

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

Kanimoli

Payment Generated

:

27/08/2024

Application No

:

SWP/BPA/330583/2024

Payment Completed

:

09/09/2024

Fees Type

:

Demand Fees

Receipt Number

:

20240909330583

Transaction ID

:

11000239649588

Demand Details:

S.No	Description	Amount
1	Scrutiny fees	2000.00
2	Inspection fees	500.00
3	Centage Charges	0.00
4	Vacant Land Tax	4750.00
5	Library Cess	475.00
6	Stilt	0.00
7	Ground floor	13500.00
8	First floor	8100.00

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	500.00
14	Rain Water Harvesting Structure Deposit	1000.00
15	Security Deposit	0.00
16	Miscellaneous Charges	34757.00
17	C and D waste collection charges	2750.00

Total Amount : 68332
Amount In Words : Rupees Sixty Eight Thousand Three Hundred Thirty Two Only

With Regards,
DTCP