

**Approval For:**  
**PACKAGE PAYMENT SHIFTING**

ORIGINAL PAYMENT PACKAGE TITLE: \_\_\_\_\_

TO BE SHIFTED TO PAYMENT PACKAGE TITLE: \_\_\_\_\_

Application No. \_\_\_\_\_

Date: \_\_\_\_\_

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**INFORMATION BY CLIENT**

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Client's Name / Sign \_\_\_\_\_ / \_\_\_\_\_ Contact No. \_\_\_\_\_

Plot No. \_\_\_\_\_ St /Lane No. \_\_\_\_\_ Phase \_\_\_\_\_ Block/Sec \_\_\_\_\_

Documents to be submitted by client:

- I. Possession letter copy \_\_\_\_\_
- II. Allotment letter \_\_\_\_\_
- III. NIC copy \_\_\_\_\_

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**FOR OFFICE USE ONLY**

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**ASSISTANT MANAGER COORDINATION:**

Project Enter Date: \_\_\_\_\_ NOC Status: \_\_\_\_\_ Sign: \_\_\_\_\_

**ACCOUNTS VERIFICATION**

1. New package payment : Rs \_\_\_\_\_
2. Payment already done : Rs \_\_\_\_\_
3. Voucher No: \_\_\_\_\_
4. Balance payment to be done : Rs \_\_\_\_\_

Sign & Stamp: \_\_\_\_\_

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**RECOMMENDATION**

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**CHIEF ARCHITECT:**

- I. Since NOC not issued, payment title may be shifted as per policy.
- II. In case NOC is issued, payment titles cannot be shifted as per policy.

Signature: \_\_\_\_\_

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**APPROVAL**

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**D.G:**

Signature: \_\_\_\_\_

