



1st. instt

E-mail:- dir.edu@rediffmail.com, rusa.hp@gmail.com
Contact No. 0177-2653120, 2653575 extn.No. 258 Fax No 2812882

No. EDN-HE (28)C(7)-2/2014-RUSA
Directorate of Higher Education
Govt. of Himachal Pradesh.
(RUSA Cell)

Dated : Shimla-171001 the 10th March, 2015.

To

The Branch Manager,
Canara Bank,
The Mall, Shimla-1.

Subject:

Regarding release of Grants under component "Equity Initiatives" of Rashtriya Uchchatar Shiksha Abhiyan (RUSA) through RTGS, for the Year 2014-15.

Sir,

Kindly make the payment to the following Government Colleges of the State through RTGS, in their saving bank account shown against each, from the RUSA S/B account No.1964101007190 maintained in your bank. Cheque No.639066 dated 09.03.2015 for amount of Rs 5,85,000.00 /-(Rs Five lac eighty five thousand only) payable to the institutions detailed hereunder, is also enclosed :-

| S. N | Name of College | Name of Bank | Saving a/c No | IFS Code | Amount (In Rs) |
|------|--|---------------------------------|------------------|-------------|----------------|
| 1. | Govt. College, Dharamsala, Dist. Kangra | Canara Bank | 2062101011139 | CNRB0002062 | 7500.00 |
| 2. | Govt. College Palampur, Dist. Kangra | Canara Bank Palampur | 3030101015086 | CNRB0003030 | 7500.00 |
| 3. | Govt. College Rekong-Peo, Dist. Kinnaur | Punjab National Bank, R-Peo | 2904000108265791 | PUNB0290400 | 7500.00 |
| 4. | Govt. College Nagrota Bagwan, Dist. Kangra | State Bank of Patiala | 65035016279 | STBP0000705 | 7500.00 |
| 5. | Govt. College Bharmour, Dist. Chamba | PNB Bharmour | 0567000100649141 | PUNB056700 | 7500.00 |
| 6. | Govt. College Rajgarh, Dist. Sirmour | Canara Bank | 5134101000200 | CNRB0005134 | 7500.00 |
| 7. | Govt. College Sangrah, Dist. Sirmour | H.P. State Co. Operative Bank | 56510109899 | YESB0HPB565 | 7500.00 |
| 8. | Govt. College Dhaliara, Dist. Kangra | KCCB (Nehran pukhar) | 50059356638 | KACE0000122 | 7500.00 |
| 9. | Govt. College Nadaun, Dist. Hamirpur | State Bank of Patiala | 65185754781 | STBP0001152 | 7500.00 |
| 10. | R.K.M.V Shimla, Dist. Shimla | Indian Overseas bank | 190801000033000 | IOBA0001908 | 7500.00 |
| 11. | Govt. College Hamirpur, Dist. Hamirpur | Corporation Bank | 141800101111117 | CORP0001418 | 7500.00 |
| 12. | Govt. College Sarkaghat, Dist. Mandi | Canara Bank | 5069101000180 | CNRB0005069 | 7500.00 |
| 13. | Govt. College, Thural, Dist. Kangra | State Bank of India, Thural | 30863068601 | SBIN0015144 | 7500.00 |
| 14. | Govt. College Bangana, Dist. Una | Kangra Central Co-Op. Bank | 20034069894 | KACE0000034 | 7500.00 |
| 15. | Govt. College Beetan Dist. Una | State Bank Of Patiala(Tahliwa) | 65057420743 | STBP0000992 | 7500.00 |
| 16. | Govt. College Kukumseri, L&S | State Bank of India Udaypur | 30494459751 | SBIN0005615 | 7500.00 |



| | | | | | |
|-------|---|------------------------------------|---------------|-------------|-------------|
| 17 | Govt. College Jaisinghpur Dist. Kangra | State Bank of India Jaisinghpur | 50060025841 | KACE0000086 | 7500.00 |
| 18 | Govt. College Chamba, Dist. Chamba | Central Bank of India, Chamba | 3353821945 | CBIN0281406 | 7500.00 |
| 19 | Govt. College, Chowari Dist. Chamba | H.P. State Co. Op. Bank | 180101117071 | YESB0HPB180 | 7500.00 |
| 20 | Govt. College Una, Dist. Una | KCCB Una | 50059006592 | KACE0000096 | 7500.00 |
| 21 | Govt. College Amb Dist. Una | Canara Bank Amb | 4598101000324 | CNRB0004598 | 7500.00 |
| 22 | Govt. College Daulatp ur-Chowk, Dist. Una | Canara Bank Daulatpur Chowk | 5136101000179 | CNRB0005136 | 7500.00 |
| 23 | Govt. College, Nalagarh Dist. Solan | State Bank Of Patiala | 65203816913 | STBP000206 | 7500.00 |
| 24 | Govt. College Sujanpur, Dist. Hamirpur | KCCB | 20042031485 | KACE0000042 | 7500.00 |
| 25 | Govt. College Indora, Dist. Kangra | KCCB Indora | 50060317834 | KACE0000076 | 7500.00 |
| 26 | Govt. College Sarswatinagar, Dist. Shimla | H.P. State Co. Op. Bank | 44810101170 | YESB0HPB448 | 7500.00 |
| 27 | Govt. College, Shillai, Dist. Sirmour | H.P. State Co. Op. Bank | 56810110467 | YESB0HPB568 | 7500.00 |
| 28 | Govt. College Jhandutta, Dist. Bilaspur | Canara Bank | 5070101000353 | CNRB0005070 | 7500.00 |
| 29 | GCTE Dharamsala, Dist. Kangra | State Bank of Patiala | 65062669103 | STBP0001292 | 7500.00 |
| 30 | Govt. College Shahpur, Dist. Kanga | KCCB | 50059028368 | KACE0000186 | 7500.00 |
| 31 | Himachal Pradesh University, Summerhill, Shimla-5 | State Bank of India Summerhill | 34349036868 | SBIN0002490 | 360000.00 |
| Total | | | | | 5,85,000.00 |

Joint Controller (F&A)
Directorate of Hr. Education, H.P.

Member Secretary SHEC-cum-
Director of Hr. Education
Himachal Pradesh.

Endst. No. Even Dated: Shimla-1
Copy for information / necessary action is forwarded to:-

the 10 March, 2015.

1. The Registrar, Himachal Pradesh University, Shimla-5. He is directed to complete all codal formalities and also strictly adhere to the RUSA norms/guidelines issued by RUSA - MHRD, as also directed vide Dte. of Hr. Edu. (RUSA Cell) letter No. EDN-HE(28)F(3)-7/2014-RUSA dated 16th October, 2014, before utilizing above amount and also submit utilization certificate in respect of the amount so released.
2. All the above Principals, Govt. Colleges, Himachal Pradesh. They are directed to complete all codal formalities and also strictly adhere to the RUSA norms/guidelines issued by RUSA - MHRD, before utilizing above amount and also submit utilization certificate in respect of the amount so released.
3. Guard file.

Member Secretary SHEC-cum-
Director of Hr. Education
Himachal Pradesh



1st instt

No. EDN-HE (28)C(7)-2/2014-RUSA
Directorate of Higher Education
Govt. of Himachal Pradesh.
(RUSA Cell)
Dated : Shimla-171001 the

March, 2015.

To

The Branch Manager,
Canara Bank,
The Mall, Shimla-1

Subject:

Regarding release of State share under component "Upgradation of existing Colleges to Model Degree Colleges" of Rashtriya Uchchatar Shiksha Abhiyan (RUSA) through RTGS, for the Year 2014-15.

Sir,

Kindly make the payment of Rs. 5,00,000/- (Rs. Five lac only) through RTGS to the Principal, Government College, Rekong-Peo in the saving bank account shown below, from the RUSA S/B account No.1964101007190 maintained in your bank. Cheque No.639067 dated 03.03.2015 for amount of Rs 5.00 lac (Rupees five lac only) payable to the Principal of Govt. Colleges concerned as detailed hereunder, is also enclosed :-

| S. N | Name | Name of Bank | Saving a/c No | IFS Code | Amount (In Rs.) |
|------|--|----------------------------------|---------------|-------------|--------------------|
| 1. | Govt. College, Rekong-Peo, Dist. Kinnaur | Central Bank of India Rekong-Peo | 3362163304 | CBIN0284272 | 5,00,000.00 |
| | | | Total | | 5,00,000.00 |

Joint Controller (F&A)
Directorate of Hr. Education, H.P.

Member Secretary (SHEC)
-cum- Director of Hr. Education
Himachal Pradesh

Endst. No. Even Dated: Shimla-1
Copy for information / necessary action is forwarded to:-

the 10 March, 2015.

1. The Principal, Govt. College Rekong-Peo Dist. Kinnaur. He is directed to complete all codal formalities before utilizing above amount and also submit utilization certificate in respect of the amount so released because further release (2nd instt.) of funds under RUSA from MHRD shall be only after submission of UC for 75% of the grants released.

Member Secretary (SHEC)
-cum-Director of Hr. Education
Himachal Pradesh



1st instt

E-mail:- dir.edu@rediffmail.com, rusa.hp@gmail.com Contact
No. 0177-2653120, 2653575 extn.No. 258 Fax No 2812882

No. EDN-HE (28)C(7)-2/2014-RUSA

Directorate of Higher Education

Govt. of Himachal Pradesh.

(RUSA CELL)

Dated : Shimla-171001 the 10th March, 2015

To

The Branch Manager,
Canara Bank,
The Mall, Shimla-1


Subject:

Regarding release of State share of Grants under component
"Infrastructure Grants to Universities" of Rashtriya Uchchatar
Shiksha Abhiyan (RUSA) through RTGS, for the Year 2014-15.

Sir,

Kindly make the payment to Himachal Pradesh University, Summer hill Shimla-5 through RTGS in favour of Finance Officer, HPU Shimla-5, in the saving bank account shown below, from the RUSA S/B account No.1964101007190 maintained in your bank. Cheque No.639068 dated 09.03.2015 for amount of Rs 25.00/- lac (Rupees Twenty five lac only) payable to the Finance Officer Summer hill Shimla-5. as detailed hereunder, is also enclosed :-


| S. N | Name | Name of Bank | Saving a/c No | IFS Code | Amount (In lac.) |
|------|---|--------------------------------------|---------------|-------------|---------------------|
| 1. | HPU, Finance Officer Summer hill Shimla-5. | State Bank of India Summerhill | 34349036868 | SBIN0002490 | 25.00 |
| | | | Total | | 25.00 |


Joint Controller (F&A)
Directorate of Hr. Education, H.P.


Member Secretary (SHEC)-cum-
Director of Hr. Education, H.P.

Endst. No. Even Dated: Shimla-1 the 10 March, 2015
Copy for information / necessary action is forwarded to:-

1. The Finance Officer, Himachal Pradesh University, Shimla-5 with the request to complete all codal formalities before utilizing above amount and also submit utilization certificate in respect of the amount so released because further release of funds under RUSA from MHRD shall be subject to submission of UC to MHRD in respect of 75% of released amount.


Member Secretary (SHEC)-cum-
Director of Hr. Education, H.P.



1st Instt

E-mail:- dir.edu@rediffmail.com, rusa.hp@gmail.com

Contact No. 0177-2653120, 2653575 extn No. 258 Fax No 2812882

No. EDN-HE (28)C(7)-2/2014-RUSA

Directorate of Higher Education

Govt. of Himachal Pradesh

(RUSA Cell)

Dated : Shimla-171001 the 15th March, 2015.

To

The Branch Manager,

Canara Bank,

The Mall, Shimla-1

Subject:

Regarding release of State share to Govt. Colleges of the State, under component "Infrastructure Grants to Colleges" through RTGS for the Year 2014-15.


Sir,


Kindly make the payment to the following Government Colleges, through RTGS, in their saving bank accounts shown against each, from the RUSA S/B account No.1964101007190 maintained in your bank. Cheque No.639065 dated 09.03.2015 for amount of Rs 50.00 lac (Rupees fifty lac only) payable to the Principals of Govt. Colleges concerned, as detailed hereunder, is also enclosed :-

| Sl. No. | Name of the College | Name of Bank | Saving a/c No | IFS Code | Amount (In lac) |
|---------|---------------------------------|-------------------------------|------------------|-------------|-----------------|
| 1. | GC Banjar, Dist. Kullu | PNB Banjar | 0596000101196846 | PUNB0059600 | 2.5 |
| 2. | GC Sunni, Dist. Shimla | SBI | 33553070326 | SBIN0015030 | 2.5 |
| 3. | GC Nerwa, Dist. Shimla | H.P State co-op. Bank Nerwa | 42710119950 | YESB0HPB427 | 2.5 |
| 4. | GC Nurpur, Dist. Kangra | State Bank of Patiala, Nurpur | 65017549459 | STBP0000125 | 2.5 |
| 5. | GC Bhoranj, Dist. Hamirpur | KCCB | 20159016181 | KACE0000159 | 2.5 |
| 6. | GC Beetan, Dist. Una | Punjab National Bank | 7973000100006241 | PUNB0797300 | 2.5 |
| 7. | GC Rajgarh, Dist. Sirmour | Canara Bank | 5134101000200 | CNRB0005134 | 2.5 |
| 8. | GC Nagrota Bagwan, Dist. Kangra | Canara Bank Nagrota Bagwan | 5074101000126 | CNRB0005074 | 2.5 |
| 9. | GC Shahpur, Dist. Kangra | KCC Bank | 50059028368 | KACE000186 | 2.5 |
| 10. | GC Barsar, Dist. Hamirpur | Canara Bank Barsar | 5068101000261 | CNRB0005074 | 2.5 |
| 11. | GC Shillai, Dist. Sirmour | H.P State Co-Op. Bank, | 56810110467 | YESB0HPB568 | 2.5 |



| | | | | | |
|-----|----------------------------------|----------------------------------|------------------|--------------|-------|
| 12. | GC Sangrah, Dist. Sirmour | H.P State Co-Op. Bank Sangrah | 56510109899 | YESB0HPB565 | 2.5 |
| 13. | GC Tissa, Dist. Chamba | H.P State Co-Op. Bank Bhanjru | 17710109727 | YESB0HPB177 | 2.5 |
| 14. | GC Haripur (Manali), Dist. Kullu | Canara Bank Akhara Bazar Kullu | 2420101005883 | CNRB 0002420 | 2.5 |
| 15. | GC Anni, Dist. Kullu | KCC Co-Operative Bank. Anni | 50059017673 | KACE0000020 | 2.5 |
| 16. | GC Haripur Guler, Dist. Kangra | PNB Haripur | 0686000105129774 | PUNB0068600 | 2.5 |
| 17. | GC Naura, Dist. Kangra | SBI Dhira | 34102155389 | SBIN0011879 | 2.5 |
| 18. | GC Jaisinghpur, Dist. Kangra | State Bank of India, Jaisinghpur | 50060025841 | KACE0000086 | 2.5 |
| 19. | GC Bangana, Dist. Una | SBI | 33951799958 | SBIN0011958 | 2.5 |
| 20. | GC Haripurdhar, Dist. Sirmour | UCO Bank. Haripurdhar | 15150110052600 | UCBA0001515 | 2.5 |
| | | | Total | | 50.00 |



 Joint Controller (F&A)
 Directorate of Hr. Education, H.P.
 Himachal Pradesh.


 Member Secretary SHEC-cum-
 Director of Hr. Education
 Himachal Pradesh.

Endst. No. Even Dated: Shimla-1
 Copy for information is forwarded to:-

the 16 March, 2015.

1. The Principals of all the above Govt. Colleges of Himachal Pradesh. They are directed to complete all codal formalities and also strictly adhere to the RUSA norms/guidelines issued by RUSA - MHRD, as also directed vide Dte. of Hr. Education. (RUSA Cell) letter No. EDN-HE(28)F(3)-7/2014 dated 16th October, 2014, before utilizing above amount and also submit utilization certificate in respect of the amount so released. Balance amount to each of above Colleges will be released only after utilization certificate in respect of the presently released amount is submitted to this Dte., and then to the MHRD, GOI. Hence, accord personal /special attention be accorded.
2. Guard file.


 Member Secretary SHEC-cum-
 Director of Hr. Education
 Himachal Pradesh

2nd InsttE-mail:- dir.edu@rediffmail.com, rusa.hp@gmail.com

Contact No. 0177-2653120, 2653575 extn.No. 258 Fax No 2812882

No. EDN-HE (28)C(7)-2/2014-RUSA(Eq. Initiatives & Infr.Gr. to Uni.)

Directorate of Higher Education

Govt.of Himachal Pradesh

(Rashtriya Uchchatar Shiksha Abhiyan)

Dated : Shimla-171001 the 13th April, 2015.

To

The Branch Manager,
Canara Bank,
The Mall, Shimla-1.

Subject: Regarding release of 2nd instalment (Central & State share) under component "Equity Initiatives" of Rashtriya Uchchatar Shiksha Abhiyan (RUSA) through RTGS, for the Year 2014-15.

Sir,

Kindly make the payment to the following Government Colleges of the State through RTGS, in their saving bank account shown against each, on account of 2nd instalment (@Rs.67515=00 Central Share and Rs.7502=00/7501=00 State share in r/o each College as shown in the table below) from the SHEC (RUSA) S/B account No.1964101007190 maintained in your bank. Cheque No.639078 dated 13.04.2015 for amount of Rs.22,50,500 /-(Rs.Twenty two lac fifty thousand and five hundred) only payable to the institutions detailed here-under, is also enclosed :-

| S. N | Name of College | Name of Bank | Saving a/c No | IFS Code | Amount (In Rs.) |
|------|--|-------------------------------|-------------------|-------------|-----------------|
| 1. | Govt. College, Dharamsala, Dist. Kangra | Canara Bank | 2062101011139 | CNRB0002062 | 75017.00 |
| 2. | Govt. College Palampur, Dist. Kangra | Canara Bank, Palampur | 3030101015086 | CNRB0003030 | 75017.00 |
| 3. | Govt. College Rekong-Peo, Dist. Kinnaur | Punjab National Bank, R-Peo | 2904000108265791 | PUNB0290400 | 75017.00 |
| 4. | Govt. College Nagrota Bagwan, Dist. Kangra | State Bank of Patiala | 65035016279 | STBP0000705 | 75017.00 |
| 5. | Govt. College Bharmour, Dist. Chamba | PNB Bharmour | 0567000100649141 | PUNB056700 | 75017.00 |
| 6. | Govt. College Rajgarh, Dist. Sirmour | Canara Bank | 5134101000200 | CNRB0005134 | 75017.00 |
| 7. | Govt. College Sangrah, Dist. Sirmour | H.P. State Co. Operative Bank | 56510109899 | YESB0HPB565 | 75017.00 |
| 8. | Govt. College Dhaliara, Dist Kangra | KCCB (Nehran pukhar) | 50059356638 | KACE0000122 | 75017.00 |
| 9. | Govt. College Nadaun, Dist. Hamirpur | State Bank of Patiala | 65185754781 | STBP0001152 | 75017.00 |
| 10. | R.K.M.V Shimla, Dist. Shimla | Indian Overseas bank | 190801000033000 | IOBA0001908 | 75017.00 |
| 11. | Govt. College Hamirpur, Dist. Hamirpur | Corporation Bank | 141800101111117 | CORP0001418 | 75017.00 |
| 12. | Govt. College Sarkaghat, Dist. Mandi | Canara Bank | 5069101000180 | CNRB0005069 | 75017.00 |
| 13. | Govt. College, Thural, Dist. Kangra | State Bank of India, Thural | 30863068601 | SBIN0015144 | 75017.00 |
| 14. | Govt. College Bangana, Dist. Una | Kangra Central Co-Op. Bank | 20034069894 | KACE0000034 | 75017.00 |
| 15. | Govt. College Beetan | Punjab National | 79073000100006241 | PUNB0797300 | 75017.00 |



| | | | | | |
|----|---|---------------------------------|---------------|-------------|---------------------|
| | Dist. Una | Bank Beetan | | | |
| 16 | Govt. College Kukumseri, L&S | State Bank of India Udaypur | 30494459751 | SBIN0005615 | 75017.00 |
| 17 | Govt. College Jaisinghpur Dist. Kangra | State Bank of India Jaisinghpur | 50060025841 | KACE0000086 | 75017.00 |
| 18 | Govt. College Chamba, Dist. Chamba | Central Bank of India Chamba | 3353821945 | CBIN0281406 | 75017.00 |
| 19 | Govt. College, Chowari Dist. Chamba | H.P. State Co. Op. Bank | 180101117071 | YESB0HPB180 | 75017.00 |
| 20 | Govt. College Una, Dist. Una | KCCB Una | 50059006592 | KACE0000096 | 75017.00 |
| 21 | Govt. College Amb Dist. Una | Canara Bank Amb | 4598101000324 | CNRB0004598 | 75016.00 |
| 22 | Govt. College Daulatpur-Chowk, Dist. Una | Canara Bank Daulatpur Chowk | 5136101000179 | CNRB0005136 | 75016.00 |
| 23 | Govt. College, Nalagarh Dist. Solan | State Bank of Patiala | 65203816913 | STBP000206 | 75016.00 |
| 24 | Govt. College Sujanpur, Dist. Hamirpur | KCCB | 20042031485 | KACE0000042 | 75016.00 |
| 25 | Govt. College Indora, Dist. Kangra | KCCB Indora | 50060317834 | KACE0000076 | 75016.00 |
| 26 | Govt. College Sarswatanagar, Dist. Shimla | H.P. State Co. Op. Bank | 44810101170 | YESB0HPB448 | 75016.00 |
| 27 | Govt. College, Shillai, Distt. Sirmour | H.P. State Co. Op. Bank | 56810110467 | YESB0HPB568 | 75016.00 |
| 28 | Govt. College Jhandutta, Dist. Bilaspur | Canara Bank | 5070101000353 | CNRB0005070 | 75016.00 |
| 29 | GCTE Dharamsala, Dist. Kangra | State Bank of Patiala | 65062669103 | STBP0001292 | 75016.00 |
| 30 | Govt. College Shahpur, Dist. Kangra | KCCB | 50059028368 | KACE0000186 | 75016.00 |
| | Total | | | | 22,50,500.00 |

Joint Controller (F&A)
 Directorate of Hr. Education, H.P.

Director of Hr. Education,
 -cum-Member SHEC H.P.

Endst. No. Even Dated: Shimla-1 the April, 2015.
 Copy for information / necessary action is forwarded to:-

1. All the above Principals of Govt. Colleges in Himachal Pradesh. They are directed to complete all codal formalities and also strictly adhere to the RUSA norms/guidelines issued by RUSA – MHRD (available on its website), before utilizing above amount and also submit utilization certificate in respect of the amount so released immediately. Thereafter, the matter regarding release of 3rd instalment under said component will be taken with the MHRD, GOI New Delhi.
2. Guard file.

Director of Hr. Education
 -cum-Member SHEC H.P.

Policy file



2nd instt.

No. EDN-HE (28)C(7)-2/2014-RUSA(Upgr. To MDCs)

Directorate of Higher Education

Govt. of Himachal Pradesh.

(Rashtriya Uchchatar Shiksha Abhiyan)

Dated : Shimla-171001 the 13th April, 2015.

To

The Branch Manager,
Canara Bank,
The Mall, Shimla-1


Subject:


Regarding release of 2nd instalment (Central & State share) under component "Upgradation of existing Colleges to Model Degree Colleges" of Rashtriya Uchchatar Shiksha Abhiyan (RUSA) through RTGS, for the Year 2014-15.

Sir,

Kindly make the payment of Rs.50,00,000/- (Rs. Fifty lac only) through RTGS to the Principal, Government College, Rekon-Peo in the saving bank account shown below, on account of 2nd instalment (Rs.45.00 lac Central & Rs.5.00 lac State share) under component "Upgradation of existing Colleges to Model Degree Colleges" from the RUSA S/B account No.1964101007190 maintained in your bank. Cheque No.639079 dated 13.04.2015 for amount of Rs.50,00,000/- (Rupees Fifty lac) only payable to the Principal of Govt. College concerned as detailed here-under, is also enclosed :-

| S. N | Name of Account Holder | Name of Bank | Saving a/c No | IFS Code | Amount (In Rs.) |
|------|--|----------------------------------|---------------|-------------|-----------------|
| 1. | Principal, Govt. College, Rekon-Peo, Dist. Kinnaur | Central Bank of India, Rekon-Peo | 3362163304 | CBIN0284272 | 50,00,000.00 |
| | | | Total | | 50,00,000.00 |


Joint Controller (F&A)
Directorate of Hr. Education, H.P.


Director of Hr. Education
-cum-Member, SHEC H.P.

Endst. No. Even Dated: Shimla-1 the 13th April, 2015.

Copy for information / necessary action is forwarded to:-

1. The Principal, Govt. College Rekon-Peo Dist. Kinnaur. He is directed to complete all codal formalities before utilizing above amount and also submit utilization certificate in respect of the amount so released because further release (3rd instt.) of funds under RUSA from MHRD, GOI shall be admissible only after submission of UC for 75% of the grants released presently.

 /



2nd instt

E-mail:- dir.edu@rediffmail.com, rusa.hp@gmail.com
Contact No. 0177-2653120, 2653575 extn No. 258 Fax No 2812882

No. EDN-HE (28)C(7)-2/2014-RUSA(Inf.str.Gr. to Colleges)
Directorate of Higher Education
Govt. of Himachal Pradesh

To Dated : Shimla-171001 the 13th April, 2015.

The Branch Manager,
Canara Bank,
The Mall, Shimla-1



Subject: Regarding release of 2nd instalment (Central & State share) to Govt. Colleges of the State, under component "Infrastructure Grants to Colleges" through RTGS for the Year 2014-15.

Sir,

Kindly make the payment to the following Government Colleges, through RTGS, in their saving bank accounts shown against each, on account of 2nd instalment (Rs.22.5 lac.Central share & Rs. 2.5 lac.State share in r/o each College) under component "Infrastructure Grants to Colleges" from the RUSA S/B account No.1964101007190 maintained in your bank. Cheque No 639077 dated 13.04.2015 for amount of Rs.500.00 lac (Rupees Five hundred lac) only payable to the Principals of Govt. Colleges concerned as detailed hereunder, is also enclosed :-

| S. N. | Name of the College | Name of Bank | Saving a/c No | IFS Code | Amount (In lac.) |
|-------|----------------------------------|---------------------------------|------------------|--------------|------------------|
| 1. | GC Banjar, Dist. Kullu | PNB Banjar | 0596000101196846 | PUNB0059600 | 25.00 |
| 2. | GC Sunni, Dist. Shimla | SBI | 33553070326 | SBIN0015030 | 25.00 |
| 3. | GC Nerwa, Dist. Shimla | H.P State co-op. Bank Nerwa | 42710119950 | YESB0HPB427 | 25.00 |
| 4. | GC Nurpur, Dist. Kangra | State Bank of Patiala, Nurpur | 65017549459 | STBP0000125 | 25.00 |
| 5. | GC Bhoranj, Dist. Hamirpur | KCCB | 20159016181 | KACE0000159 | 25.00 |
| 6. | GC Beetan,,Dist. Una | Puhjab National Bank | 7973000100006241 | PUNB0797300 | 25.00 |
| 7. | GC Rajgarh, Dist. Sirmour | Canara Bank | 5134101000200 | CNRB0005134 | 25.00 |
| 8. | GC Nagrota Bagwan, Dist. Kangra | Canara Bank Nagrota Bagwan | 5074101000126 | CNRB0005074 | 25.00 |
| 9. | GC Shahpur, Dist. Kangra | KCC Bank | 50059028368 | KACE000186 | 25.00 |
| 10. | GC Barsar ,Dist. Hamirpur | Canara Bank Barsar | 5068101000261 | CNRB0005074 | 25.00 |
| 11. | GC Shillai, Dist. Sirmour | H.P State co-op. Bank | 56810110467 | YESB0HPB568 | 25.00 |
| 12. | GC Sangrah, Dist. Sirmour | H.P State co-op. Bank Sangrah | 56510109899 | YESB0HPB565 | 25.00 |
| 13. | GC Tissa, Dist. Chamba | H.P State co-op. Bank Bhanjraru | 17710109727 | YESB0HPB177 | 25.00 |
| 14. | GC Haripur (Manali), Dist. Kullu | Canara Bank Akhara Bazar Kullu | 2420101005883 | CNRB 0002420 | 25.00 |



| | | | | | |
|----|--------------------------------|----------------------------------|------------------|-------------|---------------|
| 15 | GC Anni, Dist. Kullu | KCC Co-operative Bank, Anni | 50059017673 | KACE0000020 | 25.00 |
| 16 | GC Haripur Guler, Dist. Kangra | PNB Haripur | 0686000105129774 | PUNB0068600 | 25.00 |
| 17 | GC Naura, Dist. Kangra | SBI Dhira | 34102155389 | SBIN0011879 | 25.00 |
| 18 | GC Jaisinghpur, Dist. Kangra | State Bank of India, Jaisinghpur | 50060025841 | KACE0000086 | 25.00 |
| 19 | GC Bangana, Dist. Una | SBI | 33951799958 | SBIN0011958 | 25.00 |
| 20 | GC Haripurdhar, Dist. Sirmour | UCO Bank, Haripurdhar | 15150110052600 | UCBA0001515 | 25.00 |
| | | | Total | | 500.00 |


Joint Controller (F&A)
Directorate of Hr. Education, H.P.


Director of Hr. Education
-cum-Member SHEC, H.P.

Endst. No. Even Dated: Shimla-1

the 3rd April, 2015.

Copy for information is forwarded to:-

1. The Principals of all the above Govt. Colleges of Himachal Pradesh. They are directed to complete all codal formalities and also strictly adhere to the RUSA norms/guidelines issued by RUSA - MHRD (available on its website), as also directed vide Dte. of Hr. Education, (RUSA Cell) letter No. EDN-HE(28)F(3)-7/2014 dated 16th October, 2014, before utilizing above amount and also submit utilization certificate in respect of amount so released. Balance amount (3rd instalment) to each of above Colleges will be released only after utilization certificate in respect of the presently released amount is submitted to the MHRD, GOI. Hence, personal /special attention be accorded.
2. Guard file.


Director of Hr. Education
cum-Member SHEC, H.P.

Policy file