

No. EDN-HE (17)-08/2011-Voc.
Directorate of Higher Education
Himachal Pradesh
Phone No. 2656621, 2653120 Ext. - 201, 301, Fax - 2811247
email-dir.edu@rediffmail.com
Dated : Shimla-171001

the 27th December,2013

To

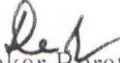
The Manager,
Punjab National Bank,
Anaj Mandi, Shimla-171001.

Subject:- Regarding transfer the amount of Rs. 80,00,000/- (Rs. eighty lakhs only) through RTGS.

Sir,

Please find enclosed herewith a Cheque No. 360559 dated 27th December,2013 amounting to Rs. 80,00,000/- (Rs. eighty lakhs only) regarding transfer of amount to the vocational schools of Kangra, Sirmaur, Solan, Una & Kinnaur District 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 27th December, 2013.

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

1. All the Principals of Vocational Schools of Kangra, Sirmaur, Solan, Una & Kinnaur 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 Kangra,Sirmaur,Solan,Una & Kinnaur Distt.

Sr.No.	Name of School	Distt.	Bank A/c No.	Name of Bank & Branch	IFSC Code	Amount Rs.
1	GSSS INDORA	KANGRA	50057303053	Kangra Central Co-op.Bank	KACE0000076	200000.00
2	GSSS JAWALI	KANGRA	50057206753	Kangra Central Co-op.Bank, Kangra	KACE0000024	200000.00
3	GSSS DEHRA	KANGRA	406700100495277	Punjab National Bank	PUNB0406700	200000.00
4	GSSS JAISINGHPUR	KANGRA	6411000100047369	Punjab National Bank	PUNB064110	200000.00
5	GSSS JASSUR	KANGRA	33504298975	State Bank of India, Jassur	SBIN0002369	200000.00
6	GSSS CHANOUR	KANGRA	50057227402	Kangra Central Co-op.Bank	KACE0000066	200000.00
7	GSSS NAGROTA BAGWAN(I	KANGRA	0802000102418196	Punjab National Bank, Nagrota Bagwan	PUNB0080200	200000.00
8	GSSS SHAHPUR	KANGRA	50056225803	Kangra Central Co-op.Bank, Shahpur	KACE0000088	200000.00
9	GSSS REHAN	KANGRA	0843000102185675	Punjab National Bank, Rehan	PUNB0084300	200000.00
10	GSSS FATEHPUR	KANGRA	50057387251	Kangra Central Co-op.Bank	KACE0000028	200000.00
11	GSSS JAWALAMUKHI	KANGRA	33521295805	State Bank of India	SBIN0010067	200000.00
12	GSSS KRISHNA NAGAR	KANGRA	2578000101089997	Punjab National Bank,Mahakal (Kangra)	PUNB0257800	200000.00
13	GSSS DHARMSALA (B)	KANGRA	65181761351	State Bank of Patiala,Dharamshala	STBP0001292	200000.00
14	GSSS NURPUR	KANGRA	65181906853	State Bank of Patiala .	STBP0000125	200000.00
15	GSSS RAJGARH	SIRMAUR	50100027556348	HDFC Bank,Rajgarh	HDFC0003115	200000.00
16	GSSS BANKALA	SIRMAUR	3303866736	Central Bank of India, Shambhuwala	CBIN0283106	200000.00
17	GSSS SHILLAI	SIRMAUR	56810118637	H.P. State Co-operative Bank, Shillai	YESBOHPB568	200000.00
18	GSSS DADAHU	SIRMAUR	55310109353	H.P. State Co-operative Bank, Dadahu	YESBOHPB553	200000.00
19	GSSS Sarahan	SIRMAUR	33510013277	State Bank of India, Sarahan	SBIN0002444	200000.00
20	GSSS NAHAN (BOYS)	SIRMAUR	604602010003597	Union Bank of India, Nahan	UBINO560464	200000.00
21	PAONTA SAHIB (Boys)	SIRMAUR	39730100001020	Bank of Baroda, Paonta Sahib	BARBOPONTAX	200000.00
22	GSSS NAHAN (GIRLS)	SIRMAUR	55910115476	H.P. State co-operative Bank, Nahan	YESBOHP0559	200000.00
23	GSSS ARKI (B)	SOLAN	33510293832	State Bank of India,Arki	SBIN0011851	200000.00
24	GSSS NALAGARH (B)	SOLAN	101334029100005	Jogindra Co-operative Bank,Nalagarh	YESBOJCCB01	200000.00
25	GSSS KASAULI	SOLAN	65182868384	State Bank of Patiala, Kasauli	STBP0000122	200000.00
26	GSSS KANDAGHAT	SOLAN	100834029100002	Jogindra Co-operative Bank,Kandaghat	YESBOJCCB01	200000.00
27	GSSS PARWANOO	SOLAN	2912000101168638	Punjab National Bank, Parwanoo	PUNB0291200	200000.00
28	GSSS SOLAN (B)	SOLAN	101834029000534	Jogindra Co-operative Bank,Solan	YESBOJCCB01	200000.00
29	GSSS BAROTIWALA	SOLAN	06540110046630	Uco Bank Barotiwala	UCBA0000654	200000.00
30	GSSS AMB	UNA	33530818246	State Bank of India,Amb	SBIN0003984	200000.00

Sr.No.	Name of School	Distt.	Bank A/c No.	Name of Bank & Branch	IFSC Code	Amount Rs.
31	GSSS SANTOSHGARH (G)	UNA	50057406821	Kangra Co-operative Bank Santokhgarh	KCCB114526	200000.00
32	GSSS SALOH	UNA	1727001300000069	Punjab National Bank	PUNB0172700	200000.00
33	GSSS BADHEHRA RAJPUTA	UNA	2914000111159149	Punjab National Bank, Panjawaar	PUNB0291400	200000.00
34	GSSS DAULATPUR CHOWK	UNA	3957000100098712	Punjab National Bank, Daultpur Chowk	PUNB0395700	200000.00
35	GSSS DIARA	UNA	3306470388	Central Bank of India, Bhera	CBIN0282194	200000.00
36	GSSS BASDEHRA	UNA	50057347401	Kangra Co-operative Bank, Mehatpur	KACE0000079	200000.00
37	GSSS LATHIANI	UNA	50057339658	Kangra Co-operative Bank, Lathaini	KACE0000157	200000.00
38	G.S.S.S. SANGLA	KINNAUR	26010108584	H.P. State Co-operative Bank Ltd., Sangla	YESBOHPB260	200000.00
39	G.S.S.S. R/PEO	KINNAUR	25710118700	H.P. State Co-operative Bank Ltd., R/Peo	YESBOHPB257	200000.00
40	G.S.S.S. KALPA	KINNAUR	2368000100044327	Punjab National Bank	PUNB0236800	200000.00
Grand Total Rs.						80,00,000-00