



GOVT. OF N.C.T. OF DELHI
AULANA AZAD MEDICAL COLLEGE
and Associated Lok Nayak, Govind Ballabh Pant Hospital
& Guru Nanak Eye Centre, 2, B.S.Z. Marg, New Delhi-

Telephone Bill

CB 2606
20/7/15

NO.F.1/reimbursement/MAMC/E-II/2014-15/ 11270

Dated:
02/7/15

SANCTION

The sanction of Dean, MAMC here by conveyed For **Rs.197939/- (Rs. One Lac Seventy Nine Thousand Sixty Three Hundred Fifty Seven Only)** on account of reimbursement of telephone bills to the below mentioned officers as per their entitlement. Amount of reimbursement has been calculated as under.

S.No	Name & Designation Of the officer	Bill of the month of	Total amount of bill	Amount to be reimbursed	G.T.Amount to be reimbursed
1.	Dr.N.S.Hadke	Feb--14 to Feb-15	1207+1207+1207+1207+1207+1637+1680+1680+1680+1736+2246+2246+2246	1207+1207+1207+1207+1207+1207+1637+1680+1680+1680+1736+2246+2246+2246	22393
2.	Dr. Pawanindra Lal	Jan-14 to Dec-14	2443+2542+3057+2661+2561+2324+4251+5629+3058+2369+2310+3079+	2443+2542+2850+2661+2561+2324+2850+2850+2850+2369+2240+2850+	31390
3.	Dr.Bal Krishna	Sep-14 to Dec-14	1235+1235+1235+1235+	1235+1235+1235+1235	4940
4.	Dr. Sunil	April-14 to Oct-14 26.3.14to25.4.14 26.4.14to25.5.14 26.5.14to25.6.14 26.6.14to25.7.14 26.7.14to25.8.14 26.8.14to25.9.14 26.10.14to25.11.14 26.11.14to25.12.14	353+385+325+257+519+348+308+1460+1628+1628+1628+1628+1628+1568+1460+	353+385+325+257+519+348+308+1460+1628+1628+1628+1628+1628+1568+1460+	13263
5.	Dr.Anubhav Vindal	Jul-14 to Dec-14	2351+2338+2233+2379+228+2212+	2351+2338+2233+2379+228+2212+	13801
6.	Dr.Vineet Ralhan	May-14 to Dec-14	1508+1293+1243+1653+1246+1492+1374+1462+	1508+1293+1243+1653+1246+1492+1374+1462+	11271
7.	Dr.Shyam Lata Jain	Sep-14 to Nov-14	2134+2134+2167	2134+2134+2167	6435
8.	Dr.Manoj Bhardwaj	Aug-14 to Oct-14	1325+1226+1291	1325+1226+1291	3842
9.	Dr.G.S.Pradhan	Aug-14 to 10.9.14	303+1347	303+1346	1649
10.	Dr.S.V.Singh	Jun-14 to Aug-14	1207+1207+1235	1207+1207+1235	4856
11.	Dr.Surinder Kumar	Jan-14 to Oct-14	1408+1392+1473+3058+1137+1101+1191+1081+1445+886+1563+	1408+1392+1473+1137+1101+1191+1081+1445+886+1563	12677
12.	Dr.Kabir Sardana	Jun-14, Jul-14 Sep-14 to Dec-14 26.5.14 to 25.6.14 26.6.14 to 25.7.14 26.7.14 to 25.8.14 26.8.14 to 25.9.14 26.9.14 to 25.10.14 26.10.14 to 25.11.14	483+478+478+486+506+506+1359+1355+1353+1347+1463+1460+1460+	483+478+478+486+506+506+1346+1346+1346+1346+1346+1346+1346+1346	12734
13.	Dr.Anil Aggarwal	Jan-14 to Oct-14 17.2.14to16.3.14 17.3.14to16.4.14 17.4.14to16.5.14 17.5.14to16.6.14 17.6.14to16.7.14 17.7.14to16.8.14 17.8.14to16.9.14	380+499+564+626+845+1487+1176+959+875+1629+1797+1797+1897+1797+1784	380+499+564+626+845+1487+1176+959+875+1346+1346+1346+1346+1346+1346	16833

B.D.C.

M.A.M. College
New Delhi

In charge Data Center
21/7/15

21/7/15
Planning

34/11/15
21/7/15

2/-

14	Dr.Arun Kumar Rathi	Jan-14 to Sep-14	1064+924+858+1 254+1483+1714+ 871+861+867	1064+924+858 +1254+1483+1 714+871+861+ 867	9896
15	Dr.Rakesh Kumar	Sep-13 to Oct-14 26.8.13to25.9.13 26.9.13to25.10.13 26.10.13to25.11.13 26.11.13to25.12.13 26.12.13to25.01.13 26.01.13to25.02.13	1044+1221+2398+ 1097+1265+2210+ 769+4017+1142+1 165+2132+1560+9 41+303+1909+190 9+1909+1909+190 9+1909	1044+1221+1504 +1097+1265+15 04+769+1504+1 142+1165+1504 +1504+941+303 +1346+1346+13 46+1346+1346+ 1346	24543
16.	Dr.Sunita Aggarwal	9.07.14 to 8.8.14 9.8.14 to 8.9.14 9.9.14 to 8.10.14 9.10.14 to 8.11.14 9.11.14 to 8.12.14 9.12.14to8.1.15	1236+1236+1236+ 1236+1236+1236	1236+1236+1236 +1236+1236+12 36	7416
					197939.-

Rs.197939/-(Rs. One Lac Seventy Nine Thousand Sixty Three Hundred Fifty Seven Only)

The Expenditure on this Account is debited to the Major Head "2210" 1.1 Medical & Public Health (05) Medical Education Training & Research (05) (105) Allopathy,(05)(105)(99)(99)(13) Office Expenses under Grant of Govt. Of N.C.T. of Delhi for the year 2015-16 under Non-Plan Head .

[Signature]
DDA/H.O.O. 29/11/15

No F.1/Reimburse./MAMC/E-II/14-15 11270

Dated:-

02-7-2015

Copy for information and necessary action to :-

- 1) The Account Officer, MAMC, New Delhi-02 (2 copies along with the bills
- 2). The Pay & Accounts Officer, PAO.XV, L.N. Hospital, New Delhi-02
- 3) The A.G.(DACR), I.T.O., New Delhi.
- 4) Official concerned

[Signature]
DDA/H.O.O.

[Signature]
M.A.M. Callers
New Delhi