

PCH-RGSA002/1/2021-RGSA-GoHP - 622-623
Department of Panchayati Raj,
Government of Himachal Pradesh

From

Director-cum- Ex-Officio-Spl. Secretary,
to the Government of Himachal Pradesh

To

The District Panchayat Officer,
Chamba and Mandi,
Himachal Pradesh

Shimla-9

Dated 15th June 2022

Subject:-

Regarding committed liabilities to be meet out from unspent balance of RGSA fund.

Sir,

I am directed to convey that PRTI Thunag is in need of Rs 15 lacs for imparting training to the Elected Representatives of Panchayat Samiti Members.

You are, therefore, requested to transfer funds from unspent fund lying under Capacity Building and Training RGSA Component in favour of PRTI Thunag as per detail below: -

No	Name of Office	Amount
1	DPO Chamba	1000000.00
2	DPO Mandi	500000.00
Grand Total		15,00,000.00

Detail of Account number in which fund is to be transferred in favour of PRTI Thunag is as under:

Customer Name	Name of Bank	Account Number	IFSC Code
Principal PRTI Thunag	State Cooperative Bank	32610111300	HPSC0000326

Yours faithfully,


Joint Director,

Department of Panchayati Raj
Shimla-9 Himachal Pradesh

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- 1) The Principal PRTI Thunag for information and necessary action please.
- 2) The District Audit Officer, Directorate Office for information and necessary action please.
- 3) The Computer Operator Accounts RGSA for information and necessary action please.
- 4) Guard file.


Joint Director,

Department of Panchayati Raj
Shimla-9 Himachal Pradesh