

Office of the District Legal Services Authority, Bokaro

Statement of Payments made from the NALSA Fund

Name of the Event : Legal Services Empowerment Camp, for the persons belonging to Scheduled Tribe organized on the 29th day of March, 2018

Sl. No.	Name of the Party	Against Bill/Invoice No./ dated	For an amount of Rs.	Purpose
01	BiNOD TENT HOUSE, Main Road Chas, Bokaro	17 dated 29.03.2018	15,829/-	For supply of Tent, Generator, LED, Fans, Tables, Carpet etc.
02	JYOTI STORE, Sector I Market, B.S.City	434 dated 29.03.2018	1,450/-	For Supply of Drinking Water, Biscuits, & Disposable Glass
03	Kalyani Chandra Chai Dukan	Bill dated 29.03.2018	1,875/-	For supply of tea for the said event
TOTAL Rs.			19,154/-	
Rupees Nineteen Thousand One Hundred Fifty Four only)				

Submitted

Clerk, DLSA

(Secretary, DLSA, Bokaro)

Office of the District Legal Services Authority, Bokaro

Statement of Honorarium of PLVs deputed in KIOSK installed in the DLSA, Bokaro, for the period Feb, 2018 to Apr, 2018

Sl. No.	Name of the Party	Amount in Rs.
01	Sri Ram Prasad Sharma, PLV	12,800/-/-
02	Sri Digambar Dubey, PLV	12,800/-
TOTAL Rs.		25,600/-

(Rupees Twenty Five Thousand Six Hundred only)

Submitted

Clerk, DLSA

(Secretary, DLSA, Bokaro)

Office of the District Legal Services Authority, Bokaro

Statement of Honorarium of Retainer Lawyers and Para Legal Volunteers of Front Office for the months of Feb, 2018 to Apr, 2018

Sl. No.	Name of the Party	Amount in Rs.
01	Sri Vijay Kumar Yadav, Retainer Lawyer	13,331/-
02	Smt. Baby Kumari, Retainer Lawyer	14,153/-
03	Sri Nand Lal Bouri, PLV	12,800/-
04	Rekha Kumari, PLV	10,800/-
	TOTAL Rs.	51,084/-

(Rupees Fifty One Thousand Eighty Four only)

Submitted

Clerk, DLSA

(Secretary, DLSA, Bokaro)

Office of the District Legal Services Authority, Bokaro

Payments made for organizing the Monthly Lok Adalat dated 28.04.2018

Sl. No.	Name of the Party	Against Bill/Invoice No./ dated	For an amount of Rs.	Purpose
01	NUTKHUT Sweets, City Centre, Sector IV, Bokaro	583 dated 04.05.2018	1,810/-	For supply of snacks for the Bench Members, Litigants and learned Members of District Bar Association, Bokaro, for the said event
	TOTAL	Rs.	1,810/-	

(Rupees One Thousand Eight Hundred Ten only)

Submitted

Clerk, DLSA

(Secretary, DLSA, Bokaro)

Office of the District Legal Services Authority, Bokaro

Statement of Payments made for organizing the Training Programme for the existing PLVs, Resource Persons/Participants, from 02.05.2018 to 04.05.2018

Sl. No.	Name of the Party	Against Bill/Invoice No./ dated	For an amount of Rs.	Purpose
01	Jyoti Store, Sector I, B.S.City	313 dated 02.05.2018	445/-	For arrangement of Snacks (Biscuits) for the aforesaid event
2	Arihant Stationers, Check Post, has	49 dated 01.05.2018	1,842/-	For supply of Writing Pads, (Notepads) and Pens for the aforesaid event
3	Sapen Chai Dukan	Nil dated 04.05.2018	3,444/-	For supplying tea for the aforesaid event
	TOTAL	Rs.	5,731/-	

(Rupees Five Thousand Seven Hundred Thirty One only)

Submitted

Clerk, DLSA

(Secretary, DLSA, Bokaro)

Office of the District Legal Services Authority, Bokaro

Payment for the Flex Banner made for the Training Programme of PLVs of Bokaro & Tenughat organized from 02.05.2018 to 04.05.2018

Sl. No.	Name of the Party	Against Bill/Invoice No./ dated	For an amount of Rs.	Purpose
01	Arihant Stationers, Check Post, Chas	48 dated 01.05.2018	566/-	For making of One Flex Banner for organizing the Training Programme of PLVs of Bokaro & Tenughat
	TOTAL	Rs.	566/-	

(Rupees Five Hundred Sixty Six only)

Submitted

Clerk, DLSA

(Secretary, DLSA, Bokaro)

Office of the District Legal Services Authority, Bokaro

Statement of Payments made for the National Lok Adalat dated 22.04.2018

Sl. No.	Name of the Party	Against Bill/Invoice No./ dated	For an amount of Rs.	Purpose
01	NUTKHUT Sweets, City Centre, Sector IV, Bokaro	566 dated 22.04.2018	2,820/-	For supplying snacks for the said National Lok Adalat
2	JYOTI STORE, Sector I Market, B.S.City, Bokaro	310 dated 22.04.2018	1,050/-	For Supply of Water & Glass for the said event
2	Sapen Chai Dukan	Bill dated 22.04.2018	540/-	For supplying Tea for the said event
	TOTAL	Rs.	4,410/-	

(Rupees Four Two Thousand Six Hundred Sixty Five only)

Submitted

Clerk, DLSA

(Secretary, DLSA, Bokaro)

Office of the District Legal Services Authority, Bokaro

Payment for Printing & Supply of Invitation Cards with envelopes for the NLA dated 22.04.2018

Sl. No.	Name of the Party	Against Bill/Invoice No./ dated	For an amount of Rs.	Purpose
01	Arihant Stationers, Check Post, Chas	50 dated 01.05.2018	560/-	For Printing & Supply of Invitation Cards with envelopes for the NLA dated 22.04.2018
	TOTAL	Rs.	560/-	

(Rupees Five Hundred Sixty only)

Submitted

Clerk, DLSA

(Secretary, DLSA, Bokaro)

Office of the District Legal Services Authority, Bokaro

Honorarium/Remuneration of Visitor Lawyers and PLVs of Village Legal Care & Support Centres for the month of December, 2017 to February, 2018

Sl. No.	Name of Visitor (Adv) / PLV	Honorarium /Remuneration
1.	Suchitra Rani Haldar, Visitor Lawyer	1,000/-
2.	Laxmi Devi (PLV)	6,400/-
3.	Basu Deo Goswami, Visitor Lawyer	1,000/-
4.	Nimay Chandra Dutta (PLV)	6,400/-
5.	Kamal Deo Prasad, Visitor Lawyer	3,000/-
6.	Sita Ram Mahatha, PLV	19,200/-
7.	Dhurjati Pandey, visitor Lawyer	500/-
8.	Sri Binay Kumar Singh (PLV)	6,400/-
9.	Jagat Chandra Mahto, Visitor Lawyer	1,000/-
10.	Yadu Mahto (PLV)	6,400/-
11.	Jaba Rani Mahto (PLV)	6,400/-
12.	Basudeo Mahato, Visitor Lawyer	1,000/-
13.	Urmila Devi (PLV)	6,400/-
14.	Bal Dev Pandey, Visitor Lawyer	3,000/-
15.	Sri Mahabir Kumar Singh Choudhary, PLV	19,200/-
16.	Shankar Kumar Mahto, Visitor Lawyer	1,000/-
17.	Rati Lal Kumbhakar (PLV)	6,400/-
18.	Sri Manjay Kumar Shekhar (PLV)	6,400/-
19.	Ajay Sharma (PLV)	6,400/-
20.	Parikshit Mahatha (PLV)	19,200/-
21.	Sartaj Ansari (PLV)	6,400/-
22.	Achint Kumar Chakraborty (PLV)	6,400/-
23.	Amar Kumar Mahatha (PLV)	6,400/-
24.	Gulam Ansari (PLV)	6,400/-
25.	Chinibas Pramanik (PLV)	6,400/-

26.	Kirete Sharma (PLV)	6,400/-
27.	Devdas Pandey (PLV)	19,200/-
28.	Sukhdeo Sharma (PLV)	6,400/-
29.	Ganesh Kumar Mahto (PLV)	6,400/-
30.	Asit Kumar Banerjee (PLV)	6,400/-
31.	Rajesh Kumar Bauri (PLV)	6,400/-
32.	Dhananjay Marandi (PLV)	3,600/-
33.	Bablu Kumar Mahto (PLV)	6,000/-
34.	Janmenjoy Kumhar (PLV)	6,400/-
35.	Dulal Chandra Mahto (PLV)	6,400/-
36.	Dhaneshwar Mahto (PLV)	6,400/-
37.	Md. Israil Ansari (PLV)	6,400/-
38.	Laxman Kumar (PLV)	6,400/-
39.	Manoj Kumar Das (PLV)	19,200/-
TOTAL Rs.		2,70,700/-

(Rupees Two Lakh Seventy Thousand Seven Hundred Only)

Office of the District Legal Services Authority, Bokaro

Honorarium/ Fee payable to the Jail Visiting Panel Lawyers deputed at Sub-Jail, Tenughat for the period Feb, 2018 to April, 2018

<u>Name of the Jail Visiting Panel Lawyers</u>	<u>Amount (Rs.)</u>
Smt. Mohua Karak	6,900/-
Sri Ritesh Kumar Jaiswal	6,900/
Sri Rakesh Kumar	6,900/
Sri Emtiyaz Alam	6,900/
TOTAL Rs.	27,600/-

(Rupees Twenty Seven Thousand Six Hundred Only)

Submitted

Clerk, DLSA

(Secretary, DLSA, Bokaro)

Office of the District Legal Services Authority, Bokaro

**Statement of Payments for the Special Drive on Mediation held from
26.03.2018 to 28.03.2018**

Sl. No.	Name of the Party	Against Bill/Invoice No./ dated	For an amount of Rs.	Purpose
01	KHIDMAT, Bokaro	230 dated 28.03.2018	7,198/-	For fooding of Mediators during their stay at Bokaro
2	NUTKHUT Sweets, Bokaro	Bill dated 26.03.2018	270/-	For Suppy of snacksfor the aforesaid event
2	Sapen Tea Shop	Bill dated 28.03.2018	1,008/-	For supplying Tea for the said event
	TOTAL	Rs.	8,476/-	

(Rupees Eight Thousand Four Hundred Seventy Six only)

Submitted

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Clerk, DLSA

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(Secretary, DLSA, Bokaro)

Office of the District Legal Services Authority, Bokaro
Statement of Payments of the Monthly Rental for the Landline Telephone connection

Sl. No.	Name of the Party	Against Bill/Invoice No./ dated	For an amount of Rs.	Purpose
01	AO, BSNL, Dhanbad	EDCJH0000 739409 dated 06.05.2018	1,241/-	Monthly telephone bill for the month of April, 2018
	TOTAL	Rs.	1,241/-	

(Rupees One Thousand Two Hundred Forty One only)

Submitted

Clerk, DLSA

(Secretary, DLSA, Bokaro)

Office of the District Legal Services Authority, Bokaro
Statement of Honorarium of Retainer Lawyers and PLVs of Font Office for
the months of January to April, 2018

Sl. No.	Name of the Party	For an amount of Rs.
01	Sri Sujit Kumar Jaiswal, Retainer Advocate	15,484/-
02	Krishna Rajak, PLV	9,600/-
03	Kanak Lata, PLV	9,600/-
	TOTAL	34,684/-

(Rupees Thirty Four Thousand Six Hundred Eighty Four only)

Submitted

Clerk, DLSA

(Secretary, DLSA, Bokaro)

Office of the District Legal Services Authority, Bokaro
Payments to Panel Lawyers/PLVs deputed in the Legal Services Clinics at J. J.
Board, Chas, C.W.C., Bokaro and Sadar Hospital, Bokaro
for the period of Feb. 2018 to Apr, 2018

Name of Visitor (Adv) / PLV	Amount
Subhash Kumar (PLV)	14,400/-
Sri Prakash Kumar Bauri (PLV)	14,000/-
Smt. Reena Kumari (PLV)	12,800/-
Sri Nitay Singh Choudhary (PLV)	13,200/-
Sri Ashok Kr. Mishra (Panel Lawyer)	5,000/-
Ms. Pummy Kumari @ Pummy Jha (Panel Lawyer)	5,000/-
Sri Bibhishan Mahatha, (PLV)	24,000/-
Ms Veena Kumari (PLV)	22,400/-
Ms. Mohua Karak, (Panel Lawyer)	3,000/-
Sri Rakesh Kumar (Panel Lawyer)	3,000/-
Ms Jyoti Mala Sinha (PLV)	9,600/-
Sri Gopal Jee Vishwanathan (PLV)	9,600/-
	1,36,000/-

(Rupees One Lakh Thirty Six Thousand only)

Submitted by

Clerk, DLSA

Secretary

Office of the District Legal Services Authority, Bokaro
Payment made for the Monthly Lok Adalat dated 26.05.2018

Sl. No.	Name of the Party	For an amount of Rs.
01	NUTKHUT Sweets, City Centre, Sector IV, Bokaro	450/-
	TOTAL	450/-

(Rupees Four Hundred Fifty only)

Submitted

Clerk, DLSA

(Secretary, DLSA, Bokaro)

Office of the District Legal Services Authority, Bokaro
Payment made for the Three Days Training Programme of Panel Lawyers

Sl. No.	Name of the Party	Against Bill/Invoice No./ dated	For an amount of Rs.	Purpose
01	ZAIKA Bokaro Club Limited, Bokaro	085 dated 21.06.2018	1,08,675/-	Against supply of Special Veg Lunch and High Tea for the aforesaid event

(Rupees One Lakh Eight Thousand Six Hundred Seventy Five only)

Submitted

Clerk, DLSA

(Secretary, DLSA, Bokaro)

Office of the District Legal Services Authority, Bokaro
Payment made for Supply of One Flex Banner for the Three Days Training Programme of Panel Lawyers

Sl. No.	Name of the Party	Against Bill/Invoice No./ dated	For an amount of Rs.	Purpose
01	ARIHANT Stationers, Check Post, Chas, Bokaro	121dated 21.06.2018	755/-	Against supply of One Flex Banner for the aforesaid event

(Rupees Seven Hundred Fifty Five only)

Submitted

Clerk, DLSA

(Secretary, DLSA, Bokaro)

Office of the District Legal Services Authority, Bokaro
Payment made for Supply of Stationery Items for the Three Days Training Programme of Panel Lawyers

Sl. No.	Name of the Party	Against Bill/Invoice No./ dated	For an amount of Rs.	Purpose
01	ARIHANT Stationers, Check Post, Chas, Bokaro	122dated 21.06.2018	11,364/-	Against supply of One White/Green Board, One White Board Stand, One White Board Marker Pen, One White Board Duster, 200 Button Folders/Plastic Butto File, 200 Hundred Writing Pads, 200 Ball Pens, etc for the aforesaid event

(Rupees Eleven Thousand Three Hundred Sixty Four only)

Submitted

Clerk, DLSA

(Secretary, DLSA, Bokaro)

Office of the District Legal Services Authority, Bokaro
Payment made for the photography of Three Days Training Programme of Panel Lawyers

Sl. No.	Name of the Party	Against Bill/Invoice No./ dated	For an amount of Rs.	Purpose
01	RAJESH KUMAR GUPTA, Rana Pratap Nagar, Chas, Bokaro	Bill dated 18.06.2018	7,150/-	For Photography of the aforesaid event

(Rupees Seven Thousand One Hundred Fifty only)

Submitted

Clerk, DLSA

(Secretary, DLSA, Bokaro)