

GOVERNMENT MEDICAL COLLEGE & HOSPITAL, CHANDIGARH
(Hospital Building). Sector 32-B, Chandigarh - 160030 (Ph: 0172-2665253-59. Fax: 0172-2608488)
(ESTABLISHMENT BRANCH-IV)

Endst. No.: GMCH/EIV/EA3(24/1)-2016/1603536 Dated, Chandigarh 13 MAY 2016

A copy of letter No. Nil dated 27.04.16 received from The Hindu, Chennai and letter No. Nil dated 18.04.16 for Rs. 5,83,464/- received from the Time Response, Chandigarh is forwarded to the followings for information and with the request to check the outstanding payments concerning to their branch and send the intimation directly to the quarter concerned:

1. The Office Superintendent (Estt. I, II, III, HA-I, II, PB-I, II, Acad., Accounts, Estate Branch), GMCH, Chandigarh.
2. ✓ The System Analyst, IT Centre, GMCH with a request to e-circulate/email the same.

Audh
13/5/16
Superintendent (Estt.-IV)
P

89-13/5/16

TIMES RESPONSE

Date: 18/4/16

Principal
Govt Medical College
Sector-32, Chandigarh

Dear Sir / Madam:

As per our records there is a Debit Balance of INR 583464/- in the books as at 31st March 2016 in respect of advertising in our media as per break up shown below:-BCC - Rs. 583464/-
WWM -

Kindly compare the same with your records on that date and confirm that this information agrees with your records on that date or note the details of any discrepancies in the space provided below. Then please sign this request and return it to us within 10 days of the receipt of this letter.

Please note if we do not receive the signed copy within 10 days of the dated letter we will assume that the amount mentioned in the letter is correct

Your replies may please be sent to the undersigned at the following address:

Sandeep Sud
Bennett Coleman & Co. Ltd.
SCO-72/75, Sector-8, C
Chandigarh

Your prompt attention to this request will be appreciated.

Sincerely,

For Bennett, Coleman & Co. Ltd.

Sandeep Sud
Chief Manager

(Please do not detach)

CONFIRMATION

The information as stipulated above by Bennett, Coleman & Co. Ltd. is correct except as noted below (Please attach the reconciliation statement if necessary).

Signed: _____

Date: _____

Title: _____

Customer #: 13673

Company: _____

BENNETT, COLEMAN & CO. LTD., SCO-72/75, SECTOR-8, C, MADHYA MARG, CHANDIGARH-160 009
TEL: 0172-6674101/02/03, 6674139, 2544146, 143 145 FAX: 0172-2779273
Corporate Identity No.: U22120MH1913PLC00391

876/12/5/16

27/04/2016

620000391
 DIRECTOR PRINCIPAL, GOVERNMENT MEDICAL COLLEGE
 DEPT. OF MEDICAL EDU. & RESEARCH
 GOVT. MEDICAL COLLEGE & HOSPITAL
 12-B, SECTOR-32
 CHANDIGARH-160030

10231
 10/11/2016
 12/11/16
 EA 3

Sub: Advertisement Overdues as on 31/Mar/2016

Dear Sir,

We write to invite your attention that a sum of Rs.46593 is overdue from you as per details furnished below.

We request you to kindly settle the same immediately.

Thanking you and awaiting your prompt response.

Yours faithfully,

[Signature]

(Asst. Vice President (Advt/A/cs))

Bill No	Bill Date	Amount Due	Client Name	R.O.No	R.O. Date
THE HINDU					
60332920607	27/06/2007	1372.00	DIRECTOR PRINCIPAL, 5096 GOVERNMENT MEDICAL COLLEGE		22/06/2007
30334240308	09/03/2008	27761.00	DIRECTOR PRINCIPAL, 1701-04 GOVERNMENT MEDICAL COLLEGE		07/03/2008
1A071514653	17/07/2015	132.00	DIRECTOR PRINCIPAL, 6838-41 GOVERNMENT MEDICAL COLLEGE		15/07/2015
1A081525355	26/08/2015	132.00	DIRECTOR PRINCIPAL, 10091-94 GOVERNMENT MEDICAL COLLEGE		26/08/2015
1A091503057	03/09/2015	10357.00	DIRECTOR PRINCIPAL, 1365-69 GOVERNMENT MEDICAL COLLEGE		03/09/2015

IA11151419907/2015	1151.00	DIRECTOR PRINCIPAL, Dprchd GOVERNMENT MEDICAL 19812-15 COLLEGE	16/09/2015
IA111509254 13/11/2015	5425.00	DIRECTOR PRINCIPAL, 15534-36 GOVERNMENT MEDICAL COLLEGE	10/11/2015
IA111520025 26/11/2015	263.00	DIRECTOR PRINCIPAL, 15861-63 GOVERNMENT MEDICAL COLLEGE	24/11/2015

Publication Dues	46593.00	THE HINDU
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Grand Total	46593.00
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