

**LOHARDAGA NAGAR PARISHAD**

**Payment Receipt**

0439

Date : 14 December, 2020

Shri / Smt. **RAJESH KUMAR** Amount Rs. **15,510.00 Rupees** **Fifteen Thousand Five Hundred Ten Only** by **Net Banking / Credit Card / Debit Card** for the Plot No. **1774/2533, 2777** Thana No. **194** Ward No. **W08**

Sr. No.	Budget Heads	Amount
1	Labour Cess	15,510.00
	Total	15,510.00

Counter Clerk

Lohardaga Nagar Parishad

**LOHARDAGA NAGAR PARISHAD**

**Payment Receipt**

0438

Date : 14 December, 2020

Shri / Smt. **RAJESH KUMAR** Amount Rs. **2,317.00 Rupees** **Two Thousand Three Hundred Seventeen Only** by **Net Banking / Credit Card / Debit Card** for the Plot No. **1774/2533, 2777** Thana No. **194** Ward No. **W08**

Sr. No.	Budget Heads	Amount
1	Form Fees	200.00
2	Processing fee	2,117.00
	Total	2,317.00

Counter Clerk

Lohardaga Nagar Parishad

**LOHARDAGA NAGAR PARISHAD**

**Payment Receipt**

0420

Date : 10 November, 2020

Shri / Smt. **RAJESH KUMAR** Amount Rs. **2,517.00 Rupees** **Two Thousand Five Hundred Seventeen Only** by **Net Banking / Credit Card / Debit Card** for the Plot No. **1774/2533, 2777** Thana No. **194** Ward No. **W08**

Sr. No.	Budget Heads	Amount
1	Form Fees	200.00
2	Processing fee	2,317.00
	Total	2,517.00

Counter Clerk

Lohardaga Nagar Parishad