

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SUBASRI

Payment Generated

:

04/01/2025

Application No

:

SWP/BPA/429327/2024

Payment Completed

:

04/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250104429327

Demand Details:

S.No	Description	Amount
1	Building area	20895.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	500.00
5	Construction workers welfare fund	13910.00

Total Amount

:

35505

Amount In Words

:

Rupees Thirty Five Thousand Five Hundred Five Only

With Regards,
DTCP