

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

JERINA

Payment Generated

:

30/09/2025

Application No

:

SWP/BPA/652115/2025

Payment Completed

:

08/10/2025

Fees Type

:

Demand Fees

Receipt Number

:

20251008652115

Transaction ID

:

11000307173690

Demand Details:

S.No	Description	Amount
1	Building area	11850.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	1500.00
5	Construction workers welfare fund	11850.00

Total Amount

:

25400

Amount In Words

:

Rupees Twenty Five Thousand Four Hundred Only

With Regards,
DTCP