

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

NIRMALA

Payment Generated

:

12/02/2024

Application No

:

Payment Completed

:

13/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240213109813

Demand Details:

S.No	Description	Amount
1	Building area	29930.00
2	Construction of well	0.00
3	Compound wall	0.00
4	Inspection fees	1000.00
5	Machinery charges	1600.00
6	Construction workers welfare fund	21252.00

Total Amount

:

53782

Amount In Words

:

Rupees Fifty Three Thousand Seven Hundred Eighty Two Only

With Regards,
DTCP