

No.5548/DHTE/Accts/2017
GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF HIGHER & TECHNICAL EDUCATION

Puducherry, dated, 31-7-2017

Comm
Accts
JMS
2/8/17

To

The Dean/Principal,
Sri Manakula Vinayagar Medical College and Hospital,
Puducherry.

Sub: PKFAS - Disbursement of PKFA amount - Reg.

Sir,

I am to inform that an amount of Rs.1,91,25,000/- has been transferred to your bank account through Electronic Clearing System as detailed below towards disbursement of financial assistance to the students admitted in MBBS Course through CENTAC in your College.

Sl. No.	Sanction No.	Year of Admission	Amount in Rs.
01	2580(01)	2016-17	1,01,25,000.00
02	2580(02)	2013-14	90,00,000.00
Total			1,91,25,000.00

(Rupees One Crore Ninety One Lakh and Twenty Five Thousand Only)

The acquittance roll to whom this amount has to be disbursed is also enclosed herewith. It is requested to disburse the amount as per acquittance roll and return the same with stamped acquittance and proper disbursement certificate by head of the institution latest by 09/8/2017

Yours faithfully,

TRUE COPY ATTESTED

DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
MADAGADIPET, PUDUCHERRY-605 107.

B. R.

(B. RAJINA)
JUNIOR ACCOUNTS OFFICER

Adm
MUMI
DO
Comm
JMMB
21/10/17

No.5548/DHTE/Accts/2017
GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF HIGHER & TECHNICAL EDUCATION

Puducherry, dated, 18/9/2017

To
The Dean/Principal,
Sri Manakula Vinayagar Medical College and Hospital,
Puducherry.



Sub: PKFAS - Disbursement of PKFA amount - Reg.

Sir,

I am to inform that an amount of Rs.96,75,000/- has been transferred to your bank account through Electronic Clearing System as detailed below towards disbursement of financial assistance to the students admitted in MBBS Course through CENTAC in your College.

Sl. No.	Sanction No.	Year of Admission	Amount in Rs.
01	2580(11)	2014-15	96,75,000.00
Total			96,75,000.00

(Rupees Ninety Six Lakh and Seventy Five Thousand Only)

The acquittance roll to whom this amount has to be disbursed is also enclosed herewith. It is requested to disburse the amount as per acquittance roll and return the same with stamped acquittance and proper disbursement certificate by head of the institution latest by 28/9/2017

Yours faithfully,

B. Rajina

**(B. RAJINA)
JUNIOR ACCOUNTS OFFICER**

TRUE COPY ATTESTED

DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM
MADAGADIPEY, PUDUCHERRY-605 107.

No.5548/DHTE/Accts/2018
GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF HIGHER & TECHNICAL EDUCATION

Puducherry, dated, 13 FEB 2018

To
The Dean/Principal,
Sri Manakula Vinayagar Medical College and Hospital,
Puducherry.



Sub: PKFAS – Disbursement of PKFA amount – Reg

Sir,

I am to inform that an amount of Rs.99,00,000/- has been transferred to your bank account through Electronic Clearing System as detailed below towards disbursement of financial assistance to the students admitted in MBBS Course through CENTAC in your College.

Sl. No.	Sanction No.	Year of Admission	Amount in Rs.
01	2580(22)	2016-17	96,75,000.00
02	2580(24)	2014-15	2,25,000.00
Total			99,00,000.00

(Rupees Ninety Nine Lakh Only)

The acquittance roll to whom this amount has to be disbursed is also enclosed herewith. It is requested to disburse the amount as per acquittance roll and return the same with stamped acquittance and proper disbursement certificate by head of the institution latest by 28 FEB 2018

Yours faithfully,

B. Rajina

(B. RAJINA)
JUNIOR ACCOUNTS OFFICER

TRUE COPY ATTESTED

DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
MADAGADIPET, PUDUCHERRY-605 107.

15
14

No.5548/DHTE/Accts/2018
GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF HIGHER & TECHNICAL EDUCATION

Puducherry, dated, 25 Jul 2018

To

The Dean/Principal,
Sri Manakula Vinayagar Medical College and Hospital,
Puducherry.

Sub: PKFAS - Disbursement of PKFA amount - Reg.

Sir,

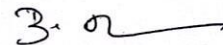
I am to inform that an amount of Rs.1,89,00,000/- has been transferred to your bank account through Electronic Clearing System as detailed below towards disbursement of financial assistance to the students admitted in MBBS Course through CENTAC in your College.

Sl. No.	Sanction No.	Year of Admission	Amount in Rs.
01	3580(1)	2014-15	90,00,000.00
02	3580(2)	2015-16	99,00,000.00
Total			1,89,00,000.00

(Rupees One Crore and Eighty Nine Lakh Only)

The acquittance roll to whom this amount has to be disbursed is also enclosed herewith. It is requested to disburse the amount as per acquittance roll and return the same with stamped acquittance and proper disbursement certificate by head of the institution latest by **14/08/2018**.

Yours faithfully,



(B.RAJINA)
JUNIOR ACCOUNTS OFFICER

TRUE COPY ATTESTED

DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
MADAGADIPET, PUDUCHERRY-605 107.

No. 5548 / DHTE / Accts / 2018
GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF HIGHER & TECHNICAL EDUCATION

Puducherry, dated, 18/12/2018.

To

The Dean / Principal,
Sri Manakula Vinayagar Medical College and Hospital,
Puducherry.

Sub: PKFAS - Disbursement of PKFA amount - Reg.

Sir,

I am to inform that an amount of Rs.1,03,50,000 /- has been transferred to your bank account through Electronic Clearing System as detailed below towards disbursement of financial assistance to the students admitted in **MBBS** Course through CENTAC in your College .

Sl.No	Sanction No.	Year of Admission	Amount in Rs.
01	3580 (30)	2017 -18 (Fresh)	1,03,50,000/-
Total Rs.			1,03,50,000/-

(Rupees One Crore Three Lakhs and Fifty Thousand Only)

The acquittance roll to whom this amount has to be disbursed is also enclosed herewith. It is requested to disburse the amount as per acquittance roll and return the same with stamped acquittance and proper disbursement certificate by the principal latest by 24/12/2018.

Un - disbursed amount, if any , shall be returned to this Directorate by means of D.D drawn in favour of Drawing and disbursing officer, DHTE payable at Puducherry.

TRUE COPY ATTESTED

DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALIDHEERTHAL KUPPAM,
GANDAPET, PUDUCHERRY - 605 007.

Yours faithfully,



(B.RAJINA)

JUNIOR ACCOUNTS OFFICER

No.5548/DHTE/Accts/2018
GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF HIGHER & TECHNICAL EDUCATION

Puducherry, dated, 13 FEB 2018

To
The Dean/Principal,
Sri Manakula Vinayagar Medical College and Hospital,
Puducherry.



Sub: PKFAS - Disbursement of PKFA amount - Reg.

Sir,

I am to inform that an amount of Rs.99,00,000/- has been transferred to your bank account through Electronic Clearing System as detailed below towards disbursement of financial assistance to the students admitted in MBBS Course through CENTAC in your College.

Sl. No.	Sanction No.	Year of Admission	Amount in Rs.
01	2580(22)	2016-17	96,75,000.00
02	2580(24)	2014-15	2,25,000.00
Total			99,00,000.00

(Rupees Ninety Nine Lakh Only)

The acquittance roll to whom this amount has to be disbursed is also enclosed herewith. It is requested to disburse the amount as per acquittance roll and return the same with stamped acquittance and proper disbursement certificate by head of the institution latest by 28 FEB 2018

TRUE COPY ATTESTED

DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
MADAGADIPET, PUDUCHERRY-605 107

Yours faithfully,

Ba

(B.RAJINA)
JUNIOR ACCOUNTS OFFICER

No. 5548 / DHTE / Accts / 2018
GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF HIGHER & TECHNICAL EDUCATION

Puducherry, dated, 26/10/2018.

To

The Dean / Principal,
Sri Manakula Vinayagar Medical College and Hospital,
Puducherry.

Sub: PKFAS - Disbursement of PKFA amount - Reg.

Sir,

I am to inform that an amount of Rs. 2,25,000 /- has been transferred to your bank account through Electronic Clearing System as detailed below towards disbursement of financial assistance to the students admitted in MBBS Course through CENTAC in your College .

Sl.No	Sanction No.	Year of Admission	Amount in Rs.
01	3580 (14)	2014-15	2,25,000
Total Rs.			2,25,000

(Rupees Two Lakhs and Twenty Five Thousand Only)

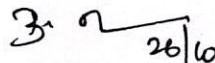
The acquittance roll to whom this amount has to be disbursed is also enclosed herewith. It is requested to disburse the amount as per acquittance roll and return the same with stamped acquittance and proper disbursement certificate by the principal latest by 09/11/2018.

Un – disbursed amount, if any , shall be returned to this Directorate by means of D.D drawn in favour of Drawing and disbursing officer, DHTE payable at Puducherry.

TRUE COPY ATTESTED

DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
MADAGABIPET, PUDUCHERRY-605 107.

Yours faithfully,


(B.RAJINA)
JUNIOR ACCOUNTS OFFICER

No. 5548 / DHTE / Accts / 2019
GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF HIGHER & TECHNICAL EDUCATION

Carmel
JAN
13/3/19

Puducherry, dated 13/03/2019.

To

The Dean / Principal,
Sri Manakula Vinayagar Medical College and Hospital,
Puducherry.

Sub: PKFAS - Disbursement of PKFA amount - Reg.

Sir,

I am to inform that an amount of **Rs. 99,00,000 /-** has been transferred to your bank account through Electronic Clearing System as detailed below towards disbursement of financial assistance to the students admitted in **MBBS** Course through **CENTAC** in your College .

Sl.No	Sanction No.	Year of Admission	Amount in Rs.
01	3580 (37)	Batch : 2017 -18 (1 st Renewal for 2018-19 – 44 Nos.)	99,00,000
Total Rs.			99,00,000

(Rupees Ninety Nine Lakhs Only)

The acquittance roll to whom this amount has to be disbursed is also enclosed herewith. It is requested to disburse the amount as per acquittance roll and return the same with stamped acquittance and proper disbursement certificate by the principal latest by 20/03/2019.

Un – disbursed amount, if any , shall be returned to this Directorate by means of D.D drawn in favour of Drawing and disbursing officer, DHTE payable at Puducherry.

TRUE COPY ATTESTED

DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHERTHAL KUPPAM,
MADAGADIPET, PUDUCHERRY-605 107.

Yours faithfully,


(B.RAJINA)
JUNIOR ACCOUNTS OFFICER

No. 5548 / DHTE / Accts / 2019
GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF HIGHER & TECHNICAL EDUCATION

Puducherry, dated 13/03/2019.

Carmel
John
13/3/19

To

The Dean / Principal,
Sri Manakula Vinayagar Medical College and Hospital,
Puducherry.

Sub: PKFAS - Disbursement of PKFA amount - Reg.

Sir,

I am to inform that an amount of Rs. 99,00,000 /- has been transferred to your bank account through Electronic Clearing System as detailed below towards disbursement of financial assistance to the students admitted in MBBS Course through CENTAC in your College .

Sl.No	Sanction No.	Year of Admission	Amount in Rs.
01	3580 (37)	Batch : 2017 -18 (1 st Renewal for 2018-19 – 44 Nos.)	99,00,000
Total Rs.			99,00,000

(Rupees Ninety Nine Lakhs Only)

The acquittance roll to whom this amount has to be disbursed is also enclosed herewith. It is requested to disburse the amount as per acquittance roll and return the same with stamped acquittance and proper disbursement certificate by the principal latest by 20/03/2019.

Un – disbursed amount, if any , shall be returned to this Directorate by means of D.D drawn in favour of Drawing and disbursing officer, DHTE payable at Puducherry.

TRUE COPY ATTESTED

DEAN
SRI MANAKULA VINAYAGAR
MEDICAL CENTRE & HOSPITAL,
MADAGADIPEET, PUDUCHERRY, 605.107.

Yours faithfully,

B. Rajina

(B.RAJINA)
JUNIOR ACCOUNTS OFFICER

20
19

No. 5548 / DHTE / Accts / 2019
GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF HIGHER & TECHNICAL EDUCATION

Puducherry, dated: 22/07/2019.

To

The Dean / Principal,
Sri Manakula Vinayagar Medical College and Hospital,
Puducherry



Sub: PKFAS - Disbursement of PKFA amount - Reg.

Sir,

I am to inform that an amount of **Rs.1,98,00,000 /-** has been transferred to your bank account through Electronic Clearing System as detailed below towards disbursement of financial assistance to the students admitted in **MBBS** Course through **CENTAC** in your College .

Sl.No	Sanction No.	Year of Admission	Amount in Rs.
01	2020 (9)	Batch :2015 -16. (3 rd Rene.2018 - 19.)	99,00,000. ✓
02	2020 (10)	Batch :2016 -17. (2 rd Rene.2018 - 19.)	99,00,000. ✓
Grand Total Rs.			1,98,00,000. ✓

(Rupees One Crore and Ninety Eight Lakhs Only)

The acquittance roll to whom this amount has to be disbursed is also enclosed herewith. It is requested to disburse the amount as per acquittance roll and return the same with stamped acquittance and proper disbursement certificate by the principal latest by 06/08/2019.

Un - disbursed amount, if any , shall be returned to this Directorate by means of D.D drawn in favour of Drawing and disbursing officer, DHTE payable at Puducherry.

TRUE COPY ATTESTED

DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
MADAGADIPET, PUDUCHERRY-605 107.

Yours faithfully,

B a

(B.RAJINA)
JUNIOR ACCOUNTS OFFICER

No.5548/DHTE/Accts/2019
GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF HIGHER & TECHNICAL EDUCATION

Puducherry, dated : 12.2019

02/01/2020

To
The Dean/Principal,
Sri Manakula Vinayagar Medical College and Hospital, Puducherry,
Puducherry

Sub:PKFAS-Disbursement of PKFA amount-Reg.

Sir,

I am to inform that an amount of **Rs.1,03,50,000/-** has been transferred to your bank account through Electronic Clearing System as detailed below towards disbursement of Financial Assistance to the students admitted in MBBS Course through CENTAC in your college.

Sl.No.	Sanction No.	Year of Admission	Fresh/Renewal	Amount in Rs.
1	2020(13)	2018-19	Fresh for 2018-19	1,03,50,000
			Grand Total Rs	1,03,50,000

(Rupees One Crore Three Lakhs and Fifty Thousand Only)

The acquittance roll to whom this amount has to be disbursed is also enclosed herewith. It is requested to disburse the amount as per acquittance roll and return the same with stamped acquittance and proper disbursement certificate by the principal latest by 17.01.2020

Un-disbursed amount if any, shall be returned to this Directorate by means of D.D drawn in favour of Drawing and Disbursing Officer, DHTE payable at Puducherry.

TRUE COPY ATTESTED

DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHAL KUPPAM,
MADAGADIPET, PUDUCHERRY-605 107.

Yours faithfully,

B. R.

(B.RAJINA)
JUNIOR ACCOUNTS OFFICER

(17)

No.5548/DHTE/Accts/2019
GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF HIGHER & TECHNICAL EDUCATION

Puducherry, dated 5 11.2020

To
The Dean/Principal,
Sri Manakula Vinayagar Medical College and Hospital, Puducherry,
Puducherry

Sub:PKFAS-Disbursement of PKFA amount-Reg.

Sir,

I am to inform that an amount of **Rs.1,03,50,000/-** has been transferred to your bank account through Electronic Clearing System as detailed below towards disbursement of Financial Assistance to the students admitted in MBBS Course through CENTAC in your college.

Sl.No.	Sanction No.	Year of Admission	Fresh/Renewal	Amount in Rs.
1	3580(1)	2018-19	1 st Renewal for 2019-20	1,03,50,000
			Grand Total	1,03,50,000

(Rupees One Crore Three Lakhs and Fifty Thousand Only)

The acquittance roll to whom this amount has to be disbursed is also enclosed herewith. It is requested to disburse the amount as per acquittance roll and return the same with stamped acquittance and proper disbursement certificate by the principal latest by 20.11.2020

Un-disbursed amount if any, shall be returned to this Directorate by means of D.D drawn in favour of Drawing and Disbursing Officer, DHTE payable at Puducherry.

Yours faithfully,



(B.RAJINA)
JUNIOR ACCOUNTS OFFICER

TRUE COPY ATTESTED


DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHAL KUPPAM,
MADAGADIPET, PUDUCHERRY-605 107.

No.5548/DHTE/Accts/2021
GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF HIGHER & TECHNICAL EDUCATION

Puducherry, dated :25 02.2021

To
The Dean/Principal,
Sri Manakula Vinayagar Medical College and Hospital, Puducherry,
Puducherry

Sub:PKFAS-Disbursement of PKFA amount-Reg.

Sir,

I am to inform that an amount of **Rs.1,01,25,000/-** has been transferred to your bank account through Electronic Clearing System as detailed below towards disbursement of Financial Assistance to the students admitted in MBBS Course through CENTAC in your college.

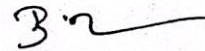
Sl.No.	Sanction No.	Year of Admission	Fresh/Renewal	Amount in Rs.
1	3580(8)	2019-20	Fresh for 2019-20	1,01,25,000
			Grand Total	1,01,25,000

(Rupees One Crore One Lakh and Twenty Five Thousand Only)

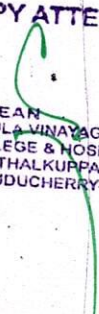
The acquittance roll to whom this amount has to be disbursed is also enclosed herewith. It is requested to disburse the amount as per acquittance roll and return the same with stamped acquittance and proper disbursement certificate by the principal latest by 15 03:2021

Un-disbursed amount if any, shall be returned to this Directorate by means of D.D drawn in favour of Drawing and Disbursing Officer, DHTE payable at Puducherry.

Yours faithfully,



(B.RAJINA)
JUNIOR ACCOUNTS OFFICER

TRUE COPY ATTESTED

DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
MADAGADIPET, PUDUCHERRY-605 107.

No.5548/DHTE/Accts/2021
GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF HIGHER & TECHNICAL EDUCATION

Puducherry, dated 23.08.2021

To
The Dean/Principal,
Sri Manakula Vinayagar Medical College and Hospital, Puducherry,
Puducherry

Sub:PKFAS-Disbursement of PKFA amount-Reg.

Sir,

I am to inform that an amount of **Rs.1,01,25,000/-** has been transferred to your bank account through Electronic Clearing System as detailed below towards disbursement of Financial Assistance to the students admitted in MBBS Course through CENTAC in your college.

Sl.No.	Sanction No.	Year of Admission	Fresh/Renewal	Amount in Rs.
1	3088(2)	2017-18	2 nd Renewal for 2019-20	1,01,25,000
			Grand Total	1,01,25,000

(Rupees One Crore One Lakh and Twenty Five Thousand Only)

The acquittance roll to whom this amount has to be disbursed is also enclosed herewith. It is requested to disburse the amount as per acquittance roll and return the same with stamped acquittance and proper disbursement certificate by the principal latest by 15.9.2021.

Un-disbursed amount if any, shall be returned to this Directorate by means of D.D drawn in favour of Drawing and Disbursing Officer, DHTE payable at Puducherry.

Yours faithfully,



(B.RAJINA)
JUNIOR ACCOUNTS OFFICER

TRUE COPY ATTESTED

DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALTHEERY MAL KUPPAM,
MADAGADIPET, PUDUCHERRY-605 107.

21

No.5548/DHTE/Accts/2021
GOVERNMENT OF PUDUCHERRY
DIRECTORATE OF HIGHER & TECHNICAL EDUCATION

Puducherry, dated : 31 03.2021

To
The Dean/Principal,
Sri Manakula Vinayagar Medical College and Hospital, Puducherry,
Puducherry

Sub:PKFAS-Disbursement of PKFA amount-Reg.

Sir,

I am to inform that an amount of **Rs.94,50,000/-** has been transferred to your bank account through Electronic Clearing System as detailed below towards disbursement of Financial Assistance to the students admitted in MBBS Course through CENTAC in your college.

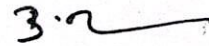
Sl.No.	Sanction No.	Year of Admission	Fresh/Renewal	Amount in Rs.
1	3580(15)	2016-17	Renewal for 2019-20	94,50,000
			Grand Total	94,50,000

(Rupees Ninety Four Lakhs and Fifty Thousand Only)

The acquittance roll to whom this amount has to be disbursed is also enclosed herewith. It is requested to disburse the amount as per acquittance roll and return the same with stamped acquittance and proper disbursement certificate by the principal latest by **23.04.2021**

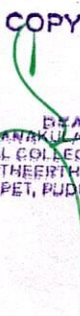
Un-disbursed amount if any, shall be returned to this Directorate by means of D.D drawn in favour of Drawing and Disbursing Officer, DHTE payable at Puducherry.

Yours faithfully,



(B.RAJINA)
JUNIOR ACCOUNTS OFFICER

TRUE COPY ATTESTED


B. RAJINA
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
MADAGADIPET, PUDUCHERRY-605 107.