

GOVERNMENT OF KERALA

38753

CHALAN

ORIGINAL

KL008050767201218m

[See Rules 102 (c) and 124 of Kerala Treasury Code]

Chalan for Payment of Money into the District Treasury/Sub Treasury/

State Bank of India/State Bank of Travancore

At AST, Vanchiyoor.

Date 21/11/17

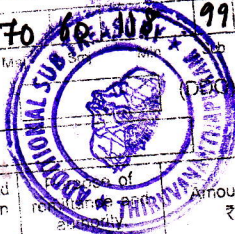
Computer Seq. No. 0070

Head of Account 0070

99 (Receipt RTI)

*DDO Code: (Dept)

*SDO Code:



By whom paid and name and address of the person on whose behalf money is paid	Amount in ₹	Order to the Bank
Keyyattinkara P. Nagaraj Advocate, Ayyappa Nivas, Opp: Court Complex, Neyyattinkara, T.V.M. Ph: (0471)-2225131 (M) 9348726261	6/- No. E 5 - 37058/17 Social Justice Directorate 15-11-17 Vikasbhawan	Correct Receive and grant receipt Treasury Officer
Signature & Designation of the Departmental Officer countersigning the remittance	Total	

Total in words. Six only

Signature of Remitter Nagaraj P

Received ₹ 6/-

Date 21/11/17

Signature of Treasurer/Cashier [Signature] Treasury Officer/Bank Manager

Note: 1. The seal/stamp of the Treasury/Bank of collection shall be affixed.

2. If remittance is in official capacity (*SDO/DDO), write corresponding code in the column provided.

3. If loan repayment of SDO, write instalment number in purpose column.

GCPT. 25/1846/2014/50

SUB TREASURY OFFICER
Additional Sub Treasury
Vanchiyoor, Thiruvananthapuram

E 5 - 37058/17.

To,
The Public In
Social Justice
Vikasbhawan,
TVPM.
VIKAS