHOLOGICAL</b> - Encouraging resilience - Working with structural problems



Rashmi Birva

Andleeb



## **Skill Certification and Training Program –Airforce, New Delhi**

**Duration- 24/12/18 to 29/12/18**

**Venue- Jamia Millia Islamia, New Delhi**

**Number of Beneficiaries: 53**

**Trainers: Ms.Sudha , Ms. Priya , Ms.Shweta, Md.Yunus**

**Training Domain: Housekeeping and Food & Beverage**

**Program Value: Rs 78,840**



**Incredible!India**





## **Skill Certification and Training Program – CRPF, Bhopal**

**Duration- 07/01/19 to 12/01/19**

**Venue- Group Centre , Bhopal**

**Number of Beneficiaries: 53**

**Trainers: Ms.Sudha , Ms.Shweta , Ms. Priya**

**Training Domain: Food Production and F &B Service**

**Program Value: Rs 92,856**



# **Incredible!India**





## **Skill Certification and Training Program – CRPF, Jammu**

**Duration- 26/11/18 to 3/12/18**

**Venue- Jamia Millia Islamia, New Delhi**

**Number of Beneficiaries: 50**

**Trainers: Ms.Sudha , Ms.Priya ,Ms.Shweta , Md.Yunus, Ms.Binita**

**Training Domain: Food Production and F&B Service**

**Program Value: Rs 1,02,240**



# Incredible!India





## **Skill Certification and Training Program – CRPF, Raipur**

**Duration- 20/01/19 to 25/01/19**

**Venue- Group Centre, Raipur**

**Number of Beneficiaries: 59**

**Trainers: Ms.Priya Singh and Ms. Binita**

**Training Domain: Food Production and F&B Service**

**Program Value: Rs 1,20,643**



**Incredible!India**





## **Skill Certification and Training Program – KMVN, Nainital**

**Duration- 26/02/19 to 2/03/19**

**Venue- KMVN, Nainital**

**Number of Beneficiaries: 41**

**Trainers: Ms.Sudha Chandra , Ms.Priya , Ms. Binita**

**Training Domain: Food Production and F&B Service**

**Program Value: Rs 70,848**



**Incredible!India**





## **Skill Certification and Training Program – Mandoli, New Delhi**

**Duration- 25/03/19 to 01/04/19**

**Venue- Mandoli Jail**

**Number of Beneficiaries: 55**

**Trainers: Ms.Sumedha , Ms.Shweta ,Ms. Priya, Ms.Binita**

**Training Domain: Food Production**

**Program Value: Rs 1,12,464**



# **Incredible!India**





## **Skill Certification and Training Program – Mandoli, New Delhi**

**Duration- 25/03/19 to 01/04/19**

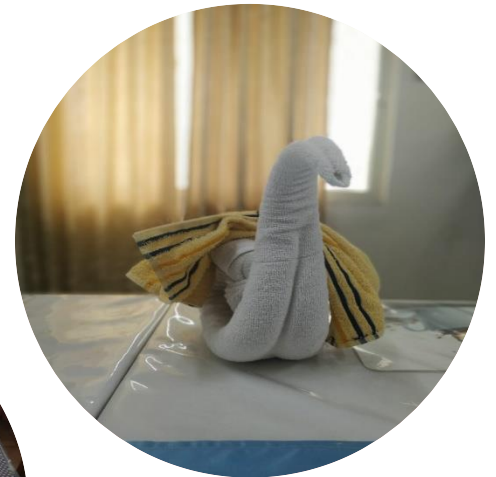
**Venue- Mandoli Jail**

**Number of Beneficiaries: 47**

**Trainers: Ms.Sudha , Md.Yunus, Md.Arman, Ms.Shweta**

**Training Domain: Food and Beverage**

**Program Value: Rs 82,344**



**Incredible!India**







## Hunar Se Rozgar Tak Program–Batch 1

Duration- 11/09/18 to 26/11/18

Venue- Jamia Millia Islamia , New Delhi

Number of Beneficiaries: 30 (Food & Beverage) and 30 (Front Office)

Trainers: Ms.Sudha Chandra , Ms.Priya , Ms. Binita, Mr.Yunus, Ms.Shweta

Training Domain: Food & Beverage and Front Office

Program Value: Rs 7,47,000



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## Hunar Se Rozgar Tak Program–Batch 2

Duration- 22/10/18 to 08/12/18

Venue- Jamia Millia Islamia , New Delhi

Number of Beneficiaries: 30 (Food & Beverage) and 30 (Front Office)

Trainers: Ms.Sudha Chandra , Ms.Priya , Ms. Binita, Mr.Yunus, Ms.Shweta

Training Domain: Food & Beverage and Front Office

Program Value: Rs 7,47,000



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Earmarked Account  
**JAMIA MILLIA ISLAMIA**

JAMIA NAGAR, NEW DELHI -110025

**Receipt**

①

Department FINANCE & ACCOUNTS OFFICE

No. **R000296**

Received from DEAN, FACULTY OF DENTISTRY, JMI

Date **13/10/2017**

The Sum of Rupees One Lakh Sixty-Nine Thousand Five Hundred Rupees Only

Cash/Bank Advice/Bank Draft/Cheque/I. Po. No. Cash

in account of REGISTRATION FEE-25251-25300, 25301- 25350, 25351-25400 & 25401, (THREE BOOKS ONE RECEIPT)

Name of Account	Name of Sub Account	Amount
Workshop on "Merging Specialised Practice in General Dentistry" F/O Dentistry (Dr. Ashu Bhardwaj)	Receipt other than Grant	169,500.00

For Jamia Millia Islamia



Accounts Officer/Section Officer

**Rs. 169,500.00**



AD

Earmarked Account  
**JAMIA MILLIA ISLAMIA**  
 JAMIA NAGAR, NEW DELHI -110025  
**Receipt**

Department FINANCE & ACCOUNTS OFFICE

Received from VASA DENTAL SUPPLIER

No. R000284

The Sum of Rupees Ten Thousand Rupees Only

Date 09/10/2017

Cash/Bank Advice/Bank Draft/Cheque/I. Po. No. Cheque 606161 Dated 28/09/2017

In account of SPONSORSHIP FOR WORKSHOP "MERGING SPECIALIZED PRACTICE..." IN FACULTY OF DENTISTRY (DR. ZEBA JAFRI)

In ICICI

Name of Account	Name of Sub Account	Amount
Workshop on "Merging Specialized Practice in General Dentistry" F/O Dentistry (Dr. Ashu Bhardwaj)	Receipt other than Grant	10,000.00

For Jamia Millia Islamia

Cashier

Accounts Officer/Section Officer

₹ 10,000.00

Earmarked Account  
**JAMIA MILLIA ISLAMIA**  
 JAMIA NAGAR, NEW DELHI -110025  
**Receipt**

FINANCE & ACCOUNTS OFFICE

No. R000285

From DEAN, FACULTY OF DENTISTRY, JMI

Date 10/10/2017

Rs Rupees One Lakh Rupees Only

Advise/Bank Draft/Cheque/I. Po. No. Cash

Rs OF REGISTRATION FEE FOR WORKSHOP-R.NO.-21851 TO 21900 & 21801 TO 21850

Account	Name of Sub Account	Amount
on "Merging and Practice in Dentistry" F/O y (Dr. Ashu Bhardwaj)	Receipt other than Grant	50,000.00
on "Merging and Practice in Dentistry" F/O y (Dr. Ashu Bhardwaj)	Receipt other than Grant	50,000.00

For Jamia Millia Islamiya



1,000.00