

Received Allotment vide letter No 78
dated RS 24-05-2023 RS- 90,21,230 = 00

Ist on A/c Bill 23

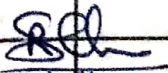
RS:- 8991331 = 00

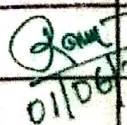
Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>Memo of payment</u>					
① S.D @ 5% RS-			449567		= 00
② I.T @ 2% RS:-			179827		= 00
③ L.C @ 1% RS-			89913		= 00
④ C.L.S. T.A. % RS-			89913		= 00
⑤ S.L.S. T.C. % RS-			89913		= 00
⑥ Royalty RS:-			53219		= 00
⑦ Royalty (m.d) RS-			183585		= 00
⑧ S.F ee RS-			61842		= 00
⑨ Tree @ 70% RS			85078		= 00
Deduction RS:-					1282857 = 00
⑩ BY cheque RS-			770817		= 00
Total RS:-					8991331 = 00

passed for RS 8991331 = 00

Eighty-nine lakh ninety-one
thousand + ~~1000~~ hundred thirty-
one only


01/6/23


01/06/23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, पालीगंज

21/6/23
1-6-2023