

OFFICE OF THE DEAN MEDICAL COLLEGE, JABALPUR

FORM M. P. T. C. 47 (See Subsidiary Rule 428)

**BILL FOR SCHOLARSHIPS TENABLE AT DEAN MEDICAL COLLEGE DURING THE MONTH OF NOVEMBER-2008 PAID IN DECEMBER-2008
UNDER THE HEAD GRANT NO. 41-2210-05-105-0102-4968--41-002 SCHOLORSHIP**

S.No.	Yr. of Award	Kind of Stifpend	Name of Student	Monthly Val. of Scholarshi	No. of Days For Which	Amount Drown	TAXES		Rent /TAX		NET TOTAL	
							IT	PT	HR	WT		
ANAESTHESIA												
1	2006	S.T. P.G.	DR DHEERENDRA KUMAR SINGH @Rs.17000 pm 15-JUN-2006/	B	17000	30	17000			450	120	16430
2	2007	P.G.	DR RAJAN BENJAMIN GODWIN @Rs.16500 pm 31-MAY-2007/	B	16500	30	16500			480	120	15900
3	2007	D.A.	DR KRISHNAPAL SINGH BONDOR @Rs.16500 pm 31-MAY-2007/	L	16500	30	16500			480	120	15900
4	2008	P.G.	DR. RACHANA SARYAM @Rs.16000 pm 10-JUN-2008/10-JUN-2011		16000	30	16000			480	120	15400
5	2008	P.G.	DR VINEETA KUJUR @Rs.16000 pm 10-JUN-2008/10-JUN-2011		16000	30	16000			450	120	15430
ENT												
6	2007	S.T. D.L.O.	DR SATISH KEMOR @Rs.16500 pm 31-MAY-2007/	L	16500	30	16500			480	120	15900
MEDICINE												
7	2006	S.T. P.G.	DR FULENDRA KUMAR UIKE @Rs.17000 pm 15-JUN-2006/	B	17000	60	34000			450	120	33430
8	2007	P.G.	DR RAJESH SONKUSHRE @Rs.14500 pm 31-May-2007/	B	16500	60	33000			480	120	32400
9	2007	D.T.C.D.	DR SHARAD KUMAR VIRPARA @Rs.14500 pm 31-May-2007/	L	16500	60	33000			425	120	32455
10	2008	P.G.	DR. ATUL KUMAR SAITYA @Rs.16000 pm 9-JUN-2008/9-JUN-2011		16000	60	32000			425	120	31455
O&G												
11	2007	S.T. P.G.	DR KAVERI SHAW @Rs.14500 pm 31-May-2007/	B	16500	30	16500			480	120	15900
12	2007	D.G.O.	DR MADHUBALA MARAPHE @Rs.14500 pm 31-May-2007/	L	16500	30	16500			480	120	15900
13	2008	P.G.	DR.ARCHAN THAKUR @Rs.16000 pm 10-JUN-2008/9-JUN-2011		16000	30	16000			480	120	15400
14	2008	D.G.O.	DR.ANKIT ALAWA @Rs.16000 pm 10-JUN-2008/9-JUN-2010		16000	30	16000			450	120	15430
OPHTHALMOLOGY												
15	2007	S.T. P.G.	DR ASHOK KUMAR MARSHKOLE @Rs.14500 pm 31-May-2007/	B	16500	30	16500			425	120	15955
16	2008	P.G.	DR.SUCHITA UIKEY @Rs.16000 pm 10-JUN-2008/10-JUN-2011		16000	30	16000			480	120	15400
ORTHOPAEDICS												
17	2006	S.T. P.G.	DR SHAILENDRA KUMAR SAIYAM @Rs.17000 pm 15-JUN-2006/	B	17000	30	17000			480	120	16400
18	2007	P.G.	DR NITESH KUMAR TANDIYA @Rs.14500 pm 31-May-2007/	B	16500	30	16500			450	120	15930
19	2007	D.-ORT	DR RUPES KUMAR PADMAKAR @Rs.14500 pm 31-May-2007/	L	16500	30	16500			425	120	15955
20	2008	P.G.	DR.LAXMAN ARYA @Rs.16000 pm 10-JUN-2008/10-JUN-2011		16000	30	16000			450	120	15430
21	2008	P.G.	DR.BHARAT SINGH NANAMA @Rs.16000 pm 10-JUN-2008/10-JUN-2011		16000	30	16000			425	120	15455
PATHOLOGY												
22	2008	S.T. P.G.	DR, SHWETA BANSAL @Rs.16000 pm 10-JUN-2008/10-JUN-2011		16000	30	16000			480	120	15400
RADIODIAGNOSIS												
23	2006	S.T. P.G.	DR VISHAL SINGH RATHORE @Rs.17000 pm 15-JUN-2006/	B	17000	30	17000			480	120	16400
24	2007	P.G.	DR SURESH KUMAR @Rs.14500 pm 6-Jun-2007/	B	16500	30	16500			480	120	15900
25	2008	P.G.	DR.POORNIMA MARAVI @Rs.16000 pm 10-JUN-2008/10-JUN-2011		16000	30	16000			450	120	15430
SURGERY												
26	2006	S.T. P.G.	DR NAGENDRA SINGH @Rs.17000 pm 15-JUN-2006/	B	17000	30	17000			450	120	16430
27	2007	P.G.	DR SATISH THAKUR @Rs.16500 pm 31-MAY-2007/	B	16500	17	9350			425	120	8805
28	2008	P.G.	DR. RAKESH DAWAR @Rs.16000 pm 10-JUN-2008/10-JUN-2011		16000	30	16000			480	120	15400
				Total ;	459000		517850			12870	3360	501620

Rs. Five Lakh One Thousand Six Hundred Twenty Only.

B / F Rs.	459000		517850			12870	3360	501620
Certified that this is the first withdrawl for this term.								
SANCTION ALLOTMENT								
EXPENDITURE INCLUDING THIS BILL								
BALANCE AVAILABLE								
Total Rs.	459000		517850			12870	3360	501620
Deduct- Balance undjsbursed from last month-								
Balance due								

Rs. Five Lakh One Thousand Six Hundred Twenty Only.

I hereby certify that the scholarship or stipened holders, stated in this bill have been regular in attendance, and have confirmed to the rules under which their scholarship or stipends are tenable. Certified also that the scholarship or stipened drawn on last billm with the exception of those fefunded by deduction, have been-paid to the proper person and receipts taken in aquittance rolls kept in my office.

Countersinged for Rs. 501620/- Received Payment

Rs. Five Lakh One Thousand Six Hundred Twenty Only.

UNDER THE HEAD GRANT NO.
41-2210-05-105-0102-4968--41-002
SCHOLORSHIP S.T.

Signature

Designation

Date

Principal/Manager, College/School

Date-----2008/09

[For use in Treasury]

Pay Rs. (Rupees)

Treasury Accountant

Dated

Treasury officer

Head of Accounts

(For use in Accountant - General's Office)

Admitted Rs.

Objected Rs.

Reason of objection

Auditor

Superintendent

Gazetted Officer