

**DEPARTMENT OF TOWN AND COUNTRY PLANNING**

**Payment Receipt**

**Applicant Name** : D GANGA DEVI

**Payment Generated** : 12/08/2024

**Application No** : SWP/BPA/311055/2024

**Payment Completed** : 27/08/2024

**Fees Type** : Demand Fees

**Receipt Number** : 20240827311055

**Transaction ID** : 11000237196315

**Demand Details:**

S.No	Description	Amount
1	Building area	20900.00
2	Construction of well	1000.00
3	Compound wall	109688.00
4	Inspection fees	300.00
5	Construction workers welfare fund	27170.00

**Total Amount** : 159058

**Amount In Words** : Rupees One Lakh Fifty Nine Thousand Fifty Eight Only

With Regards,  
DTCP