

July 15 to 1570/2021-2022

1111651 (NAB) BRILL

Schedule XIV-Form No. 134

M. M. 11-5-4 (Brock) 2101110011 1010 51111-21

111111 21011

111111 111111 1111111111

DIVISION

111111

SUB-DIVISION

MEASUREMENT BOOK

111111 111111 1111111111

1st Yr Maint Bill

Memor of Payment 75885.

By IT.	2 1/2	15182
" SGST	1 1/2 -	7592
" CGST	1 1/2 -	7592
" LCess	1 1/2 -	7592
" Royalty		47442
" SF		474
		<u>90132</u>

repayment of MS 66872

Total 75885

Vr. No.

Date

Passed in Payment Rs 75885

(Rs. Seventy five thousand and
eight hundred eighty five only)

कार्यालय अधिकारी

ग्रामीण कार्य विभाग कार्य प्रमण्डल
दलविहारी राय

Continuation

34

$$Rs\ 182\ 674 = \text{V}$$

passed for Re 182624 = W
(one Lal & Eighty Two Thousands
= six hundred twenty four) only

29/7/2024

9/2/24