

# GARHWA NAGAR PANCHAYAT

## Payment Receipt

GNPC/0177/2019

Date : 29 January, 2020

Shri / Smt. **SMT DOLLI KUMARI** Amount Rs. **3,380.00 Rupees Three Thousand Three Hundred Eighty Only** by **Net Banking / Credit Card / Debit Card** for the Plot No. **548,549** Thana No. **339** Ward No. **W13**.

| Sr. No. | Budget Heads | Amount   |
|---------|--------------|----------|
| 1       | Labour Cess  | 3,380.00 |
|         | Total        | 3,380.00 |

Counter Clerk

**Garhwa Nagar Panchayat**