

o/c

Letter no.- 559

From,

PDJ-cum Chairman,
DLSA, Latehar

To,

The Chief Manager
State Bank of India,
Latehar Branch.

Sub:- Advice to transfer the Payment as per enclosed chart.

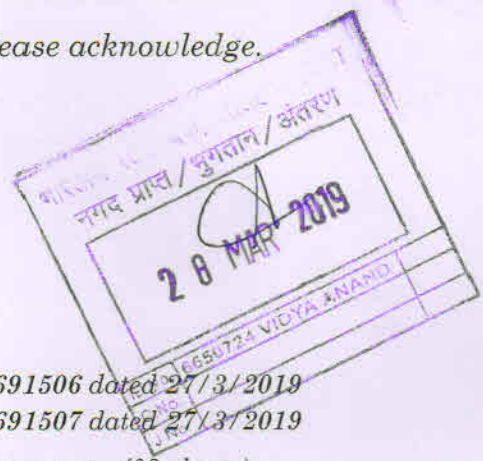
Latehar, Dated 27th day of March 2019

Sir,

With reference to the above noted subject, I am sending herewith the cheque no.691506 dated 27/03/2019 for the value of 2,50,125/- (Rs. Two Lacs Fifty Thousand One Hundred Twenty Five only) for the account holders of State Bank of India and cheque no.691507 dated 27/03/2019 for the value of Rs.1,02,730/- (Rs. Seventy Seven Thousand Two hundred Twenty Five only) for the account holders of other Banks drawn upon you with the details of A/c no. and names of the account holder.

You are requested to debit the amount from the account of District Legal Services Authority Latehar NALSA FUND A/c Number- 38039153565 and credit the same in the A/c as per chart

Please acknowledge.



Handwritten signature

PDJ-cum Chairman
DLSA, Latehar
27/03/19

Enclosures:-

1. Cheque No.- 691506 dated 27/3/2019
2. Cheque No.- 691507 dated 27/3/2019
3. Advice of the payment - (02-sheets)

State Bank of India

Month- Nov.2018 to February 2019

Sl. No.	Account Number	Name of PLVs	Amount
1	11450810908	Sri Pradeep Kumar Upadhayay	20000.00
2	30366771600	Sri Basudeo Kumar Pandey	20000.00
3	11450810227	Md. Mojammil	20000.00
4	33601754021	Beena Kumari	20000.00
5	11450809197	Sri Narottam Kumar Pandey	45000.00
6	38047240357	Sri Swapnil Kumar Singh	45000.00
7	11854570342	Dewanand Prasad	6800.00
8	11800660794	Md. Khurshid Alam Ansari	4000.00
9	30632762504	Md. Mustaquem	6800.00
10	11450801620	Smt. Champa Devi	6800.00
11	30568381826	Nagendra Kumar Singh	6400.00
12	34664283311	Ravindra Singh	6400.00
13	20016095623	Sri Rajesh Prasad	6400.00
14	30839414483	Sri Binod yadav	6400.00
15	30421776550	Mrs. Savita Devi	17200.00
16	11450766707	Awadh Bihari Prasad	6125.00
17	30704654054	Prakash Yadav	6800.00
Total			250125.00

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27-3-19
Secretary,
DLSA, Latehar

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PDJ-Cum -Chairman,
DLSA, Latehar
27/03/19

Other Banks

Month- Nov. 2018 to Feb. 2019

Sl. No.	IFSC Code	Amount	Account Number	Name of the A/C holder	Name of Bank
1	PUNB0534200	6400.00	5342000100018981	Mr. Randhir Kumar	Punjab National Bank, Chandwa
2	UBIN0564486	18000.00	644802010004876	Ravinder Kumar	Union Bank of India, Latehar
3	ALLA0212534	4000.00	5005111016-0	Banwar Prasad	Allahabad Bank, Latehar
4	CBIN0282857	17600.00	3278781609	RamKumar Singh	Central Bank of India, Latehar
5	BARBOLATEHA	16400.00	50010100000331	Pankaj Kumar Paswan	Bank of Baroda, Latehar
6	PUNB0734800	16400.00	7348001700074348	Punita Kumari	Punjab National Bank, Chandwa
7	ALLA0212534	15200.00	59037272953	Mithlesh Kumar Ram	Allahabad Bank, Latehar
8	UTBI0LERK77	6400.00	1679010086620	Kaushal Kumar Ravi	United Bank of India
8	UBIN0564486	2330.00	644802010000710	MR. MD ANWAR	Union Bank of India, Latehar
Total amount		102730.00			

Secretary,
DLSA, Latehar

M. S. 19

P.D.J.-Cum -Chairman,
DLSA, Latehar

27/03/19

o/c



भारतीय स्टेट बैंक
State Bank Of India

(01062) - LATEHAR
MAIN ROAD LATEHAR DIST:LATEHAR
JHARKHAND 829206
Tel: 6565-247631 IFS Code : SBIN0001062

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

27032019
D D M M Y Y Y Y

PAY

yourself

को या उनके आदेश पर OR ORDER

रुपये RUPEES

Two Lacs fifty thousand one hundred

Twenty five only

अदा करें

₹ 2,50,125=00

खा. सं.
A/c No.

38039153565

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1516200G01

Archana kumar

Secretary

D.L.S.A, Latehar

[Signature]

Chairman

D.L.S.A, Latehar

DISTRICT LEGAL SERVICES AUTHORITY NALSA FUND

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈691506⑈ 829002601⑈ 000481⑈ 29



भारतीय स्टेट बैंक
State Bank Of India

(01062) - LATEHAR
MAIN ROAD LATEHAR DIST:LATEHAR
JHARKHAND 829206
Tel: 6565-247631 IFS Code : SBIN0001062

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
27032019
D D M M Y Y Y Y

PAY *yourself*

को या उनके आदेश पर OR ORDER

रुपये RUPEES *One Lac Two Thousand Seven hundred
Thirty only*

अदा करें ₹ 1,02,730=00

खा. सं.
A/c No.

38039153565

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
1516200001

Anshu kumar

Secretary
NLSA Latehar

[Signature]

Chairman
D.L.S.A, Latehar
DISTRICT LEGAL SERVICES AUTHORITY NALSA FUND

ULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈691507⑈ 829002601⑈ 000481⑈ 29