

INDIRA GANDHI MEDICAL COLLEGE, SHIMLA -171001.

No.HFW (MC-II) B(12)146/08-Vol.IX/-

Dated:

“OFFICE ORDER”

In exercise of the powers vested in me vide HP Financial department Notification No. Fin. F-A(A)-(11)11/2004 dated 03.06.2014 & 29/06/2015 and further power delegated by DMER HP vide Notification No. HFW-B (F)6-1/2017-1 dated 26.06.2021 (Item No.40) sanction is hereby accorded to incur an expenditure amounting to **Rs. 14,00,000/- (Rupees fourteen Lakh only)** on account of payment of stipend to the MBBS Interns (Annual Batch) for the month of August & September,2024. (As per annexure enclosed-II).

The expenditure is debitable under Head “2210-Medical & Public Health, 05-Medical Education Training & Research, 789-Special Component Plan for Scheduled Castes, 05- Strengthening of Indira Gandhi Medical College, Shimla (SOON)”State” Schemes, under demand No. 32,(SCDP) SOE-40 “Stipend and Scholarship” during the current financial year 2024-25.

**Addl. Director(Admn.)
Indira Gandhi Medical College,
Shimla.**

No. As Above/-

19684

Dated:

22/08/2024

Copy to :-

1. The Sr. Dy Accountant General (A&E) H.P. Shimla for information and necessary action.
2. The Treasury Officer, Capital Treasury, Shimla for information.
3. The Assistant Controller (F&A), IGMC, Shimla alongwith spare copy for information and necessary action.
4. To upload on the college website as per directions of NMC New Delhi.

**Addl. Director(Admn.)
Indira Gandhi Medical College,
Shimla.**

Annexure-III

**AWARD ROLL OF ANNUAL BATCH FOR THE PAYMENT OF STIPEND TO THE MBBS
INTERNS OF INDIRA GANDHI MEDICAL COLLEGE, SHIMLA FOR THE MONTH OF
AUGUST & SEPTEMBER 2024 @ 20,000/- PER MONTH..**

Sr. No.	Payee No.	Name of student	Period	Amount
1.	T006112132(CXWPC6302G)	Eleeba Chauhan	01.08.2024 to 30.09.2024@ 20,000/- Per Month	Rs. 40,000/-
2.	T006112131(CUYPC5709A)	Gauri Chauhan	DO	Rs. 40,000/-
3.	T006112150(KYGPS6264G)	Insha Rafat Sissiqi	DO	Rs. 40,000/-
4.	T006112136(NDRPS9108E)	Lavina Sharma	DO	Rs. 40,000/-
5.	T006112167(HIJPR6566Q)	Mansi Rana	DO	Rs. 40,000/-
6.	U050110707	Meenakshi Vadhwa	DO	Rs. 40,000/-
7.	T006112108(RCWPS3828D)	Nishtha Singh	DO	Rs. 40,000/-
8.	T006112172(FSKPD5004E)	Nitu Devi	DO	Rs. 40,000/-
9.	T006112148(AGYPO5796M)	Oshin Abrol	DO	Rs. 40,000/-
10.	T006112084(CRUPT3790H)	Palak Thakur	DO	Rs. 40,000/-
11.	T006112101(BCHPH5082F)	Purnima Handa	DO	Rs. 40,000/-
12.	T006112110(BMPPT9637Q)	Rahat Thakur	DO	Rs. 40,000/-
13.	T006112103(EGQPR3841J)	Ridhima	DO	Rs. 40,000/-
14.	T006112176(BRJPN6598K)	Ritu Kumari Negi	DO	Rs. 40,000/-
15.	T006112175(SEAPS9547N)	Riya Sharma	DO	Rs. 40,000/-
16.	T006112158(EGWPR6081J)	Ruhani	DO	Rs. 40,000/-
17.	T006112173(QGDPS1925K)	Saanvi Sankhyan	DO	Rs. 40,000/-
18.	T006112100(JGYPK2833J)	Sajita Kuhairia	DO	Rs. 40,000/-
19.	T006112118(CFTPC8669H)	Sakshi Chandel	DO	Rs. 40,000/-
20.	T006112153(BZAPJ5537M)	Sakshi Jassal	DO	Rs. 40,000/-
21.	T006112104(QFAPS9883A)	Sanchita	DO	Rs. 40,000/-
22.	T006112146(MKNPS8457C)	Sayama	DO	Rs. 40,000/-
23.	T006112128(OCZPS5233J)	Shivangi	DO	Rs. 40,000/-
24.	T006112126(TADPS1439D)	Shivani	DO	Rs. 40,000/-
25.	T006112164(SVIPS3862K)	Smriti Sharma	DO	Rs. 40,000/-
26.	T006112152(BCRPT0481N)	Sonal Thakur	DO	Rs. 40,000/-
27.	T006112140(MRNPS9485H)	Sunidhi	DO	Rs. 40,000/-
28.	T006112085(LZDPS2634B)	Surbhi Sen	DO	Rs. 40,000/-
29.	T006112089(BYLPN9263N)	Tejal Naik	DO	Rs. 40,000/-
30.	T006112151(AQZPU6443Q)	Urvashi	DO	Rs. 40,000/-
31.	T006112142(DIOPG9458K)	Vinoshia Hilda Gracias	DO	Rs. 40,000/-
32.	T006112087(ILPPS5854G)	Yamini Sharma	DO	Rs. 40,000/-
33.	T006112168(BNHPT0832J)	Karan Rishit Thakur	DO	Rs. 40,000/-
34.	T006112180(HLJPK2803L)	Asif Sukail Khan	DO	Rs. 40,000/-
35.	T006112160(KUNPK8940Q)	Sunandini Katoch	DO	Rs. 40,000/-
			Total	Rs.14,00,000/-

(Rupees. Fourteen Lakh only)

y r m
Addl. Director (Admn.)
IGMC Shimla.

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 3rd year (@50000/-) Post Graduate Degree student (BATCH 2021-22), for the **Month of OCTOBER 2024** amounting to Rs. 15,00,000 =00/- (Rupees Fifteen Lac Only) for the period as shown in the award roll as under:-

Sr. No	Payee Code	NAME OF CANDIDATE	PERIOD	AMOUNT
1	T006111630	PREETIKA	01-10-24 to 31-10-24 @ 50,000/-	50,000=00
2	T006111678	AVINASH DHIMAN	-DO-	50,000=00
3	T006111182	DIVYA GARG	-DO-	50,000=00
4	T006111689	GITANJALI	-DO-	50,000=00
5	T006111766	NITHIN S N	-DO-	50,000=00
6	T006111767	SHYAM CHANDRAN	-DO-	50,000=00
7	T006111697	ATISH DIPANKAR	-DO-	50,000=00
8	T006111696	MADHULIKA LAKRA	-DO-	50,000=00
9	T006111778	ARSHAYA SHARMA	-DO-	50,000=00
10	T006111692	ASHOK KUMAR NISHAD	-DO-	50,000=00
11	T006111684	ASHOK KUMAR MEENA	-DO-	50,000=00
12	T006111705	VICTOR BANAL	-DO-	50,000=00
13	T006110934	RITVIK SINGH	-DO-	50,000=00
14	T006111782	HITESH CHANANA	-DO-	50,000=00
15	T006111779	INGIT PARMAR	-DO-	50,000=00
16	T006111788	PRIYA JAMWAL	-DO-	50,000=00
17	T006111688	NAVEESH MAHAJAN	-DO-	50,000=00
18	T006111164	MAYANK	-DO-	50,000=00
19	T006111669	MONICA PATHANIA	-DO-	50,000=00
20	T006110748	SURABHI SHARMA	-DO-	50,000=00
21	T006111776	AAKANKSHA GUPTA	-DO-	50,000=00
22	T006111683	JAYOTIKA	-DO-	50,000=00
23	T006111769	AKSHI NEGI	-DO-	50,000=00
24	T006111210	SONAL JAMWAL	-DO-	50,000=00
25	T006111787	ASHA CHAODHARY	-DO-	50,000=00

26	T006111178	ARUSHI RATTAN	01-10-24 to 31-10-24 @ 50,000/-	50,000=00
27	T006111184	DRISHTI KAUSHAL	-DO-	50,000=00
28	T006111703	ABHISHEK SHARMA	-DO-	50,000=00
29	T006111780	TANISHQ SISODIA	-DO-	50,000=00
30	T006111698	SAGAR	-DO-	50,000=00
			Total	15,00,000=00

Rs Fifteen 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

Principal
Indira Gandhi Medical College
Shimla

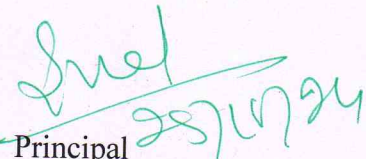
Dated 25-10-24

No. As Above:-

19957

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

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

Sr. No	Payee Code	NAME OF CANDIDATE	PERIOD	AMOUNT
1	T006111691	SWATI SHARMA	01-10-24 to 31-10-24 @ 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	-do-	50,000=00

22	T006111777	Dr. Ankita Gupta	01-10-24 to 31-10-24 @ 50,000/-	50,000=00
			Total	11,00,000=00

Rupees Eleven Lac Only

The expenditure is debatable under Head 2210- Medical & Public Health -05 Medical Education Training & Research, 796-Tribal Area Sub Plan ,02-Up Gradation of Indira Gandhi Medical College Shimla, SOON-State Schemes, **Plan "under Demand No 31 "SOE-40 Scholarship & Stipend during the current financial Year 2024-25**

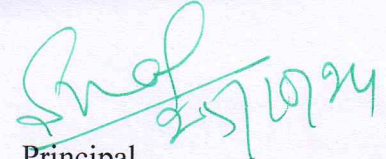
Principal
Indira Gandhi Medical College
Shimla

25-10-24

No. As Above:-
Copy to:-

19952

- 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

INDIRA GANDHI MEDICAL COLLEGE, SHIMLA
No. HFW (MC-II)B(12)1/2021

III
Dated Shimla-1,the

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 1st year @60000/- 2nd Year @62500/- year 3RD Year @ 65000/- Super specialty Degree Course (BATCH 2021-22/2022-23/2023-24), for the **Month of OCTOBER 2024** amounting to **Rs. 3,75,000=00/- (Rupees Three Lac Seventy Five Thousand Only)** for the period as shown in the award roll as under:-

Sr. No	Payee Code	NAME OF CANDIDATE	PERIOD	AMOUNT
1	T006112051	Dr Akshit Negi	01-10-2024 to 31-10-2024 @ 60,000/-	60,000=00
2	T006112052	Dr Soumya Misra	-DO-	60,000=00
3	T006111873	Dr Kunal Sharma	01-10-2024 to 31-10-2024 @ 62,500/-	62500=00
4	T006111875	Dr Akshey Kumar Beher	-DO-	62500=00
5	T006111681	Dr.Harmandeep Singh Thabal	01-10-2024 to 31-10-2024 @ 65,000/-	65000=00
6	T006111682	Dr. Anshul Bhateja	-DO-	65000=00
			TOTAL	3,75,000, =00
			Three Lacs Seventy Five Thousand only.	

The expenditure is debatable under Head 2210- Medical & Public Health -05 Medical Education Training & Research, 796-Tribal Area Sub Plan ,02-Up Gradation of Indira Gandhi Medical College Shimla, SOON-State Schemes, **Plan "under Demand No 31 "SOE-40 Scholarship & Stipend during the current financial Year 2024-25**

Principal
Indira Gandhi Medical College
Shimla

No. As Above:-
Copy to:-

19942

25-10-24

- 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
Indira Gandhi Medical College
Shimla

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 OCTOBER 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	01-10-2024 to 31-10-2024 @ 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	01-10-2024 to 31-10-2024 @ 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 debatable under Head 2210- Medical & Public Health -05 Medical Education Training & Research, 796-Tribal Area Sub Plan ,02-Up Gradation of Indira Gandhi Medical College Shimla, SOON-State Schemes, **Plan "under Demand No 31 "SOE-40 Scholarship & Stipend during the current financial Year 2024-25**

Principal
Indira Gandhi Medical College
Shimla

No. As Above:-
Copy to:-

19947

25-10-24

- 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
Indira Gandhi Medical College
Shimla

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 OCTOBER 2024 amounting to Rs. 9,00,000=00/- (Rupees Nine Lac Only) only for the period as shown in the award roll as under:-

Sr. No	Payee Code	NAME OF CANDIDATE	PERIOD	AMOUNT
1	R005210124	ABHAY SHARMA	01-10-2024 to 31-10-2024 @ 45000/-	45000=00
2	T006111832	DIVESH ANAND	-DO-	45000=00
3	T006111833	RAM NARAYAN	-DO-	45000=00
4	T006111834	SHRUTI MADHUR	-DO-	45000=00
5	T006111835	SHREYA	-DO-	45000=00
6	T006111861	RISHIKA SHARMA	-DO-	45000=00
7	T006111836	VISHNU SWAROOP SHRIVASTAVA	-DO-	45000=00
8	KA02610699	SHIVANI SANDAL	-DO-	45000=00
9	T006111837	PRASATH AK	-DO-	45000=00
10	T006111838	NITIN KUMAR	-DO-	45000=00
11	T006111488	SHREYA SHOTRA	-DO-	45000=00
12	T006111839	ASWIN RAJ	-DO-	45000=00
13	T006111840	NIKHIL SHARMA	-DO-	45000=00
14	T006111841	ARUSHI MAHAJAN	-DO-	45000=00
15	T006111862	Desari Praveen Kumar	-DO-	45000=00
16	T006111867	Shavi Singhla	-DO-	45000=00
17	T006111866	Gurpreet Kaur	-DO-	45000=00

18	T006111868	Mehul Sarkar	01-10-2024 to 31-10-2024 @ 45000/-	45000=00
19	T006111863	Ashish Kumar	-DO-	45000=00
20	T006111865	Shruti Gera	-DO-	45000=00
			TOTAL	9,00,000=00

Rupees Nine Lacs only.

The expenditure is debited under Head 2210- Medical & Public Health - 05 Medical Education Training & Research, **789-Special Component Plan for Scheduled Casts** , 05- **Strengthening of Indira Gandhi Medical College Shimla** SOON-State Schemes, **Non Plan "SOE-40** Scholarship & Stipend "under **Demand No 32** during the current financial Year 2024-25

Principal
Indira Gandhi Medical College
Shimla

No. As Above:-

19937

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.
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Sr. No	Payee Code	NAME OF CANDIDATE	PERIOD	AMOUNT	Total
1	T006112018	ANDESH KUMAR	01-10-2024 to 31-10-2024 @40,000/-	40000/-	40,000=00
2	T006112022	GAUSHIK S	01-10-2024 to 6-10-2024 @40,000/- 07-10-2024 to 31-10-2024 @45,000/-	7742/- 36290/-	44032=00
3	T006112016	BINITA DEVI	01-10-2024 to 25-10-2024 @40,000/- 26-10-2024 to 31-10-2024 @45,000/-	32258/- 8710/-	40968=00
4	T006112019	DHARMENDRA KUMAR	01-10-2024 to 31-10-2024 @40,000/-	40000/-	40,000=00
5	T006112017	SHAIK MOHAMMAD SHOYAB AKTAR	01-10-2024 to 29-10-2024 @40,000/- 30-10-2024 to 31-10-2024 @45,000/-	37419/- 2903/-	40322=00
6	T006112021	ABHINAV MAKAR	1-10-2024 to 31-10-2024 @45,000/-	45000/-	45000=00
7	T006111505	TAMANNA SOOD	1-10-2024 to 31-10-2024 @45,000/-	45000/-	45000=00
8	T006112026	AKRITI AGNIHOTRY	1-10-2024 to 31-10-2024 @45,000/-	45000/-	45000=00
9	T006112036	SANJAY KUMAR GURJAR	01-10-2024 to 6-10-2024 @40,000/- 07-10-2024 to 31-10-2024 @45,000/-	7742/- 36290/-	44032=00
10	T006111648	AMOL SHARMA	1-10-2024 to 31-10-2024 @45,000/-	45000/-	45000=00
11	T006112030	NISHLEEN KAUR	1-10-2024 to 31-10-2024 @45,000/-	45000/-	45000=00
12	C005410193	NAVNEET NARAYAN	1-10-2024 to 31-10-2024 @45,000/-	45000/-	45000=00
13	KA0261108 3	KHUSHBOO JAIN	1-10-2024 to 31-10-2024 @45,000/-	45000/-	45000=00
14	T006112015	VEDANSHI	1-10-2024 to 31-10-2024 @45,000/-	45000/-	45000=00
15	T006111645	ANJALI SAINI	01-10-2024 to 2-10-2024 @40,000/- 3-10-2024 to 31-10-2024 @45,000/-	2581/- 42097/-	44678=00
16	T006111517	OJASVI THAKUR	1-10-2024 to 31-10-2024 @45,000/-	45000/-	45000=00
17	MP01010384	SWARNIMA TOSHNIWAL	01-10-2024 to 18-10-2024 @40,000/- 19-10-2024 to 31-10-2024 @45,000/-	23226/- 18871/-	42097=00
18	T006112031	ANANYA SHREE	01-10-2024 to 3-10-2024 @40,000/- 4-10-2024 to 31-10-2024 @45,000/-	3871/- 40645/-	44516=00
19	T006112032	ANSHU GUPTA	1-10-2024 to 31-10-2024 @45,000/-	45000/-	45000=00

20	MP0101034 2	ANKUSH CHAUHAN	1-10-2024 to 31-10-2024 @45,000/-	45000/-	45000=00
21	T006112024	SAKSHAM KAUSHAL	1-10-2024 to 31-10-2024 @45,000/-	45000/-	45000=00
22	T006112025	AARTI	01-10-2024 to 5-10-2024 @40,000/- 6-10-2024 to 31-10-2024 @45,000/-	6452/- 37742/-	44194=00
23	T006112043	BHANUPRIYA SHARMA	1-10-2024 to 31-10-2024 @45,000/-	45000/-	45000=00
24	T006111448	HARDIK MAHAJAN	1-10-2024 to 31-10-2024 @45,000/-	45000/-	45000=00
25	T006111671	CHITRANGADA	01-10-2024 to 18-10-2024 @40,000/- 19-10-2024 to 31-10-2024 @45,000/-	23226/- 18871/-	42097=00
26	T006112029	NIKITA JAMWAL	1-10-2024 to 31-10-2024 @45,000/-	45000/-	45000=00
27	T006112028	RUCHIKA SHARMA	1-10-2024 to 31-10-2024 @45,000/-	45000/-	45000=00
28	T006112027	YAKALA SHREYAS	1-10-2024 to 31-10-2024 @45,000/-	45000/-	45000=00
29	T006112040	AMITA THAKUR	01-10-2024 to 9-10-2024 @40,000/- 10-10-2024 to 31-10-2024 @45,000/-	11613/- 31935/-	43548=00
			Total		1275484=00

Rupees Twelve Lac Seventy Five Thousand Four Hundred Eighty 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

No. As Above:-
Copy to:-

19932

25-10-24

- 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
Indira Gandhi Medical College
Shimla

Dated Shimla-1,the

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 1st Year and 2nd year PG Degree Course (**BATCH 2023-24**)@40000 and @45000 for the **Month of OCTOBER 2024** amounting to **Rs. 3,49,033=00/- (Rupees Three Lac Forty Nine Thousand Thirty Three only)** for the period as shown in the award roll as under:-

S r. No	Payee Code	NAME OF CANDIDATE	PERIOD	AMOUNT	Total
1	R005210256	HARSHITA KASHYAP	1-10-2024 to 31-10-2024 @45,000/-	45000/-	45000/-
2	C005410247	VISHAL NEGI	1-10-2024 to 31-10-2024 @45,000/-	45000/-	45000/-
3	T006112020	SUCHETANA DHARA	01-10-2024 to 24-10-2024 @40,000/- 25-10-2024 to 31-10-2024 @45,000/-	30968/- 10161/-	41129/-
4	KA02611253	SHUBHAM	1-10-2024 to 31-10-2024 @45,000/-	45000/-	45000/-
5	T006112042	VANDANA BHARDWAJ	1-10-2024 to 31-10-2024 @45,000/-	45000/-	45000/-
6	T006112039	ABHINAV KUMAR	01-10-2024 to 5-10-2024 @40,000/- 6-10-2024 to 31-10-2024 @45,000/-	6452/- 37742/-	44194/-
7	T006112023	MOHAMMED FAHIM ALI	01-10-2024 to 8-10-2024 @40,000/- 9-10-2024 to 31-10-2024 @45,000/-	10323/- 33387/-	43710/-
8	T006112038	MD SHEHNAWAJ HASSAN	01-10-2024 to 31-10-2024 @40,000/-	40000/-	40000/-
					3,49,033/-

Rupees Three Lac Forty Nine Thousand Thirty Three only.

The expenditure is debited under Head 2210- Medical & Public Health -05 Medical Education Training & Research, **789-Special Component Plan for Scheduled Casts**, 05- **Strengthening of Indira Gandhi Medical College Shimla SOON-State Schemes, Non Plan "SOE-40 Scholarship & Stipend"** under **Demand No 32** during the current financial Year 2024-25

Principal

Indira Gandhi Medical College
Shimla No. As

Above:-

25-10-24

Copy to:-

19927

- 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
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- 5 To upload on the college website as per directions of NMC New Delhi

Principal

Indira Gandhi Medical College
Shimla