

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

UMARANI

Payment Generated

:

22/10/2024

Application No

:

Payment Completed

:

26/10/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241026374351

Demand Details:

S.No	Description	Amount
1	Building area	52605.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	30502.00

Total Amount

:

85107

Amount In Words

:

Rupees Eighty Five Thousand One Hundred Seven Only

With Regards,
DTCP