



NYAYA SADAN

JHARKHAND STATE LEGAL SERVICES AUTHORITY (JHALSA)

NEAR A.G. OFFICE, DORANDA, RANCHI- 834002

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PATRON-IN-CHIEF.

-cum-

Executive Chairman

D.N. Patel

Hon'ble Acting Chief

Jharkhand High Court

To,

All the Secretaries
District Legal Services Authorities
State of Jharkhand

Ref No: JHAL.S.A/ 44

dt - 9/01/18

Sub.:- Regarding incurring of expenditure from District Legal Aid fund

MEMBER SECRETARY

Sir,

Arun Kumar Ra
(Pr. District Judge)

In order to avoid unnecessary delay, Hon'ble Executive Chairman, Jharkhand State Legal Services Authority has been pleased to grant the financial powers to all the Secretaries of DLSAs in the State of up to Rs. 20000/- per month for incurring expenditure at their own level. To ensure that the working of District Legal Services Authorities remain streamlined and hassle-free- the flow of financial power will be as mentioned below:

1. The Secretaries of DLSAs in the state of Jharkhand may incur expenditure at their own level upto Rs. 20,000/- per month. The fixed expenditure such as Legal fee bills and other payments to the PLV's, Panel Advocates, Coordinators & TA/ DA bills of staff in the office of DLSA, PLA (PUS), Mediation and SDLSC, payment of Water bills, Electricity bills, Telephone Bills, Internet & Dongle bills, refueling of publicity mobile van/s & salary bills in the office of DLSA, PLA (PUS), Mediation and SDLSC may be excluded in calculating the amount of Rs. 20,000/- per month. Besides this, the Secretary of the DLSA shall be entitled for incurring expenditure of Rs.25,000/- per quarter on refreshments and making other necessary arrangements for holding Lok Adalats/ rural Lok Adalats/ mobile Lok Adalats/ Daily Lok Adalats, Legal aid clinics and pre Lok Adalat sittings etc. may also be excluded in calculating the amount of Rs. 20,000/- per month.

However, the monthly fixed expenditure bills such as Legal fee bills and other payments to the PLV's, Panel Advocates, Coordinators etc. in the office of DLSA, PLA (PUS), Mediation and SDLSC, payment of Water bills, Electricity bills, Telephone Bills, Internet & Dongle bills, refuelling of publicity mobile van/s, & salary bills should not be routed and countersigned by respective Chairmen of DLSAs. Only contingency bills like TA/ DA bills of staff in the office of DLSA, PLA (PUS), Mediation and SDLSC, Medical bills, Hospitality and office expenses bills be countersigned by respective Chairmen of DLSAs.

1. If the expenditure exceeds Rs. 20000/- per month, approval of Chairman of your respective DLSAs be taken.

Further, it is clarified that all type of expenditure to be incurred for implementation of Legal Aid Schemes including the bill payment of helpline telephone and landline telephone of PLA, PUS may be met out from NALSA Grant A/c till the time any funds are provided by Government in 14th Finance Commission .

The contents of this circular be implemented with immediate effect.

Thanking You.

Yours Sincerely

(Arun Kumar Rai)
Member Secretary

Memo No.-.....Dated.....

A copy is forwarded to all the Ld. Pr. District Judges-cum-Chairpersons, District Legal Services Authorities of the State of Jharkhand including the Judicial Commissioner cum Chairman, DLSA, Ranchi for information and compliance.

(Arun Kumar Rai)
Member Secretary