

OFFICE ORDER

In exercise of the power vested in me vide HP Govt Finance department Notification No Fin-F-(A)(11)-11/2004, Dated 3-06-2014 and 29-6-2015 and further power delegated by DMER H.P vide Notification No HFW-B(F)6-1/2017-1 Dated 26-6-2021 (Item No 40). The expenditure sanction is hereby accorded on account of stipend of 2nd year (@45000/-) and 3rd year (@50000/-) Post Graduate Degree student (BATCH 2021-22,2022-23), for the Month of APRIL 2024 amounting to Rs. 10,80,500=00/- (Rupees Ten Lac eighty Thousand Five Hundred only) for the period as shown in the award roll as under:-
year

Sr. No	Payee Code	NAME OF CANDIDATE	PERIOD	AMOUNT
1	T006111691	SWATI SHARMA	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
2	T006111700	SHAGUN KAUSHAL	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
3	T006111667	ANKUR SHARMA	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
4	T006111677	MOHD ASIF, QURESHI	01-4-24 to 26-4-24 @ 45,000/- =39,000=00 27-4-24 to 30-4-24 @ 50,000/- = 6,667=00	45,667=00
5	T006111786	OICI CHAKRABORTY	01-4-2024 to 30-4-2024 @ 45,000/-	45,000=00
6	T006111764	SHUBHAM THAKUR	01-4-2024 to 30-4-2024 @ 50,000/-	50,000=00
7	T006111695	HARSH GARG	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
8	T006111665	HARSHITA GROVER	01-4-24 @ 45,000/- =1500=00 2-4-24 to 30-4-24 @ 50,000/- = 48333=00	49,833=00
9	T006111701	MARY AKSHA RAYAN	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
10	T006111723	LALLUPRASAD M	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
11	T006111690	AKHILESH NEGI	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
12	T006111704	DISHA ABROL	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
13	T006111702	RAMDAYAL SHARMA	01-4-2024 to 30-4-2024 @ 50,000/-	50,000=00
14	T006111699	AFSHAN ALI	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
15	T006111670	AKASH DEEP SINGH	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
16	T006111774	ANMOL DUDI	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
17	T006111785	SHUBHAM SHARMA	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
18	T006111781	MUSLIHATH. K.P	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
19	T006111784	GOPA KUMAR K G	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
20	T006110920	ISHA SHARMA	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
21	T006111685	Dr. Ravi kant Bhardwaj.	01-4-2024 to 30-0-2024 @ 45,000/-	45,000=00
22	T006111777	Dr. Ankita Gupta	01-0-2024 to 30-4-2024 @ 45,000/-	45,000=00

		Total	10,80,500=00
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Rupees Ten Lac Eighty Thousand Five Hundred Only

The expenditure is debited under Head 2210- Medical & Public Health -05 Medical Education Training & Research, 105-Allopathy, 01-Indira Gandhi Medical College Shimla SOON-State Schemes, **Non Plan "SOE-40 Scholarship & Stipend "under Demand No 9** during the current financial Year 2024-25

Principal
Indira Gandhi Medical College
Shimla

No. As Above:-
Copy to:-

8193

29/4/24

- 1 The Deputy Accountant General (A&E), Shimla for information please.
- 2 The Distt Treasury Officer Capital Treasury Shimla for information please.
- 3 The Bill Clerk/DA Distt Treasury Officer Capital Treasury Shimla for information please.
- 4 The Assistant Controller (F&A) IGMC Shimla for information and necessary action please.
- 5 To upload on the college website as per directions of NMC New Delhi

[Signature]
Principal
Indira Gandhi Medical College
Shimla

27/4/24