

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARUN

Payment Generated

:

03/01/2025

Application No

:

SWP/BPA/432741/2024

Payment Completed

:

04/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250104432741

Transaction ID

:

11000258506706

Demand Details:

| S.No | Description                       | Amount    |
|------|-----------------------------------|-----------|
| 1    | Building area                     | 99926.00  |
| 2    | Construction of well              | 750.00    |
| 3    | Compound wall                     | 750.00    |
| 4    | Inspection fees                   | 1000.00   |
| 5    | Construction workers welfare fund | 119904.00 |

Total Amount

:

222330

Amount In Words

:

Rupees Two Lakh Twenty Two Thousand Three Hundred Thirty Only

With Regards,  
DTCP