

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

GIRIJA

Payment Generated

:

18/10/2024

Application No

:

Payment Completed

:

28/10/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241028311760

Demand Details:

S.No	Description	Amount
1	Building area	17380.00
2	Construction of well	1000.00
3	Compound wall	1000.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	24500.00

Total Amount

:

44880

Amount In Words

:

Rupees Forty Four Thousand Eight Hundred Eighty Only

With Regards,
DTCP