



GOVT. OF N.C.T. OF DELHI
MAULANA AZAD MEDICAL COLLEGE
and Associated Lok Nayak, Govind Ballabh Pant Hospital &
Guru Nanak Eye Centre, 2, B.S.Z. Marg, New Delhi-02
Tel.N.011-23239271(E-II)

No.F1/Reimbursement Mobile/MAMC/E-II/08-09/ 10217

Dated:

17/06/15

SANCTION

The sanction of Dean, MAMC here by conveyed For Rs. 87100/-(Eighty Seven Thousand One hundred 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	Total amount of bill in Rs.	Amount to be reimbursed	Date of Bill
1.	Dr.Deepak K. Tempe Ld.Dean	9100/-	9,100/- + 6636 = 15,736/-	9.2.15
2.	Dr.Pramod Lail, Dir Prof	18,400/-	10,000/-	18.4.15
3.	Dr.V.K.Gautam,Dir Prof	21490/-	10,000/-	30.04.15
4.	Dr.A.K.Jain Dir.Prof.	11000/-	10,000	15.5.15
5.	Dr.G.K.Ingle,HOD Medicine	11889/-	10,000/-	25.04.15
6.	Dr.Anil Aggarwal, Dir.Prof.	11643/-	10,000/-	06.01.15
7.	Dr.Kavita Rani Sharma Prof.	6500/-	6,000/-	23.11.12
8.	Dr.V.P.Varshney,Dir Prof.	12990	10,000/-	23.03.13
9.	Dr.Mona Bedi,Prof.	10,000/-	6,000/-	05.03.13
10	Dr.Kiriti N.Saxena Prof.	10,000/-	6,000/-	06.04.14
	G.Total Rs.		87,100/-	

Rs. 87100/-(Eighty Seven thousand One hundred 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

DDA/H.O.O.

Dated:-

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

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

DATA CENTER, MAMC

DDA/H.O.O.