

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : JOSEPHINE JEROME Payment Generated : 16/07/2024
Application No : Payment Completed : 17/07/2024
Fees Type : Demand Fees
Receipt Number :
Transaction ID : 20240717285786

Demand Details:

S.No	Description	Amount
1	Building area	11942.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	9500.00
5	Construction workers welfare fund	21500.00

Total Amount : 43942

Amount In Words : Rupees Forty Three Thousand Nine Hundred Forty Two Only

With Regards,
DTCP