## **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 3<sup>rd</sup> year (@50000/-) Post Graduate Degree student (BATCH 2021-22), for the Month of SEPTEMBER 2024 amounting to Rs. 11,00,000=00/- (Rupees Eleven Lac only) for the period as shown in the award roll as under:-

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

| 22 | T006111777 | Dr. Ankita Gupta | -do-  | 50,000=00    |
|----|------------|------------------|-------|--------------|
|    |            |                  | Total | 11,00,000=00 |

Rupees Eleven Lac 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

Přincipal Indira Gandhi Medical College Shimla

No. As Above:- 1830 U

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 2

Indira Gandhi Medical College

Shimla