

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

SARALA

Payment Generated

:

22/02/2024

Application No

:

Payment Completed

:

23/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

2024022387855

Demand Details:

S.No	Description	Amount
1	Building area	8144.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	50.00
5	Machinery charges	0.00
6	Construction workers welfare fund	12900.00

Total Amount

:

21294

Amount In Words

:

Rupees Twenty One Thousand Two Hundred Ninety Four Only

With Regards,
DTCP