

NO-EDN-GSSS-Ladhagi(Building)B-3/2016-183

O/o The Principal

GSSS Ladhagi Teh Anni Distt. Kullu HP


Dated:08/03/2016

**Compliance report,**

With due regards that the Principal GSSS Ladhagi [the user agency] has deposited an amount of Rs.210850/- only on a/o Compansatory afforstration C.A Scheme and deposited an amount of Rs435000/- on a/c NPV and also deposited an amount of Rs.10543/- on a/c of contingency charges in state CAMPA. The total amount of Rs.656393/-only deposited through RTGS madein the state CAMPA a/c No HPSCH96962015712 UNION BANK OF INDIA-Sundernagar New Delhi-110003 IFSC No UBINO5434498 on dated 20.01.2016. & UTR NoPNB16021793082 dated 20.01.2016 [Bank receipt is enclosed

And whereas the amount of departmental contingency charges amounting Rs.36899/- has been deposited in Govt. Treasury vide T.C. No.01 on dated 22.01.2016 [Treasury challan copy enclosed]

Thanking you.

  
Principal  
GSSS Ladhagi  
[User Agency]