

Medical Reimbursement claim of staff for FY.2022-23 Paid on 07.03.2023								Less Tax deducted	Net Payable Amt.	
SL.No	Name	Claimed Amt. Rs.	Indoor	Prolong	SMP	Out door	Total Rs. (1+2+3+4)	Total Amt.Rs.		
				2	3.00	4.00	138.00	138.00	138.00	
1	Ajay Kr.Srivastava	138					138.00		138.00	
	Amit Roy	2406		1454.00		952.00	2406.00	3706.00	900.00	
2	Amit Roy	1300			330.00	970.00	1300.00	1543.00	300.00	
3	Anirban Basu	1543				1543.00	1543.00	1543.00		
4	Ayan Patra	880				880.00	880.00	880.00		
5	Bappa Bisai	12218			4123.00	8095.00	12218.00	12218.00		
6	C.S. Dalawat	3251		1472.00		1779.00	3251.00	3251.00	500.00	
7	Debashish Dutta	998				998.00	998.00	998.00		
8	Deepti Sharma	9851			1874.00	7977.00	9851.00	9851.00		
9	Dharmendra Malhotra	1486		421.00			421.00	421.00		
	Hemangi M Shah	4956		2391.00		336.00	2727.00			
	Hemangi M Shah	3199			946.00	2253.00	3199.00			
10	Hemangi M Shah	2321		1061.00		1260.00	2321.00	8247.00		
11	LL Ganesh Chandra	2637				2637.00	2637.00	2637.00		
12	Manasa G.B.	2017		1152.00			1152.00	1152.00		
13	Mohammad Aqib	140				140.00	140.00	140.00		
14	Oais Ahmad Bhat	1924				1924.00	1924.00	1924.00		
15	Ponnapp	1011			1011.00		1011.00	1011.00		
16	Raj Gandhi	1617				1617.00	1617.00	1617.00		
17	Rajesh Kumar	1701		898.00	371.00	432.00	1701.00	1701.00		
18	Rivu Gupta	3100				3100.00	3100.00	3100.00		
19	S.D.Adhikari	7956		7956.00			7956.00	7956.00	2300.00	
20	Seema	2550			1950.00	600.00	2550.00	2550.00		
21	Sharmila Saran	11252		6478.00	1270.00	2445.00	10193.00	10193.00		
22	Shashank Mishra	2501			2000.00		2000.00	2000.00		
23	Shyam Lal Gupta	4778				4778.00	4778.00	4778.00		
24	Sourav Mal	1548		552.00		996.00	1548.00	1548.00		
	Tapas Kumar Das	4180		820.00			820.00			
25	Tapas Kumar Das	1000		135.00			135.00	955.00		
26	U.K.Dwivedi	7727		2687.00	810.00	2078.00	5575.00	5575.00	1800.00	
27	Ujjwal Sen	5549		5549.00			5549.00	5549.00		
	Umesh V.Dubey	2512		2512.00			2512.00			
	Umesh V.Dubey	2708		1071.00			1071.00			
28	Umesh V.Dubey	3031		1785.00			1785.00	5368.00		
	Yashpal Singh	5024		3045.00	1614.00	365.00	5024.00			
29	Yashpal Singh	5428			5018.00	410.00	5428.00	10452.00	3300.00	
TOTAL				41439.00	21317.00	48703.00	1,11,459.00	1,11,459.00	9,100.00	1,02,359.00

Ujjwal Sen
TIC/3/2023

हरीश-चन्द्र अनुसंधान संस्थान

TSA-1481
21-03-2023

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लेखाधिकारी

[Signature]
कार्यवाहक निबंधक

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निदेशक