

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

RAJESH

Payment Generated

:

19/09/2025

Application No

:

SWP/BPA/643527/2025

Payment Completed

:

20/09/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250920643527

Transaction ID

:

11000300683141

Demand Details:

S.No	Description	Amount
1	Building area	16740.00
2	Construction of well	100.00
3	Compound wall	500.00
4	Inspection fees	2800.00
5	Construction workers welfare fund	12276.00

Total Amount

:

32416

Amount In Words

:

Rupees Thirty Two Thousand Four Hundred Sixteen Only

With Regards,
DTCP