

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

S KUMARI CHANDRA

Payment Generated

:

09/02/2024

Application No

:

SWP/BPA/103902/2024

Payment Completed

:

12/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240212103902

Transaction ID

:

11000205031185

Demand Details:

S.No	Description	Amount
1	Building area	7276.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	200.00
5	Machinery charges	0.00
6	Construction workers welfare fund	17888.00

Total Amount

:

25564

Amount In Words

:

Rupees Twenty Five Thousand Five Hundred Sixty Four Only

With Regards,
DTCP