

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 PG Degree (BATCH 2022-23) @45000/- for the **Month of SEPTEMBER 2024** amounting to **Rs. 13,50,000=00/- (Rupees Thirteen Lac Fifty Thousand)** only for the period as shown in the award roll **as under:-**

| Sr. No | Payee Code | NAME OF CANDIDATE | PERIOD | AMOUNT |
|--------|------------|--------------------------|----------------------------------|----------|
| 1 | T006111842 | PRIYA TOMAR | 01-9-2024 to 30-9-2024 @ 45000/- | 45000=00 |
| 2 | T006111843 | SHRISHTI SHIKHA | -DO- | 45000=00 |
| 3 | T006111844 | GURMANPAL SINGH | -DO- | 45000=00 |
| 4 | T006111845 | TAMANNA NADA | -DO- | 45000=00 |
| 5 | T006111847 | GAGANDEEP SINGH | -DO- | 45000=00 |
| 6 | T006111447 | HIMANSHI KAUL | -DO- | 45000=00 |
| 7 | T006111848 | SAI CHARAN BANDLAMOODI | -DO- | 45000=00 |
| 8 | T006111849 | DEEPAYAN MALI | -DO- | 45000=00 |
| 9 | T006111850 | RAJAN GAHLAWAT | -DO- | 45000=00 |
| 10 | R005210174 | PRIYAL SOOD | -DO- | 45000=00 |
| 11 | T006111851 | KANHAI SHARMA | -DO- | 45000=00 |
| 12 | KA02611090 | NAVAM DHIMAN | -DO- | 45000=00 |
| 13 | T006111852 | AKASH SINGH LODHI | -DO- | 45000=00 |
| 14 | T006111870 | HARISH | -DO- | 45000=00 |
| 15 | T006111869 | SUMIT MITTAL | -DO- | 45000=00 |
| 16 | KA02610944 | SUGANDHI SHARMA | -DO- | 45000=00 |
| 17 | T006111181 | CHARU TANDON | -DO- | 45000=00 |
| 18 | T006111854 | SONAL RANA | -DO- | 45000=00 |
| 19 | T006111179 | AVNI MITTAL | -DO- | 45000=00 |
| 20 | KA02610935 | SHAMLEE SHARMA | -DO- | 45000=00 |
| 21 | T006111855 | KAJAL SAINI | -DO- | 45000=00 |
| 22 | T006110937 | VARSHA RANI SINGH | -DO- | 45000=00 |
| 23 | T006111856 | ADITI RAWAT | -DO- | 45000=00 |
| 24 | T006111857 | ROBIN DEBBARMA | -DO- | 45000=00 |
| 25 | T006111858 | MOHAMMAD NASEEM SIDDIQUI | -DO- | 45000=00 |

| | | | | |
|----|------------|--------------------|----------------------------------|---------------------|
| 26 | T006111859 | GAGANDEEP MALIK | 01-9-2024 to 30-9-2024 @ 45000/- | 45000=00 |
| 27 | KA02610744 | KUSHMAKAR VARSHNEY | -DO- | 45000=00 |
| 28 | T006111864 | SRISHTI RANA | -DO- | 45000=00 |
| 29 | T006111860 | VINEET SAINI | -DO- | 45000=00 |
| 30 | T006111831 | AYAN SINHA | -DO- | 45000=00 |
| | | | Total | 13,50,000=00 |

Rupees Thirteen Lac Fifty Thousand 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:-

18337

27-09-24

- 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

Principal
27/9/24

Principal
Indira Gandhi Medical College
Shimla