

**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 1<sup>st</sup> Year and 2<sup>nd</sup> year PG Degree Course (BATCH 2023-24)@40000/- and 45000/- for the Month of SEPTEMBER 2024 amounting to Rs. 12,21,954=00/- (Rupees Twelve Lac Twenty One Thousand Nine Hundred Fifty Four Only ) only for the period as shown in the award roll as under:-

Sr. No	Payee Code	NAME OF CANDIDATE	PERIOD	AMOUNT	Total
1	T006112018	ANDESH KUMAR	01-9-2024 to 30-09-2024 @40,000/-	40000/-	40,000=00
2	T006112022	GAUSHIK S	01-9-2024 to 30-09-2024 @40,000/-	40000/-	40,000=00
3	T006112016	BINITA DEVI	01-9-2024 to 30-09-2024 @40,000/-	40000/-	40,000=00
4	T006112019	DHARMENDRA KUMAR	01-9-2024 to 30-09-2024 @40,000/-	40000/-	40,000=00
5	T006112017	SHAIK MOHAMMAD SHOYAB AKTAR	01-9-2024 to 30-09-2024 @40,000/-	40000/-	40,000=00
6	T006112021	ABHINAV MAKKAR	01-9-2024 to 4-09-2024 @40,000/- 05-9-2024 to 30-09-2024 @45,000/-	5332/- 39000/-	44332=00
7	T006111505	TAMANNA SOOD	01-9-2024 to 11-09-2024 @40,000/- 12-9-2024 to 30-09-2024 @45,000/-	14663/- 28500/-	43163=00
8	T006112026	AKRITI AGNIHOTRY	01-9-2024 to 10-09-2024 @40,000/- 11-9-2024 to 30-09-2024 @45,000/-	13330/- 30000/-	43330=00
9	T006112036	SANJAY KUMAR GURJAR	01-9-2024 to 30-09-2024 @40,000/-	40000/-	40,000=00
10	T006111648	AMOL SHARMA	01-9-2024 to 4-09-2024 @40,000/- 05-9-2024 to 30-09-2024 @45,000/-	5332/- 39000/-	44332=00
11	T006112030	NISHLEEN KAUR	01-9-2024 to 4-09-2024 @40,000/- 05-9-2024 to 30-09-2024 @45,000/-	5332/- 39000/-	44332=00
12	C005410193	NAVNEET NARAYAN	01-9-2024 to 4-09-2024 @40,000/- 05-9-2024 to 30-09-2024 @45,000/-	5332/- 39000/-	44332=00
13	KA02611083	KHUSHBOO JAIN	01-9-2024 to 11-09-2024 @40,000/- 12-9-2024 to 30-09-2024 @45,000/-	14663/- 28500/-	43163=00
14	T006112015	VEDANSHI	01-9-2024 to 11-09-2024 @40,000/- 12-9-2024 to 30-09-2024 @45,000/-	14663/- 28500/-	43163=00
15	T006111645	ANJALI SAINI	01-9-2024 to 30-09-2024 @40,000/-	40000/-	40,000=00
16	T006111517	OJASVI THAKUR	01-9-2024 to 4-09-2024 @40,000/- 05-9-2024 to 30-09-2024 @45,000/-	5332/- 39000/-	44332=00
17	MP01010384	SWARNIMA TOSHNIWAL	01-9-2024 to 30-09-2024 @40,000/-	40000/-	40,000=00
18	T006112031	ANANYA SHREE	01-9-2024 to 30-09-2024 @40,000/-	40000/-	40,000=00

19	T006112032	ANSHU GUPTA	01-9-2024 to 15-09-2024 @40,000/- 16-9-2024 to 30-09-2024 @45,000/-	19995/- 22500/-	<b>42495=00</b>
20	MP0101034 2	ANKUSH CHAUHAN	01-9-2024 to 11-09-2024 @40,000/- 12-9-2024 to 30-09-2024 @45,000/-	14663/- 28500/-	<b>43163=00</b>
21	T006112024	SAKSHAM KAUSHAL	01-9-2024 to 4-09-2024 @40,000/- 05-9-2024 to 30-09-2024 @45,000/-	5332/- 39000/-	<b>44332=00</b>
22	T006112025	AARTI	01-9-2024 to 30-09-2024 @40,000/-	40000/-	<b>40,000=00</b>
23	T006112043	BHANUPRIYA SHARMA	01-9-2024 to 4-09-2024 @40,000/- 05-9-2024 to 30-09-2024 @45,000/-	5332/- 39000/-	<b>44332=00</b>
24	T006111448	HARDIK MAHAJAN	01-9-2024 to 4-09-2024 @40,000/- 05-9-2024 to 30-09-2024 @45,000/-	5332/- 39000/-	<b>44332=00</b>
25	T006111671	CHITRANGADA	01-9-2024 to 30-09-2024 @40,000/-	40000/-	<b>40,000=00</b>
26	T006112029	NIKITA JAMWAL	01-9-2024 to 4-09-2024 @40,000/- 05-9-2024 to 30-09-2024 @45,000/-	5332/- 39000/-	<b>44332=00</b>
27	T006112028	RUCHIKA SHARMA	01-9-2024 to 29-09-2024 @40,000/- 30-09-2024 @45,000/-	38657/- 1500/-	<b>40157=00</b>
28	T006112027	YAKALA SHREYAS	01-9-2024 to 4-09-2024 @40,000/- 05-9-2024 to 30-09-2024 @45,000/-	5332/- 39000/-	<b>44332=00</b>
29	T006112040	AMITA THAKUR	01-9-2024 to 30-09-2024 @40,000/-	40000/-	<b>40,000=00</b>
			<b>Total</b>		<b>12,21,954</b>

**Rupees Twelve Lac Twenty One Thousand Nine Hundred Fifty Four 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

27-09-24

No. As Above:-

18322

Copy to:-

- 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  
Indira Gandhi Medical College  
Shimla

26/9/24