

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI MAULANA AZAD MEDICAL COLLEGE BAHADUR SHAH ZAFAR MARG: NEW DELHI (PLANNING BRANCH) PHONE: 23215324 Email: plgofficer.mamc@gmail.com

No.F.1(431)/MC/Pig/2023-24 216) CD No. 000112742304

Dated || February, 2025

EXPENDITURE SACTION

Expenditure Sanction of Worthy Dean is hereby conveyed to incur an expenditure amounting to Rs.4,56,448/- (Rs. Four Lakh Fifty Six Thousands Four Hundred Fourty Eight only) to the vendors in respect of conduct of 06, PGSST course in the current financial year 2024-25 under the scheme "Strengtheing of Medical Education & Training Workshop" from the sanctioned amount in expenditure sanction order No.F.1(431)/MC/Plg/2023-24/16789-97, dated 21.08.2023.

Re-validation amounting to Rs.12,37,447/- from Worthy Secretary H &FW, Deptt. Of GNCT of Delhi, vide dated 07th October 2024, in respect of 22 CME Training Workshop in r/o CME already conducted in previous year 2023-2024. copy enclosed.

The Billdetails are as under :-

Firm Name	Bill No.	Date	Amount
Dilli Craft	033	01.03.2024	37200
Dilli Craft	031	01.03.2024	27000
Sub Total (A)			64200
Solution Services	SS/49/2023-24	21.03.2024	63732
Sub total (B)			63732
Narendra Singh	374	07.02.2024	33600
Narendra Singh	376	21.02.2024	33600
Narendra Singh	378	28.02.2024	33600
Narendra Singh	379	06.03.2024	33600
Narendra Singh	380	13.03.2024	33600
Narendra Singh	381	20.03.2024	33600
Sub Total (C) Food			2,01,600
Javedpress	JP-0236	18.03.2024	3460
	JP-0235	18.03.2024	22376
Sub Total (D)			25836
Moder Stationres & Print	7068	15.03.2024	5400
Sub Total (E)			5400
Fourever . Demand & Supl.	230028	18.03.2024	95680
Sub Total (F)			95860
Gand Total (ABCDEF)			4,56,448

The expenditure on this account is debitable to the Major Head "2210" 05 (99) (77) (13) Office Expenses under Govt. of NCT of Delhi Demand No.7 under the Scheme "Strengthening of Medical Education & Training Workshops" for the year 2024-25.



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The Proposal has been vetted by the Account Functionaries of this institution vide No.______. Accounts dated______.Accounts dated______.

This issues with the prior approvel of the Ld. Dean, MAMC vide No. 481 Dean dated 01:02.25

ADMINISTRATIVE OFFICER/H.O.O.

No .F.1(431)/MC/Plg./2024-25 CD No. 000773442 Dated:

February, 2025

Copy for information and necessary action to:

- 1. The Dy. AG (DACR), AGCR Building, I.P. Estate, New Delhi
- 2. The Audit Officer. Dte. Of Audit, Govt. of NCT of Delhi. 4th Level 'B' Wing, I.P. Estate New Delhi.
- 3. The Accountant General (Audit) Delhi, AGCR Building, I.P. Estate. New Delhi.
- 4. The Dy. Secretary. Finance (Exp.-1) Deptt., Govt. of N.C.T. of Delhi, 4th Level, Delhi Sectt., Delhi.
- 5. The PAO XV, LN Hospital Complex, New Delhi
- 6. The Sr. A.O., MAMC. New Delhi

Incharge, LAN & Server, MAMC, New Delhi with the request to upload the sanction on the website of MAMC, New Delhi.

U.M.

ADMINISTRATIVE OFFICER/H.O.O.