

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

G P MARRINA

Payment Generated

:

27/02/2024

Application No

:

Payment Completed

:

28/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240228126476

Demand Details:

S.No	Description	Amount
1	Building area	18880.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	2000.00
5	Machinery charges	1400.00
6	Construction workers welfare fund	8766.00

Total Amount

:

31046

Amount In Words

:

Rupees Thirty One Thousand Forty Six Only

With Regards,
DTCP