

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ASHA

Payment Generated

:

10/12/2024

Application No

:

SWP/BPA/399121/2024

Payment Completed

:

12/12/2024

Fees Type

:

Demand Fees

Receipt Number

:

20241212399121

Transaction ID

:

11000255671771

Demand Details:

S.No	Description	Amount
1	Building area	21135.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	500.00
5	Construction workers welfare fund	11500.00

Total Amount

:

33335

Amount In Words

:

Rupees Thirty Three Thousand Three Hundred Thirty Five Only

With Regards,
DTCP