

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Mrs CHANDA DUBEY

Payment Generated

:

28/12/2024

Application No

:

SWP/BPA/173358/2024

Payment Completed

:

22/01/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250122173358

Demand Details:

| S.No | Description                       | Amount   |
|------|-----------------------------------|----------|
| 1    | Building area                     | 3414.00  |
| 2    | Construction of well              | 1000.00  |
| 3    | Compound wall                     | 1000.00  |
| 4    | Inspection fees                   | 1000.00  |
| 5    | Construction workers welfare fund | 17000.00 |

Total Amount

:

23414

Amount In Words

:

Rupees Twenty Three Thousand Four Hundred Fourteen Only

With Regards,  
DTCP