

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ASHA

Payment Generated

:

16/02/2024

Application No

:

Payment Completed

:

20/02/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240220121163

Demand Details:

S.No	Description	Amount
1	Building area	7350.00
2	Construction of well	100.00
3	Compound wall	100.00
4	Inspection fees	100.00
5	Machinery charges	800.00
6	Construction workers welfare fund	22120.00

Total Amount

:

30570

Amount In Words

:

Rupees Thirty Thousand Five Hundred Seventy Only

With Regards,
DTCP