

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ESWARI

Payment Generated

:

29/10/2024

Application No

:

Payment Completed

:

29/10/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241029381815

Demand Details:

S.No	Description	Amount
1	Building area	37125.00
2	Construction of well	0.00
3	Compound wall	500.00
4	Inspection fees	1500.00
5	Construction workers welfare fund	13799.00

Total Amount

:

52924

Amount In Words

:

Rupees Fifty Two Thousand Nine Hundred Twenty Four Only

With Regards,
DTCP