

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

J DOROTHY MARIA PREETHI J CATHERINE

Payment Generated

:

29/01/2024

Application No

:

Payment Completed

:

12/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2024021296876

Demand Details:

S.No	Description	Amount
1	Building area	33368.00
2	Construction of well	5000.00
3	Compound wall	0.00
4	Inspection fees	500.00
5	Machinery charges	1400.00
6	Construction workers welfare fund	17950.00

Total Amount

:

58218

Amount In Words

:

Rupees Fifty Eight Thousand Two Hundred Eighteen Only

With Regards,
DTCP