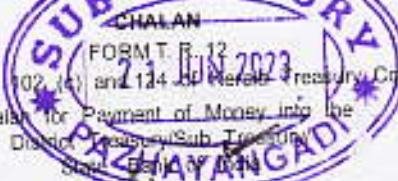


GOVERNMENT OF KERALA ORIGINAL



CHALAN (FORMAT B-12) [See Rules 102 (4) and 124 of Kerala Treasury Code] Chalan for Payment of Money into the District Treasury/Sub Treasury

At Payangadi Computer No. Date 21/06/23

Head of Account 02+02-01102-92
Maj Smj Min Sub Det Obj S Obj

*DDO Code: (Dept.) (DDO)

*SDO Code:

KK009691232202824M

By whom paid and name and address of the person on whose behalf money is paid	Purpose of remittance and authority if any	Amount in ₹	Order to the Bank
MARY MATHA ENGLISH SCH. SOL, PILATHARAD KANNUR (DIST)	APPLICATION FEE FOR RECOGNITION CERTIFICATE	10,000	Correct Receive and grant receipt Treasury Officer.
<u>S. N. N. N</u> Signature & Designation of the Departmental Officer countersigning the remittance	Total	10,000	

Total in words Ten thousand only

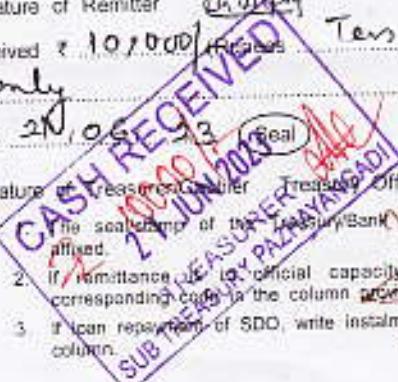
Signature of Remitter S. N. N. N

Received ₹ 10,000 (Rupees Ten thousand only)

Date 21/06/23

Signature of Treasurer/Collector Treasurer/Officer/Bank Manager

Note: The seal/stamp of the Treasury/Bank/Collector shall be affixed.



- If remittance is in official capacity (*SDO/000), write corresponding code in the column provided.
- If in repayment of SDO, write instalment number in purpose column.