

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

RAJA

Payment Generated

:

21/11/2024

Application No

:

SWP/BPA/393240/2024

Payment Completed

:

01/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250201393240

Demand Details:

S.No	Description	Amount
1	Building area	20614.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1300.00
5	Construction workers welfare fund	13500.00

Total Amount

:

35414

Amount In Words

:

Rupees Thirty Five Thousand Four Hundred Fourteen Only

With Regards,
DTCP