

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ROSE PICH

Payment Generated

:

22/03/2024

Application No

:

SWP/BPA/116117/2024

Payment Completed

:

29/04/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250429116117

Demand Details:

S.No	Description	Amount
1	Building area	15400.00
2	Construction of well	1000.00
3	Compound wall	4750.00
4	Inspection fees	13500.00
5	Machinery charges	0.00
6	Construction workers welfare fund	0.00

Total Amount

:

34650

Amount In Words

:

Rupees Thirty Four Thousand Six Hundred Fifty Only

With Regards,
DTCP