

PCH-RGSA013/1/2021-RGSA-GoHP - 19885-19897
Department of Panchayati Raj,
Government of Himachal Pradesh

From

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

To

The Managing Director,
H.P State Electronic Development Corporation Ltd.
1st Floor, I.T. Bhawan, Mehli, Shimla-171013

Shimla-9

Dated March 2022

Subject:- Regarding transfer of Rs. 38.90 lacs for purchase of 106 laptops and printers
for Gram Panchayats under RGSA Scheme.

Sir,

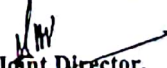
In continuation to your office letter number T-201/Vol-I/HW/SW-Rates/Ja.-2022 dated 5/1 2022 on the aforementioned subject (Copy enclosed). In this regard, you are requested to supply 106 laptops and printers to the Gram Panchayats as per following details:-

Office Name	Units
DPO Bilaspur	6
DPO Chamba	7
DPO Hamirpur	5
DPO Kangra	21
DPO Kinnaur	2
DPO Kullu	8
DPO Lahaul & Spiti	1
DPO Mandi	25
DPO Shimla	13
DPO Sirmaur	8
DPO Solan	7
DPO Una	3
Grand Total	106

These systems are to be supplied in the office of District Panchayat Offices as mentioned in above table. Rs 38.90 lacs are being transferred for purchase of these systems and balance of Rs 38.01 lacs has already been transferred in your office account.

You are therefore requested to supply the same in above said office please.

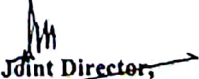
Yours faithfully,


Joint Director,
Department of Panchayati Raj
Shimla-9 Himachal Pradesh
March, 2022.

Endst. No. as above- Shimla-171009, dated the

Copy to:

All the District Panchayat Officers to keep these computer hardware in store and will be allocated to New Gram Panchayat Secretaries at the time of appointment.


Joint Director,
Department of Panchayati Raj
Shimla-9 Himachal Pradesh

PCH-RGSA013/1/2021-RGSA-GoHP -19898
Government of Himachal Pradesh
Department of Panchayati Raj

To

The Manager,
Indusind bank, The Mall Road,
Shimla, Himachal Pradesh

Shimla-9

dated

March, 2022

Subject: Online transfer of amount Rs 38,90,000/- from account no. 100043414669.

Sir,

It is informed that a sum of Rs 38,90,000 /- (Rupees Thirty Eight Lakhs Ninty Thousand only) as supply of 106 Laptops & printers of GPs under RGSA may kindly be transferred online into the bank account number of the concerned as per details given below:-

Sr. No	Name	Name of the Bank	Account No.	IFSC Code	Amount
1.	MD HPSEDC Ltd.	Axis Bank, SDA COMPLEX	050010200006521	UTIB0000050	38,90,000
Grand Total					38,90,000

Yours faithfully,


(Satish Sharma)

Joint Director

Panchayati Raj Department, Shimla-9

Email ID: panchayatiraj-hp@gov.in