

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MAHARAJA

Payment Generated

:

21/05/2025

Application No

:

SWP/BPA/495192/2025

Payment Completed

:

21/08/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250821495192

Transaction ID

:

11000294021662

Demand Details:

S.No	Description	Amount
1	Construction of well	500.00
2	Compound wall	500.00
3	Inspection fees	1000.00
4	Construction workers welfare fund	92576.00
5	Building area	63120.00

Total Amount

:

157696

Amount In Words

:

Rupees One Lakh Fifty Seven Thousand Six Hundred Ninety Six Only

With Regards,
DTCP