

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

PRAVEEN KUMAR

Payment Generated

:

02/08/2024

Application No

:

SWP/BPA/282048/2024

Payment Completed

:

02/08/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240802282048

Demand Details:

S.No	Description	Amount
1	Stilt	0.00
2	Ground floor	10560.00
3	First floor	10560.00
4	Second floor	10560.00
5	Third floor	0.00
6	Temporary Sheds	500.00
7	Scrutiny fees	792.00
8	Economically weaker section	0.00

With Regards,
DTCP

S.No	Description	Amount
9	Inspection fees	2000.00
10	Centage Charges	0.00
11	Vacant Land Tax	19200.00
12	Development changes	0.00
13	Library Cess	1920.00
14	Rain Water Harvesting Structure Deposit	2000.00
15	Security Deposit	74250.00
16	Miscellaneous Charges	241250.00
17	C and D waste collection charges	9504.00

Total Amount : 383096
Amount In Words : Rupees Three Lakh Eighty Three Thousand Ninety Six Only

With Regards,
DTCP