

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

D URESH KUMARI

Payment Generated

:

21/01/2025

Application No

:

SWP/BPA/445449/2025

Payment Completed

:

22/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250122445449

Demand Details:

S.No	Description	Amount
1	Building area	53746.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1500.00
5	Construction workers welfare fund	36650.00

Total Amount

:

91896

Amount In Words

:

Rupees Ninety One Thousand Eight Hundred Ninety Six Only

With Regards,
DTCP