

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

EMMANUEL JOSEPH

Payment Generated

:

13/06/2025

Application No

:

SWP/BPA/556772/2025

Payment Completed

:

23/06/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250623556772

Transaction ID

:

11000282827232

Demand Details:

S.No	Description	Amount
1	Building area	77953.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	500.00
5	Construction workers welfare fund	114331.00

Total Amount

:

192984

Amount In Words

:

Rupees One Lakh Ninety Two Thousand Nine Hundred Eighty Four Only

With Regards,
DTCP