

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

JERINABEGAM

Payment Generated

:

15/04/2025

Application No

:

SWP/BPA/394659/2024

Payment Completed

:

05/05/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250505394659

Demand Details:

| S.No | Description                       | Amount   |
|------|-----------------------------------|----------|
| 1    | Building area                     | 22065.00 |
| 2    | Construction of well              | 0.00     |
| 3    | Compound wall                     | 0.00     |
| 4    | Inspection fees                   | 0.00     |
| 5    | Construction workers welfare fund | 16181.00 |

Total Amount

:

38246

Amount In Words

:

Rupees Thirty Eight Thousand Two Hundred Forty Six Only

With Regards,  
DTCP