

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MUNNA KUMAR SINGH

Payment Generated

:

23/06/2025

Application No

:

SWP/BPA/559682/2025

Payment Completed

:

30/06/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250630559682

Transaction ID

:

11000283963681

Demand Details:

S.No	Description	Amount
1	Building area	35982.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	20000.00

Total Amount

:

57482

Amount In Words

:

Rupees Fifty Seven Thousand Four Hundred Eighty Two Only

With Regards,
DTCP