

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-I 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. 14,76,833 =00/- (Rupees Fourteen Lac Seventy Six Thousand Eight Hundred Thirty three Only) for the period as shown in the award roll as under:-

Sr. No	Payee Code	NAME OF CANDIDATE	PERIOD	AMOUNT
1	T006111630	PREETIKA	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
2	T006111678	AVINASH DHIMAN	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
3	T006111182	DIVYA GARG	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
4	T006111689	GITANJALI	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
5	T006111766	NITHIN S N	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
6	T006111767	SHYAM CHANDRAM	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
7	T006111697	ATISH DIPANKAR	01-4-24 to 24-4-24 @ 45,000/- =36,000=00 25-4-24 to 30-4-24 @ 50,000/- = 10,000=00	46,000=00
8	T006111696	MADHULIKA LAKRA	01-4-2024 to 30-4-2024 @ 45,000/-	45,000=00
9	T006111778	ARSHAYA SHARMA	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
10	T006111692	ASHOK KUMAR NISHAD	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
11	T006111684	ASHOK KUMAR MEENA	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
12	T006111705	VICTOR BANAL	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
13	T006110934	RITVIK SINGH	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
14	T006111782	HITESH CHANANA	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
15	T006111779	INGIT PARMAR	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
16	T006111788	PRIYA JAMWAL	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
17	T006111688	NAVEESH MAHAJAN	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
18	T006111164	MAYANK	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
19	T006111669	MONICA PATHANIA	01-4-24 to 25-4-24 @ 45,000/- =37,500=00 26-4-24 to 30-4-24 @ 50,000/- = 8,333=00	45,833=00
20	T006110748	SURABHI SHARMA	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
21	T006111776	AAKANKSHA GUPTA	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
22	T006111683	JAYOTIKA	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
23	T006111769	AKSHI NEGI	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
24	T006111210	SONAL JAMWAL	01-4-24 to 30-4-24 @ 50,000/-	50,000=00

25	T006111787	ASHA CHAUDHARY	01-4-2024 to 30-4-2024 @ 45,000/-	45,000=00
26	T00611178	ARUSHI RATTAN	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
27	T00611184	DRISHTI KAUSHAL	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
28	T006111703	ABHISHEK SHARMA	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
29	T006111780	TANISHQ SISODIA	01-4-24 to 30-4-24 @ 50,000/-	50,000=00
30	T006111698	SAGAR	01-4-2024 to 30-4-2024 @ 45,000/-	45,000=00
			Total	14,76,833=00

Rs Fourteen Lac Seventy Six Thousand Eight Hundred Thirty Three 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 29/4/24

No. As Above:-

8176

Copy to:-

- 1 The Deputy Accountant General (A&E), Shimla for information please.
- 2 The Dist Treasury Officer Capital Treasury Shimla for information please.
- 3 The Bill Clerk/DA Dist 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

Principal
Indira Gandhi Medical College
Shimla