

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARUNAKIRI

Payment Generated

:

16/11/2024

Application No

:

SWP/BPA/394541/2024

Payment Completed

:

18/11/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241118394541

Transaction ID

:

11000252104171

Demand Details:

S.No	Description	Amount
1	Building area	17850.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	600.00
5	Construction workers welfare fund	14290.00

Total Amount

:

33740

Amount In Words

:

Rupees Thirty Three Thousand Seven Hundred Forty Only

With Regards,
DTCP