

CHAKULIA NAGAR PANCHAYAT

Payment Receipt

CNPC/0046/2023

Date : 11 July, 2024

Shri / Smt. **MANORAMA MALLICK** Amount Rs. **5,672.00 Rupees** **Five Thousand Six Hundred Seventy Two Only** by **Net Banking / Credit Card / Debit Card** for the Plot No. **350** Thana No. **344** Ward No. **ward9**.

Sr. No.	Budget Heads	Amount
1	Labour Cess	5,672.00
	Total	5,672.00

Counter Clerk

Chakulia Nagar Panchayat