

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ROSALI PRIYA

Payment Generated

:

23/02/2025

Application No

:

SWP/BPA/441917/2025

Payment Completed

:

25/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250225441917

Transaction ID

:

11000265965009

Demand Details:

S.No	Description	Amount
1	Building area	13525.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Construction workers welfare fund	8115.00

Total Amount

:

22640

Amount In Words

:

Rupees Twenty Two Thousand Six Hundred Forty Only

With Regards,
DTCP