

SHRI LAL BAHADUR SHASTRI GOVT. MEDICAL COLLEGE AND HOSPITAL MANDI AT NERCHOWK, DISTT. MANDI, H.P.

E-Mail Address = [prslbsgmchmandi@gmail.com](mailto:prslbsgmchmandi@gmail.com) / [dsdhiran@rediffmail.com](mailto:dsdhiran@rediffmail.com)

Office Telephone No. 01905-243945 & 243950

No. HFW-(SLBSGMC)(Elect. Con)(Vol-I) 2017/- 2280 - 2306


Dated 13/ Feb.2023

CIRCULAR

As intimated by the Assistant Engineer Electrical Sub Division HPSEBL Nerchowk vide his Letter No. HPSEBL/NESD/C-1/2022-23-2237 dated 02/02/2023 that the payment of energy bill by various Officers/ Officials in r/o their allotted residence apartments have not been deposited with them (Photocopy of letter alongwith list of consumer enclosed for ready reference). Therefore all the allottees are hereby directed to clear their pending energy bill within 7 days failing which recovery may be affected from their salary.

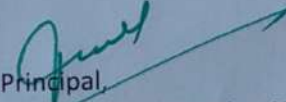
All to Note and take action accordingly.

Endst No as above 2280 - 2306

  
Principal,  
SLBSGMC&H Mandi at Nerchowk  
Dated.....13/2/2023...

Copy to:

1. The Joint Director (Admin) for information and N/a please.
2. All the HODs of this institution for information and N/a please .
3. The Medical Superintendent SLBSGMC&H Mandi at Nerchowk for information and N/a please.
4. The Drawing and disbursing officer of this office for information and N/a please
5. Sh. Pankaj A.V Technical of this office uploads to the website of the college with immediate effect.

  
Principal,  
SLBSGMC&H Mandi at Nerchowk

SERIAL NO	CONSUMER ID	CATEGORY	FIRST NAME	LAST NAME	Amount
1	200000196685	DS	EKTA	DOGRA AP	519.00
2	200000152428	DS	Ritu	Sharma SR	540.00
3	100001256153	DS	SAMEER	Tukari	577.00
4	200000097457	DS	Nitesh	Kumar SR	578.00
5	100001257712	DS	NAZIA	SR	635.00
6	200000286089	DS	Jayant	Kumar SR	650.00
7	200000044933	DS	Dr. Jyoti	Bala	673.00
8	200000366529	DS	Dr. Vikash	Thakur	794.00
9	200000138045	DS	Vishal	Jamwal SR	799.00
10	200000193998	DS	YOGESH	KUMAR AP	799.00
11	100001257302	DS	NEELAM	.	818.00
12	200000062540	DS	Narotami	Devi C.V	818.00
13	200000211666	DS	DEVI CHAND	THAKUR JD	843.00
14	200000101489	DS	Virender	Negi SR	848.00
15	200000043928	DS	Sunita	Chauhan SR	873.00
16	200000097481	DS	Pankaj	Soni Tukari	962.00
17	200000236844	DS	BIASHA	DEVI start w/s	968.00
18	100001256493	DS	SANJAY	THAKUR	974.00
19	200000286293	DS	VIRENDER	KUMAR SR	1,035.00
20	100001257332	DS	DAYA	.	1,137.00
21	200000038389	DS	MANISHA	BHARDWAJ AP	1,157.00
22	200000056203	DS	Smt Geeta	Devi	1,170.00
23	100001256495	DS	KOMAL	Dr.	1,267.00
24	200000089012	DS	Ratti Ram	Negi Pray	1,272.00
25	200000340398	DS	Sunite A.	Ganju Pray	1,294.00
26	200000101502	DS	Susheel	Kumar SR	1,312.00
27	200000332802	DS	RANJANA	DEVI	1,337.00
28	200000192308	DS	BALWANT	SINGH Dental hy.	1,369.00
29	200000067247	DS	Anu	Deepika LA	1,411.00
30	200000152636	DS	Rashma	Kumari	1,411.00
31	200000369489	DS	Lokesh	Verma SR	1,452.00
32	100001257756	DS	SUSHMA	.	1,479.00
33	200000209576	DS	MOHIT	SHARMA MO	1,703.00
34	200000096988	DS	Punit	Katoch SR orlho	1,758.00
35	100001257714	DS	BANDANA	.	1,816.00
36	200002034601	DS	Sangeeta	Devi	1,864.00



37	200000114702	DS	Renu	Devi		1,988.00
38	100001257312	DS	BHAVANA	.		1,997.00
39	200000061773	DS	Sh Ghanshyam	Sharma		2,015.00
40	200000113096	DS	Vikash	Jaswal	SR.	2,028.00
41	200000213034	DS	PRIYANKA	GULERIA	.	2,119.00
42	200000230930	DS	NISHA	KUMARI		2,120.00
43	100001257749	DS	MEENAKSHI	.		2,194.00
44	200000058539	DS		Sh Shishu Pal Singh	AP.	2,215.00
45	200000337574	DS	Kiran	Kumari		2,356.00
46	200000330909	DS	SEEMA	SHARMA		2,437.00
47	200000076977	DS	Rakesh	Mohan	Dug. m)	2,462.00
48	200000157454	DS	Swati	Soni	SR.	2,551.00
49	200000128243	DS	Neeraj	Kanwar	SR.	2,654.00
50	100001256706	DS	PRABHJOT	.	AP.	2,739.00
51	200000158718	DS	Shamsher Singh	Singh	SR.	2,814.00
52	200000088010	DS	Jamna	Devi		2,878.00
53	200000079760	DS	Renu	Kumari		3,100.00
54	200000286268	DS	Dr. ISHAN	DOGRA	SR.	3,100.00
55	100001256496	DS	ANJANA	NEGI	AP.	3,191.00
56	200000043921	DS	Lakshmi	Devi		3,287.00
57	200000128492	DS	Sandeep	Kalia	Pray. or/ho	3,288.00
58	200000109580	DS	Aswani	Kumar	AP.	3,353.00
59	200000084053	DS	Sharab	Chhopal	SR.	3,566.00
60	200000135573	DS	Sanjeev	Kumar	So. or/ho	3,723.00
61	200000223203	DS	SARU	THAKUR	AP.	3,752.00
62	100001256490	DS	SUSHEELA	.	Pray.	3,810.00
63	100001257399	DS	NEELAM	.		3,810.00
64	100001256498	DS	RAJESH	.		4,190.00
65	200000047301	DS	Lakshya	Pratek Rathore	SR.	4,306.00
66	200000290003	DS	Sapna	Dhiman	S/W	4,479.00
67	200000066899	DS	Ajay	Ajay	SR.	5,599.00
68	200000331786	DS	Veena	Gupta	AP.	5,867.00
69	100001257391	DS	SHEELA	.		6,608.00
70	100001295055	DS	JAGDAMBA	RAHI	W/S	7,537.00
71	200000220162	DS	ANUPAM	BADHAN	SR. or/ho	9,166.00
72	200000218789	DS	RENU	SHARMA		11,755.00
				Total Amount		173,964.00