

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : ANUSUYA

Payment Generated : 02/12/2024

Application No : SWP/BPA/395954/2024

Payment Completed : 02/12/2024

Fees Type : Demand Fees

Receipt Number :

Transaction ID : 20241202395954

Demand Details:

S.No	Description	Amount
1	Construction of well	0.00
2	Compound wall	0.00
3	Inspection fees	1500.00
4	Construction workers welfare fund	40000.00
5	Building area	45000.00

Total Amount : 86500

Amount In Words : Rupees Eighty Six Thousand Five Hundred Only

With Regards,  
DTCP