

From

The Treasurer, Charitable Endowments,  
Haryana,SCO.909 2<sup>nd</sup>,Floor,Manimajra, Chandigarh.

To

The Manager,  
Punjab National Bank,  
Sec.5, Panchkula.

Memo No. F.A. & Med./1/15/  
Dated Chandigarh, the

Sub:- Payment of State Samman Pension to the dependents of freedom fighters for the  
month

Of January- 2015.

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The below mentioned 25 dependents of Freedom fighters is send herewith for  
payment according to detail given below to the each dependent for the month of January-  
2015. The same amount of Rs.600000/- may be debit in office saving bank Account No.  
17764 and sent the ISO on the same date to respective branches under advise to this office  
for credit in their accounts on 1<sup>st</sup> February- 2015.

| Sr.No. | Name of D.F.F.                                     | Amount  | Name of Bank                   | D.No.            | S.B.A/ C | Month    |
|--------|--|---------|--------------------------------|------------------|----------|----------|
| 1.     | Neelam Sharma<br>d/o Late Sh. Kundan<br>Lal Sharma | 12500/- | G.T. Road,<br>Panipat          | 0377000301382943 |          | January- |
| 2.     | Ritu Sharma<br>d/o Late Sh.Kundan<br>Lal Sharma    | 12500/- | -do-                           | 0377000301382952 |          | -do-     |
| 3.     | Rajender Kaur<br>d/o Late Sh. Bakhsha Singh        | 25000/- | Model Town<br>Sonipat          | 1952000300128034 |          | -do-     |
| 4.     | Anamika Yadav<br>d/o late Sh.Maha Singh            | 25000/- | Rewari                         | 1725000105059823 |          | -do-     |
| 5.     | Kailash Kumari<br>d/o Sh. Girdhari Lal             | 25000/- | Court Road<br>Ambala           | 3255000110029853 |          | -do-     |
| 6.     | Rama Wadhawan<br>d/o Sh. Kundan Lal                | 25000/- | New Grain Mkt.<br>Yamuna Nagar | 2971000100080530 |          | -do-     |
| 7.     | Kumari Darshan Kaur<br>d/o Sh. Jagat Singh         | 25000/- | Dabra Chowk<br>Hissar          | 3292000307901875 |          | -do-     |
| 8.     | Vijay Kumar  | 25000/- | Uklana Mandi                   | 1715000101553582 |          | -do-     |

s/o Sh. Vedvart

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|      |   |         |                           |                  |          |
|------|---|---------|---------------------------|------------------|----------|
| 9.   | Radhey Sham<br>2015<br>s/o Sh. Bhom Singh | 25000/- | Rewari                    | 0405000105510894 | January- |
| 10.  | Neelam Kumari<br>d/o Sh. Moti Ram         | 25000/- | Yamuna Nagar              | 0471000100446818 | -do-     |
| 11.  | Sh.Sube Singh<br>s/o Sh.Shish Ram         | 25000/- | Jhajjar                   | 2202000109266501 | -do-     |
| 12.  | Sh. Balbir Singh<br>s/o Sh. Chandgi Ram.  | 25000/- | Gohana                    | 0667000108356134 | -do-     |
| 13.  | Sh.Ram Chander<br>s/o Sh.Malkhan Singh    | 25000/- | Charkhi Dadri             | 0577000102398020 | -do-     |
| 14.  | Satkori Devi<br>d/o Sh. Gopal Singh       | 25000/- | Behal                     | 1215000100090346 | -do-     |
| 15.  | Km. Shashi Bala<br>D/o Sh.Fateh Singh     | 25000/- | NIT Faridabad             | 0167000100213610 | -do-     |
| 16.  | Khjani Devi<br>D/o Sh. Nourang Singh      | 25000/- | Behal                     | 1215000109142457 | -do-     |
| 17.  | Sh. Raj Pal<br>s/o Sh.Balu Ram            | 25000/- | Kasni                     | 3369000100070814 | -do-     |
| 18.  | Kumari Sunita Rani                        | 25000/- | Karnal                    | 4001000300042356 | -do-     |
| 19.. | Sh.Sudhir Rana<br>s/o Sh. Virender Nath   | 25000/- | Delhi Road<br>Bahadurgarh | 3363000101162853 | -do-     |
| 20.. | Ramsarup<br>s/o Sh.Ramparshad             | 25000/- | Kanwali                   | 2337000100044910 | -do-     |
| 21.. | Sh. Rajender Singh<br>s/o Sh. Giani Ram   | 25000/- | Jhajjar                   | 2202000109285667 | -do-     |

|      |                                      |         |        |                  |      |
|------|--------------------------------------|---------|--------|------------------|------|
| 22.. | Sh.Vijay Pal<br>s/o Sh. Ramswarup    | 25000/- | Karnal | 0259000300589607 | -do- |
| 23.. | Ms. Raj Rani<br>D/o Sh. Prem Dass    | 25000/- | Ambala | 0014000312513888 | -do- |
| 24.  | Sh.Bhagat Singh<br>s/o Sh.Uday Singh | 25000/- | Jharsa | 4928000100016801 | -do- |
| 25.  | Sh.Ram Singh<br>s/o Sh. Chandgri Ram | 25000/- | Luharu | 0757000105115927 | -do- |

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Total : 600000/-

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Treasurer Charitable Endowments,  
Haryana, Manimajra, Chandigarh.

From

The Treasurer, Charitable Endowments,  
Haryana,SCO.909 2<sup>nd</sup>,Floor,Manimajra, Chandigarh.

To

The Manager,  
Haryana Gramin Bank  
MDC, ,Sec.5, Panchkula

Memo No.F.A. & Med./ D.FF/BHI/1/2015/  
Dated Chandigarh, the

Sub:- Payment of State Pension for the month of January-**2015** with Medical to the Dependents of Freedom Fighter.

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To Debit below amount in office S.B. A/c No. 224 for **Rs. 50000/-** (Rupees Fifty thousand only) transfer on 1-2-2015 to the son of the Freedom Fighter as per detail given below under intimation to this office.

| <b>Sr.No.</b> | <b>Name of F.F.</b>                  | <b>Amount</b>  | <b>Name of Bank</b> | <b>D.No.</b>   | <b>S.B.A/ C</b> | <b>Month</b> |
|---------------|--------------------------------------|----------------|---------------------|----------------|-----------------|--------------|
| 1.            | Sh. Sant Lal<br>s/o Sh.Bahadur Singh | 25000/-        | Badhwana            | 80410100102452 | January-2015    |              |
| 2.            | Sh.Sohan Lal<br>s/o Sh.Jug Lal       | 25000/-        | Miran               | 80360100040530 | January-2015    |              |
|               |                                      | <u>50000/-</u> |                     |                |                 |              |

Treasurer Charitable Endowments ,  
Haryana, Mani Majra, Chandigarh.

ROHTAK

From

The Treasurer, Charitable Endowments,  
Haryana,SCO.909 2<sup>nd</sup>,Floor,Manimajra, Chandigarh.

To

The Manager,  
Punjab National Bank  
Sector-5, Panchkula.

Memo No.F.A. & Med./ 1/2015  
Dated Chandigarh, the

Sub:- Payment of State Pension for the month of January-2015.

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To Debit below amount in office S.B. A/c No. 17764 for **Rs. 25000/-** (Rupees Twenty five thousand only) transfer on 1-2-2015 to the Freedom Fighter as per detail given below under intimation to this office.

| <b>Sr.No.</b> | <b>Name of F.F.</b>              | <b>Amount</b>  | <b>Name of Bank</b> | <b>D.No.</b>     | <b>S.B.A/ C</b> | <b>Month</b>  |
|---------------|----------------------------------|----------------|---------------------|------------------|-----------------|---------------|
| 1.            | Smt.Sarti Devi<br>w/o Sh.Jai Dev | 12500/-        | Sampla              | 3362000100142099 |                 | January-2015  |
| 2.            | Smt.Vidya Devi<br>s/o Sh.Jai Dev | 12500/-        | B.K.P.New Delhi     | 1988000102920703 |                 | Januaryr-2015 |
|               |                                  | <u>25000/-</u> |                     |                  |                 |               |

Treasurer Charitable Endowments ,  
Haryana, Mani Majara, Chandigarh.