

ALL INDIA INSTITUTE OF MEDICAL SCIENCES
VIRBHADRA MARG, RISHIKESH, UTTARAKHAND, 249201

| F.Year | Letter No and Date | Amount |
|---------|--|------------------------|
| 2011-12 | F.No. Z-28016/36/2011-SSH, dated 14.02.2012 | 100,00,000.00 |
| | Total | 100,00,000.00 |
| 2012-13 | F.No. Z-28016/36/2011-SSH, dated 03/08/2012 | 900,00,000.00 |
| | F.No. Z-28016/36/2011-SSH, dated 21/03/2013 | 2,500.00 |
| | F.No. Z-28016/36/2011-SSH, dated 27/02/2013 | 750,00,000.00 |
| | Total | 1650,02,500.00 |
| 2013-14 | F.No. Z-22011/1/2013-SSH, dated 07/05/2013 | 800,00,000.00 |
| | F.No. Z-22011/1/2013-SSH, dated 03/09/2013 | 1975,16,666.00 |
| | F.No. Z-22011/1/2013-SSH, dated 12/09/2013 | 500,00,000.00 |
| | F.No. Z-22011/1/2013-SSH, dated 13/02/2014 | 2700,00,000.00 |
| | Total | 5975,16,666.00 |
| 2014-15 | F.No. Z-22011/1/2013-SSH, dated 09.08.2014 | 1400,00,000.00 |
| | F.No. Z-22011/1/2013-SSH, dated 27.08.2014 | 2900,00,000.00 |
| | F.No. Z-22011/1/2013-SSH, dated 27.08.2014 | 3900,00,000.00 |
| | Grant received 2012-13 by RTGS on 02.04.14 | 25,00,000.00 |
| | Total | 8225,00,000.00 |
| 2015-16 | F.No. Z-22011/1/2013(FTS-133886) Vol.II Dated 24/06/2015 | 2100,00,000.00 |
| | F.No. Z-22011/1/2013(FTS-133886) Vol.II Dated 24/06/2015 | 1200,00,000.00 |
| | F.No. Z-22011/1/2013(FTS-133886) Vol.II Dated 24/06/2015 | 8400,00,000.00 |
| | F.No. Z-22011/1/2013(FTS-133886) Vol.II Dated 29/01/2016 | 1000,00,000.00 |
| | F.No. Z-22011/1/2013(FTS-133886) Vol.II Dated 24/02/2016 | 2300,00,000.00 |
| | F.No. Z-22011/1/2013(FTS-133886) Vol.II Dated 24/02/2016 | 600,00,000.00 |
| | F.No. Z-22011/1/2013(FTS-133886) Vol.II Dated 24/02/2016 | 1400,00,000.00 |
| | Total | 17000,00,000.00 |
| 2016-17 | 16.06.2016 | 2000,00,000.00 |
| | 16.06.2016 | 1600,00,000.00 |
| | 20.06.2016 | 3000,00,000.00 |
| | 29.06.2016 | 50,00,000.00 |
| | 29.06.2016 | 3000,00,000.00 |
| | 30.06.2016 | 2000,00,000.00 |
| | F.No. Z-22011/2/2016 -SSH(Xii) Dated 26/09/2016 | 6000,00,000.00 |
| | F.No. Z-22011/2/2016 -SSH(Xii) Dated 26/09/2016 | 5000,00,000.00 |
| | F.No. Z-22011/2/2016 -SSH(Xii) Dated 26/09/2016 | 6000,00,000.00 |
| | Total | 28650,00,000.00 |

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[Signature]
20/4/2017

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AIIMS, Rishikesh

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With soft copy

ALL INDIA INSTITUTE OF MEDICAL SCIENCES, RISHIKESH

| 1 | 2 | 3 | 4 |
|--------------|---------|----------|--|
| Sl. No. | Year | GIA-Head | Grant- in -Aid Received During the year |
| 1 | 2011-12 | Salary | - |
| | | General | 1.00 |
| | | CCA | - |
| TOTAL | | | 1.00 |
| 2 | 2012-13 | Salary | - |
| | | General | 16.50 |
| | | CCA | - |
| TOTAL | | | 16.50 |
| 3 | 2013-14 | Salary | 14.75 |
| | | General | 10.00 |
| | | CCA | 35.00 |
| TOTAL | | | 59.75 |
| 4 | 2014-15 | Salary | 29.00 |
| | | General | 14.25 |
| | | CCA | 39.00 |
| TOTAL | | | 82.25 |
| 5 | 2015-16 | Salary | 35.00 |
| | | General | 28.00 |
| | | CCA | 107.00 |
| TOTAL | | | 170.00 |
| 6 | 2016-17 | Salary | 110.00 |
| | | General | 66.50 |
| | | CCA | 110.00 |
| TOTAL | | | 286.50 |

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