

1st Prize Winner Amount  
**₹ 1 CRORE**  
For Seller Amount ₹5 Lakhs


**SIKKIM STATE LOTTERIES**  
**DEAR BLITZEN MONDAY WEEKLY LOTTERY**  
DRAW No. : **20 30/09/24**  
**88J 73113**  
M.R.P. ₹6  


**6 PM**

**Sold by : SELLER - RANJEET MONDAL - PANAGARH & SUB STOCKIST - MAA TARA AGENCY - PANAGARH**

Cons.Prize Amount for Winner ₹ **1000/-** for Seller ₹ **500/-** **73113** (All Remaining Serial & Series Of 1st Prize No.)

|                                                                                    |                                                                |
|------------------------------------------------------------------------------------|----------------------------------------------------------------|
| <b>2nd Prize Amount</b><br>for Winner ₹ <b>9000/-</b><br>for Seller ₹ <b>500/-</b> | 02247 03751 12849 23695 28370<br>30997 41077 46981 65212 72058 |
| <b>3rd Prize Amount</b><br>for Winner ₹ <b>450/-</b><br>for Seller ₹ <b>50/-</b>   | 0803 0993 1709 2933 2957<br>3869 6224 6559 7192 9792           |
| <b>4th Prize Amount</b><br>for Winner ₹ <b>250/-</b><br>for Seller ₹ <b>20/-</b>   | 0443 1115 4364 4625 4778<br>5863 6977 7700 8440 9165           |


**NAGALAND STATE LOTTERIES**  
**DEAR GOVERNMENT LOTTERIES**  
DRAW TIME: 1 PM | 8 PM  
**Seller Prize Amount**  
**₹ 5 LAKHS**  
**DEAR FINCH MONDAY WEEKLY LOTTERY**  
Draw Date : 23.09.2024 | Ticket No : 64D 41928  
**8 PM**  
**Sold by SELLER**  

**MAHALAYA CHICK BARAIK DEBIDANGA**  
\*TDS 5% Applicable on Seller Prize Amount (Section 194G)


**Govt. of West Bengal**  
**Directorate of Agricultural Income Tax**  
**GRIPS eChallan**  


| GRN Details                 |                                                          |                                                                                         |                       |
|-----------------------------|----------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------|
| GRN:                        | 192024250199300911                                       | Payment Mode:                                                                           | Online Payment        |
| GRN Date:                   | 09/09/2024 13:36:00                                      | Bank/Gateway:                                                                           | State Bank of India   |
| BRN:                        | CK00DOERU2                                               | BRN Date:                                                                               | 09/09/2024 14:08:30   |
| GRIPS Payment ID:           | 090920242019930090                                       | Payment Init. Date:                                                                     | 09/09/2024 13:36:00   |
| Payment Status:             | Successful                                               |                                                                                         |                       |
| Depositor Details           |                                                          |                                                                                         |                       |
| Depositor's Name:           | FUTURE GAMING AND HOTEL SERVICES PVT LTD                 |                                                                                         |                       |
| Address:                    | 121, JESSORE ROAD (S), MICHEALNAGAR, West Bengal, 700133 |                                                                                         |                       |
| Mobile:                     | 8420478018                                               |                                                                                         |                       |
| E-Mail:                     | fghsp10@gmail.com                                        |                                                                                         |                       |
| Contact No:                 | 24740762                                                 |                                                                                         |                       |
| Depositor Status:           | Unregistered/Others                                      |                                                                                         |                       |
| Jurisdiction:               | 021                                                      |                                                                                         |                       |
| Event Name:                 | PAPER LOTTERY TAX GOVERNMENT OF SIKKIM                   |                                                                                         |                       |
| Address:                    | WEST BENGAL                                              |                                                                                         |                       |
| Frequency of Payment:       | Advance                                                  |                                                                                         |                       |
| Period From (dd/mm/yyyy):   | 30/09/2024                                               |                                                                                         |                       |
| Period To (dd/mm/yyyy):     | 06/10/2024                                               |                                                                                         |                       |
| Remarks:                    | Paper Lottery Tax 30.09 to 06.10 (Govt Sikkim)           |                                                                                         |                       |
| Payment Details             |                                                          |                                                                                         |                       |
| Sl. No.                     | Payment Ref No                                           | Head of A/C Description                                                                 | Amount (₹)            |
| 1                           | NA                                                       | State Lotteries Collection of fees under West Bengal State Lotteries Rules - Other Fees | 30000000              |
| IN WORDS: THIRTY LAKH ONLY. |                                                          |                                                                                         | <b>Total 30000000</b> |

**DEAR GOVERNMENT LOTTERIES**  
have Created **3246 CRORE PATIS**  
₹ 6 Crores x 16 x 3 Crores x 2 x 2.50 Crores x 87 x 2.10 Crores x 4 x 2.2 Crores x 7 x 1.50 Crores x 23 x 1.20 Crores x 17 x 1.1 Crores x 3170 WINNERS (From 16.04.2019 to 29.09.2024)

**YOU MAY BE NEXT CROREPATI?**

**5th Prize Amount for Winner ₹ 120/- for Seller ₹ 10/-**

|      |      |      |      |      |      |      |      |      |      |
|------|------|------|------|------|------|------|------|------|------|
| 0267 | 1230 | 1848 | 2639 | 3416 | 4337 | 5541 | 6774 | 8110 | 9025 |
| 0341 | 1249 | 1889 | 2784 | 3484 | 4350 | 5702 | 6916 | 8137 | 9432 |
| 0344 | 1297 | 1897 | 2803 | 3509 | 4434 | 6121 | 7101 | 8211 | 9508 |
| 0534 | 1320 | 2004 | 2804 | 3643 | 4441 | 6154 | 7202 | 8220 | 9519 |
| 0618 | 1393 | 2007 | 2841 | 3745 | 4481 | 6281 | 7271 | 8257 | 9555 |
| 0839 | 1400 | 2142 | 2871 | 3873 | 4686 | 6398 | 7292 | 8329 | 9565 |
| 0875 | 1499 | 2181 | 2998 | 4087 | 4724 | 6409 | 7385 | 8665 | 9587 |
| 1020 | 1539 | 2219 | 3047 | 4089 | 4758 | 6463 | 7721 | 8666 | 9666 |
| 1117 | 1640 | 2488 | 3091 | 4107 | 4984 | 6707 | 7765 | 8881 | 9685 |
| 1152 | 1838 | 2545 | 3224 | 4166 | 5427 | 6771 | 7954 | 8996 | 9813 |

**30/09/24**  
TDS 2% Under Section 194G shall be deducted on Sellers Prize Amount w.e.f. 1st October

**6 PM**

Please check the results with relevant Official Government Gazette

**30/09/24**