

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PANJALAI

Payment Generated

:

31/12/2024

Application No

:

SWP/BPA/428133/2024

Payment Completed

:

02/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250102428133

Transaction ID

:

11000258207931

Demand Details:

S.No	Description	Amount
1	Building area	14413.00
2	Construction of well	100.00
3	Compound wall	0.00
4	Inspection fees	1300.00
5	Construction workers welfare fund	12684.00

Total Amount

:

28497

Amount In Words

:

Rupees Twenty Eight Thousand Four Hundred Ninety Seven Only

With Regards,
DTCP