

No. EDN-HE (17)-08/2013-Voc.  
Directorate of Higher Education  
Himachal Pradesh

Phone No. 2656621, 2653120 Ext. - 201, 301, Fax - 2811247  
[email-dir.edu@rediffmail.com](mailto:email-dir.edu@rediffmail.com)

Dated : Shimla-171001

the 12<sup>th</sup> December.2013

To


The Manager,  
Punjab National Bank,  
Anaj Mandi, Shimla-171001.

Subject:- Regarding transfer the amount of Rs. 42,00,000/- (Rs. forty two lakhs only) through RTGS.

Sir,

Please find enclosed herewith a Cheque No. 360558 dated 12<sup>th</sup> December.2013 amounting to Rs. 42,00,000/- (Rs. forty two lakhs only) regarding transfer the amount to the vocational schools of Hamirpur & Mandi Distt. on account of Raw Material & Office expenses/Contingency @ Rs. two lakhs for each school. Therefore, you are requested to transfer the same in their Bank Account as per list enclosed through RTGS.

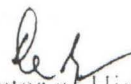
Yours faithfully,

  
(Dinkar Burathoki)  
Director of Higher Education  
Himachal Pradesh.

Endst. No. Even dated Shimla-171001 the 12<sup>th</sup> December. 2013.

Copy for information and further necessary action is forwarded to :-

1. All the Principals of Vocational Schools of Hamirpur & Mandi Distt.of H.P.

  
Director of Higher Education  
Himachal Pradesh

Encls: As above.

**Detail of Bank Account along with IFSC code of Vocational Schools of Hamirpur & Mandi Distt.**

Sr.No.	Name of School	Distt.	Bank A/c No.	Name of Bank & Branch	IFSC Code	Amount Rs.
1	GSSS NADAUN( B)	HAMIRPUR	4708101000185	Canara Bank, Naudan	CNRB0004708	200000.00
2	GSSS HAMIRPUR (B)	HAMIRPUR	88511700023483	Himachal Gramin Bank,Hamirpur	PUNB0HPGB04	200000.00
3	GSSS BHARERI	HAMIRPUR	50057221502	Kangra Central Co-op.Bank, Bhareri	KACE0000134	200000.00
4	GSSS BIJHARI	HAMIRPUR	50057208070	Kangra Central Co-op.Bank, Bijhari	KACE0000036	200000.00
5	GSSS SUJANPUR TIRA	HAMIRPUR	50057211855	Kangra Central Co-op.Bank, Sujanpur Tihra	KACE0000042	200000.00
6	GSSS DHANETA	HAMIRPUR	50057205375	Kangra Central Co-op.Bank, Dhaneta	KACE0000045	200000.00
7	GSSS GALORE	HAMIRPUR	50057244246	Kangra Central Co-op.Bank, Galore	KACE0000046	200000.00
8	GSSS BHORANJ	HAMIRPUR	10410110045190	Uco Bank Bhoranj	UCBA0001041	200000.00
9	GSSS KARSOG	MANDI	33710102080	H.P. State Co-operative Bank,Karsog	YESBOHPB337	200000.00
10	GSSS GOHAR	MANDI	0580000105082115	Punjab National Bank, Chailchowk	PUNB0058000	200000.00
11	GSSS SUNDER NAGAR (G)	MANDI	32510117426	H.P. State Co-operative Bank,Sundernagar	YESBOHPB325	200000.00
12	GSSS KOTLI	MANDI	31410109132	H.P. State Co-operative Bank,Kotli	YESBOHPB314	200000.00
13	GSSS SARKAGHAT	MANDI	32310117043	H.P. State Co-operative Bank, Sarkaghat	YESBOHPB323	200000.00
14	GSSS CHAUNTRA	MANDI	30510110203	H.P. State Co-operative Bank, Chauntra	YESBOHPB305	200000.00
15	GSSS PANARSA	MANDI	7560006900000018	Punjab National Bank, Takoli	PUNB0756000	200000.00
16	GSSS MANDI (G)	MANDI	65174892000	State Bank of Patiala, Mandi	STBP0000604	200000.00
17	GSSS CHAIL CHOWK	MANDI	33510108937	H.P. Co-operative Bank, Chailchowk (Mandi)	YESBOHPB335	200000.00
18	GSSS CHURAG	MANDI	30710112110	H.P. State Co-operative Bank,Churag	YESBOHPB307	200000.00
19	GSSS Joginder Nagar(B)	MANDI	31210122517	H.P. State Co-operative Bank,Jogindernagar	YESBOHPB312	200000.00
20	GSSS BHANGROTU	MANDI	31910119348	H.P. State Co-operative Bank,Nerchowk	YESBOHPB319	200000.00
21	GSSS DHARAMPUR	MANDI	30910109105	H.P. State Co-operative Bank,Dharpur	YESBOHPB309	200000.00
				<b>Grand Total Rs.</b>		<b>4200000.00</b>