



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.No.011-23239271(E-II)

NO.F.1/reimbursement/MAMC/E-II/2014-15/10030

Dated: 9/6/2015

SANCTION

The sanction of Dean, MAMC here by conveyed For Rs.93341/- (Rs. Ninety Three Thousand Three Hundred Forty One 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.Vinod kumar	Jan-14 to Aug-14	1040+806+834+757+757+1372+863+857	1040+806+834+757+757+1372+863+857	7286
2.	Dr.Bratati Banerjee	Aug-14, Sep-14, Oct-14, Nov to Dec-14 13.6.14 to 12.7.14 13.7.14 to 12.8.14 13.8.14 to 12.9.14 13.9.14 to 12.10.14 13.10.14 to 12.11.14 13.11.14 to 13.12.14	974+564+328+613+1067+1067+1067+1067+1067+1067	974+564+328+613+1067+1067+1067+1067+1067	8881
3.	Dr.Mona Arya	Jan-14 to Sep-14	1774+1505+2498+1930+2217+2087+2289+2245+45+2733+	1774+1505+2498+1930+2217+2087+2289+2245+2733+	19278
4.	Dr.G.R.Sethi	Jun-14 to oct-14	1575+1780+1860+1794	1575+1780+1860+1794	7009
5.	Dr Jyoti Kumar	Sep-14 to Mar-15	1891+1864+1862+1798+1710+1760+1713	1891+1864+1862+1798+1710+1760+1713	12598
6.	Dr.S.K.Bajaj	Feb-14 to Sep-14 23.02.14 to 22.3.14 23.3.14 to 22.04.14 22.4.10 to 22.05.14 23.5.14 to 22.06.14 23.6.14 to 22.07.14 23.07.14 to 22.8.14 23.08.14 to 22.9.14 23.09.14 to 22.10.14	562+562+562+411+562+562+562+562+1288+1410+1390+1306+1418+1400+1395+1400+	562+562+562+411+562+562+562+562+1288+1346+1346+1346+1346+1346+1346+	15055
7.	Dr.S.V.Singh	Sep-14 to Nov-14	1235+1235+1235	1235+1235+1235	3705
8.	Dr.Bidhan Chander Koner	1.7.14 to 1.8.14 1.8.14 to 1.9.14 Sep-14 3.7.14 to 2.8.14 3.8.14 to 2.9.14 3.9.14 to 2.10.14	1386+1068+1316+834+834	1386+1068+1316+834+834	6272
9.	Dr.Tejinder Singh	Jan-14 to Sep-14	893+757+906+978+1006+1008+1094+1189+1074	893+757+906+978+1006+1008+1094+1189+1074	8905
10.	Dr.Manoj sharma	Sep-14 to Dec-14	562+562+562+2666	562+562+562+2666	4352
				G.Total Rs.	93341

Rs.93341/- (Rs. Ninety Three Thousand Three Hundred Forty One Only)

Contd.....2/-

3037/Adts
10/6/15

10/6/15 Manoj

28/6/15
Data Centre for up load



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Tel.No.011-23239271(E-II)

NO.F.1/reimbursement/MAMC/E-II/2014-15/ 10558

Dated: 17-6-2015

SANCTION

The sanction of Dean, MAMC here by conveyed For Rs.176139/-(Rs. One Lac Seventy Six Thousand One Hundred Thirty Nine Onl.) 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. P.N.Agarwal	Oct-14 to Dec-14	1944+1547+1607	1944+1547+1607	5098
2.	Dr. Dinesh Kumar 8163	Apr-14, May-14, Jun -14, Aug-1 Oct-4	1207+1207+1772+195+1285	1207+1207+1772+1195+1285	6666
3.	Dr. D.Mishra	Sep-14 to Dec-14	832+956+985+962	832+956+985+962	3735
4.	Dr. Rashmi Babbar	Jun-14 to Nov-14	1347+1347+1347+1347+6676+1910	1347+1347+1347+1347+2850+1910	10148
5.	Dr.Aarti Sood ahajan	Jul-14 to Oct-14	1425+1507+1588+1837	1425+1507+1588+1837	6357
6.	Dr. Pramod Lali	Aug-14 to Oct-14	1574+1235+1288	1574+1235+1288	4097
7.	Dr. Alka Khaneja	Feb-14, Jun-14, Oct-14	3553+3720+3974+4008+4659+4262+	2850+2850+2850+2850+2850+2850	17100
8.	Dr. Bharti Taneja	Sep-14 to Nov14,	2088+2216+2008	2088+2216+2008	6312
9.	Dr. Kishore Singh	Jun-14 to Aug-14	1361+2375+1573	1361+2375+1573	5309
10.	Dr. Raktima Anand	Jun-14 to Aug-14	392+458+475	392+458+475	1325
11.	Dr.Anju Garg	Apr-14, Jul-14, Aug-14 26.03.14 to 25.04.14 26.06.14 to 25.07.14 26.07.14 to 25.08.14	552+915+606+2303+2271+2271	552+915+ 606+1346+1346+1346	6111
12.	Dr.Nandini Sharma	Jul-14 to Nov-14	1539+1685+1883+2087+2575	1539+1685+1883+2087+2575	9769
13.	Dr.J.M. Kaul	Jun-14 to Sep-14	3931+3931+3931+3931	2850+2850+2850+2850	11400
14.	Dr. Sudhir Kumar Jain	Jul-14 to Dec 14	1061+1089+1089+1089+1089+379	1061+1089+1089+1089+1089+379	5796
15.	Dr.Latika Sahu	Apr-14, Aug-14 to Nov-14	1300+1067+2134+2134+2134	1300+1067+2134+2134+2134+	8769
16.	Dr.Gaurav S. Pradhan	Sep-14, Dec-14 11.09.14 to 10.10.14 11.12.14 to 10.01.15	303+1347+303+1347	303+303+1346+1346	3601
17.	Dr.J.S.Dali	Jul-14 to Dec-14	1982+2180+2099+2335+2103+2065+	1982+2180+2099+2335+2103+2065	12764
18.	Dr.Urmila Jhamb	Jul-14 to Dec-14	673+888+696+836+696+696	673+888+696+836+696	4485

Contd.....2/-

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