

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ANNIE VARSHA J S

Payment Generated

:

25/02/2024

Application No

:

Payment Completed

:

08/03/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240308113600

Demand Details:

S.No	Description	Amount
1	Inspection fees	100.00
2	Machinery charges	1901.00
3	Construction workers welfare fund	31204.00
4	Building area	18703.00
5	Construction of well	100.00
6	Compound wall	100.00

Total Amount

:

52108

Amount In Words

:

Rupees Fifty Two Thousand One Hundred Eight Only

With Regards,
DTCP