

4760 Date memo - 117,88062.50
 less prev pay - Nil
 117,88062.50

Est on A/c 21/11
 Sch. XLV-Form No. 134
 Demand of payment

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
SD -	58,0403.0				
1 Tax -	117881.0				
1.000 -	104390.0				
Cost -	104390.0				
5.00 -	104390.0				
Roy -	74448.0				G/O
5 fee -	85092.0				
Roy -	233145.0				m.D
Deduction -	14,12989.0				
By C.F.M. -	10,375073.0				
gross -	117,88062.50				

passed for Rs. 117,88062.50 one
 crore seven thousand eight hundred
 thousand six hundred and two only
 paid by C.F.M. Rs. 10,375073.0
 one crore three thousand seven
 hundred and seventy three
 only.

Sr Divisional Accounts Officer
 Rural Works Department
 Works Division, Chandaha (Pune)

Executive Engineer,
 Rural Works Department
 Works Division, Chandaha (Pune)

Continuation