

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

MALLIKA

Payment Generated

:

06/06/2024

Application No

:

Payment Completed

:

10/06/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240610223711

Demand Details:

S.No	Description	Amount
1	Scrutiny fees	500.00
2	Inspection fees	1000.00
3	Centage Charges	0.00
4	Vacant Land Tax	23296.00
5	Library Cess	2330.00
6	Stilt	0.00
7	Ground floor	16950.00
8	First floor	0.00

With Regards,
DTCP

S.No	Description	Amount
9	Second floor	0.00
10	Third floor	0.00
11	Temporary Sheds	0.00
12	Economically weaker section	0.00
13	Development changes	0.00
14	Rain Water Harvesting Structure Deposit	5000.00
15	Security Deposit	0.00
16	Miscellaneous Charges	4100.00
17	C and D waste collection charges	8475.00

Total Amount : 61651
Amount In Words : Rupees Sixty One Thousand Six Hundred Fifty One Only

With Regards,
DTCP