

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

UMARANI AND TWO MEMBERS

Payment Generated

:

28/10/2024

Application No

:

SWP/BPA/283629/2024

Payment Completed

:

08/11/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20241108283629

Demand Details:

S.No	Description	Amount
1	Scrutiny fees	500.00
2	Inspection fees	174.00
3	Centage Charges	450.00
4	Vacant Land Tax	3240.00
5	Library Cess	324.00
6	Stilt	0.00
7	Ground floor	2320.00
8	First floor	2900.00

With Regards,
DTCP

S.No	Description	Amount
9	Second floor	0.00
10	Third floor	0.00
11	Temporary Sheds	1000.00
12	Economically weaker section	0.00
13	Development changes	0.00
14	Rain Water Harvesting Structure Deposit	1000.00
15	Security Deposit	8700.00
16	Miscellaneous Charges	31619.00
17	C and D waste collection charges	2610.00

Total Amount : 54837
Amount In Words : Rupees Fifty Four Thousand Eight Hundred Thirty Seven Only

With Regards,
DTCP