

# **CHAKULIA NAGAR PANCHAYAT**

## **Payment Receipt**

CNPC/0045/2023

Date : 10 July, 2024

Shri / Smt. **MANORAMA MALLICK** Amount Rs. **1,000.00 Rupees One Thousand Only** by **Net Banking / Credit Card / Debit Card** for the Plot No. **350** Thana No. **344** Ward No. **ward9**.

<b>Sr. No.</b>	<b>Budget Heads</b>	<b>Amount</b>
<b>1</b>	<b>Form Fees</b>	<b>200.00</b>
<b>2</b>	<b>Processing fee</b>	<b>800.00</b>
	<b>Total</b>	<b>1,000.00</b>

Counter Clerk

**Chakulia Nagar Panchayat**