

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MUMTAJ BEGUM

Payment Generated

:

25/11/2024

Application No

:

SWP/BPA/401713/2024

Payment Completed

:

28/11/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241128401713

Transaction ID

:

11000253594499

Demand Details:

S.No	Description	Amount
1	Building area	13210.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	500.00
5	Construction workers welfare fund	29062.00

Total Amount

:

42972

Amount In Words

:

Rupees Forty Two Thousand Nine Hundred Seventy Two Only

With Regards,
DTCP