

# Annual Ground Rent 2009 – 2012

T.R.6

(Treasury Rule 92)

Challan of cash paid into the

CHALLAN NO. 101/11

Due date for payment

TREASURY SUB-TREASURY

Dated: 6 -08-2011

Dated: 6 -09-2011

STATE BANK OF PAKISTAN

at National Bank of  
Pakistan SITE Branch

TO BE FILLED IN BY THE REMITTER

to be filled in by the Department  
officer of the Treasury

| By whom<br>tendered   | Name (or<br>designation)<br>& address of<br>the person on<br>whose<br>behalf money<br>is paid | Full particulars<br>of the remittance<br>and of<br>authority (if any)  | Amount<br>Rs Ps                    | Head of<br>Account            | Order of the<br>Bank  |
|---|---|--|------------------------------------|-------------------------------|---|
| Civil Services Co-operative Housing Society Karachi, Through<br>Chairman, Civil Services Academy Alumni Sindh | Mukhtiar Kar (Revenue)<br>Kearnari Town Karachi   | Annual Ground Rent @ Rs. 1/- per Sq. Yard of Admeasuring 325-00<br>acres in deh Lakh Bakher Kearnari Town Karachi for the years 2008/2009<br>to 2011 /2012 allotment order No.01-83-02/SO-II/905/2007 dated 16-<br>11-2007 & order No.01-83-02/SO-II/173/2011, dated: 01-08-2011 of<br>the Secretary to Government of Sindh Land Utilization Department. | 62,92,000 /=-<br><br>62,92,000 /=- | Land Revenue No. VII. 0124001 | Date<br>Correct Receive and grant receipt<br>(Signature and full designation of the officer<br>Ordering the money to be paid in<br>MUKHTIAR KAR<br>Kearnari Town Karachi. |

(in words) Rupees- Sixty Two Lacs Ninety Two Thousand Only

to be used only in the case  
remittance to the through  
Department Officer,  
Treasury Officer.

Received payment (in words Rupees)

Treasurer

Accountant

Treasurer

Officer

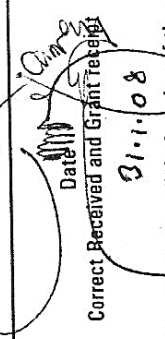
## Annual Ground Rent 2007 – 2008

CHALLAN No. 6/08

(Treasury Rule 92)

Challan cash paid into the Treasury Sub - Treasury at State Bank of Pakistan

Dt. 31.1.08  
National Bank of  
Pakistan Site Branch

| To be filled in by the remitter   |   |  |           | To be filled in by the Department Officer of the Treasury  |  |
|---|---|--|-----------|--|--|
| By whom rendered  | Name (or designation) and address of the person on whose behalf money is paid   | Full Particulars of the remittance and of authority (if any) | Amount    | Head of Account  | Order to the Bank  |
| Civil Services Cooperative Housing Society (Ld.)<br>Sindh Karachi Thorough<br>Chairman (Mr. Muhammad Yameen Khan).<br>Signature | Mukhtiar (Revenue)<br>Keamari Town Karachi.<br>Annual ground rent for the year 2007-08 @ Rs. 1/- per Sq yard in respect of measuring 325-00 acres from N.C. 255 in deh Lal Bakher granted by the (Ld.) Deptt vide order No. 01-23-03/80-II/905/07 dated 16-11-2007. | Rs. 1573000/-<br>Paisa                                       | 1573000/- | Land Revenue No. VII 0124001   | <br>Date 31.1.08<br>Correct Received and Grant Receipt<br>Signature and full designation of the Officer ordering the money to be paid in<br>KEAMARI TOWN<br>KARACHI. |
| (In words) Rupees Fifteen Lacs Seventy Three Thousand Only.   |   |  |           | To be Used only in the case of remittance to the Bank through Department Officer or the Treasury Officer |  |

Received Payment (in words) Rupees

Treasurer

Accountant.

Date

Treasury Officer

# Survey Settlement Charges

(In Quadruplicate)

**ORIGINAL**

T.R.6

CHALLAN NO. \_\_\_\_\_

Dated -05-2008.

(Treasure Rule-92)

Treasure Sub-Treasury

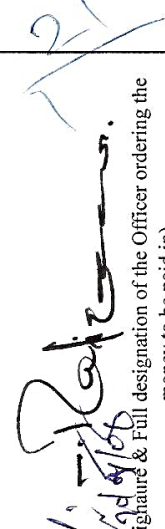
(Challan of cash paid into the)

State Bank of Pakistan

at State Bank of Pakistan at  
Karachi

TO BE FILLED IN BY THE REMITTER

To be filled in by the Department  
Officer of the Treasury

| By Whom<br>Tendered   | Name (or<br>designation &<br>address of the<br>person on whose<br>behalf money is<br>paid) | Full particulars of the<br>remittance and of authority<br>(if any)  | Amount | Head of<br>Account                             | Order to the Bank   |
|---|--|---|--------|--|---|
| M/s Civil Services Cooperative Housing Society<br>(Ltd) Karachi | SURVEY SUPERINTENDENT KARACHI  | Measurement of 325-00 Acres Land from Na-Class<br>No: 255 Deh Lal Bakhar Keamari Town by the<br>Secretary to Government of Sindh Land Utilization<br>Department vide regularized order/letter No: 01-83-<br>03/SO-II/905/07 dated 16-11-2007 and Deputy<br>District Officer (Revenue) Keamari Town letter No:<br>DDO(REV)/KT/328 dated 17-05-2008 | 48750  | 0-124 Survey Settlement Charges (Land Revenue) | <br>(Signature & Full designation of the Officer ordering the<br>money to be paid in) |
| Signature   |  | Total   | 48750  |  |   |

( In words Rupees Forty Eight Thousand Seven Hundred Fifty only

To be used only in the case  
remittance to the bank  
through Department  
Officer, Treasury Officer

Received payment (in words)

Treasurer

Accountant

Date

Treasury Officer

48750  
23 MAY 2008