

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ABARNA

Payment Generated

:

13/07/2024

Application No

:

SWP/BPA/250405/2024

Payment Completed

:

16/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240716250405

Demand Details:

S.No	Description	Amount
1	Inspection fees	400.00
2	Construction workers welfare fund	10000.00
3	Building area	4650.00
4	Construction of well	300.00
5	Compound wall	300.00

Total Amount

:

15650

Amount In Words

:

Rupees Fifteen Thousand Six Hundred Fifty Only

With Regards,
DTCP