

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PRAKASH

Payment Generated

:

27/11/2025

Application No

:

SWP/BPA/636281/2025

Payment Completed

:

04/12/2025

Fees Type

:

Demand Fees

Receipt Number

:

20251204636281

Transaction ID

:

11000319230927

Demand Details:

S.No	Description	Amount
1	Building area	17955.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	0.00
5	Construction workers welfare fund	26334.00

Total Amount

:

44289

Amount In Words

:

Rupees Forty Four Thousand Two Hundred Eighty Nine Only

With Regards,
DTCP