

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Abdul Malik Poweragent of Parameswari

Payment Generated

:

12/04/2024

Application No

:

SWP/BPA/184037/2024

Payment Completed

:

12/04/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240412184037

Transaction ID

:

11000214577933

Demand Details:

S.No	Description	Amount
1	Inspection fees	500.00
2	Machinery charges	0.00
3	Construction workers welfare fund	10428.00
4	Building area	17380.00
5	Construction of well	100.00
6	Compound wall	1400.00

Total Amount

:

29808

Amount In Words

:

Rupees Twenty Nine Thousand Eight Hundred Eight Only

With Regards,
DTCP