

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

USHA RANI

Payment Generated

:

23/09/2025

Application No

:

SWP/BPA/346628/2024

Payment Completed

:

24/09/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250924346628

Transaction ID

:

11000301787512

Demand Details:

S.No	Description	Amount
1	Construction of well	0.00
2	Compound wall	0.00
3	Inspection fees	5000.00
4	Construction workers welfare fund	32626.00
5	Building area	22245.00

Total Amount

:

59871

Amount In Words

:

Rupees Fifty Nine Thousand Eight Hundred Seventy One Only

With Regards,
DTCP