

RTGS / NEFT Request Form

☐ NEFT

RTGS / NEFT

Maximum Limit for NEFT Transaction

HDFC Bank Customer	No Limit
Non HDFC Bank Customer & Indo Nepal NEFT Remittance	Up to INR 50,000/-
Purpose of Remittance to Nepal - Family Maintenance only	Yes / No

Time _____

Customers Name MANJEEV KAPIL A

Account no 56100015057510 Chq no 0000 31

Mobile No _____ Tel No _____

Address of Remitter (Mandatory for Non HDFC Bank Customer) _____

Email id _____

In case of Non HDFC Bank Customer Amount of
Cash Deposited _____

Beneficiary details :

Name GREENING PUNJAB MISSION FUND FCA

Address _____

Account No :

1	4	8	8	0	0	0	1	0	1	1	7	5	5	2	3
1	4	8	8	0	0	0	1	0	1	1	7	5	5	2	3

Rs-Confirm Account no: _____

Bank Name & Branch : P.N.B IFSC Code PUNB0755200

A/c Type : ☐ Resident ☐ Non Resident

Amount to be credited (in figures): 4850/- (In Words): four Thousand
Eight hundred fifty Only

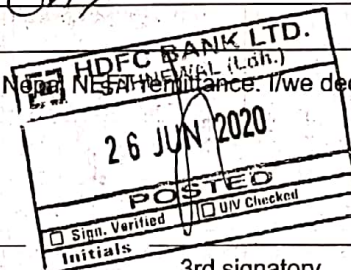
Remarks: _____

I/we agree to terms and conditions mentioned overleaf. For Indo Nepal NEFT Remittance, I/we declare that the purpose of remittance is for family maintenance only.

Signature of Authorized signatory

Manjiv Kaphle
1st Signatory

Attended
2nd Signatory



3rd signatory

For bank Use only

Processed by (Emp code and sign)	Authorized by (Emp code and sign)
<u>Manjiv Kaphle</u> Divisional Forest Officer Luhiana Forest Division	<u>26/06/20</u> NEFT REQUEST
DD / MC / UTR No <u>N178201168935759</u>	Received Date <u>26/06/20</u>
Charges Recovered Rs (applicable only for Non Customer):	Received time <u>2:07</u>
Transaction Authorized by (2nd Level) (for amount > 5 lacs).	Signature _____
KYC documentation done by (only for Non-HDFC Bank Customers)	Name of the Official _____

Customers Copy

Received application for RTGS / NEFT for an amount of Rs. 4850 vide Cash / Cheque number 000031 to be credited to Account number 56100015057510 of _____ Bank with IFSC Code _____. Customers will be guided by the Terms and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.

Request for MC / DD / RTGS and NEFT can also be placed using Netbanking



026316

FOREST DEPARTMENT, PUNJAB *Suth.* CIRCLE
Ward Division
Dekahi Depot.

Ofo LHM No 1124 dated 25-06-2020

Logs at Rs.
 Sleepers at Rs.
 Firewood Qtls. at Rs. per cent Rs.

Total Rs. 2000 - 00

(Two thousand only.)

Forest Range Officer
Doraha

The 20

Forester in charge of Depot.

006317

FOREST DEPARTMENT, PUNJAB South. CIRCU.
Ludhiana Division.
Dera G. Wazir

Sl. No. 1124 dated 25.06.2020

Logs	at	Rs.
Sleepers	at	Rs.
Firewood	Oils, at Rs.	per cent Rs.

Total Rs. 20-00

(Twenty answers only) —

Forest Range Officer

The 20

Forester in Doraha

Divisional Forest
Ludhiana Forest
Ludhiana