

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

S JUSTINE AROCKIA RAJ CAROLINE

Payment Generated

:

26/07/2024

Application No

:

Payment Completed

:

26/07/2024

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20240726305720

Demand Details:

S.No	Description	Amount
1	Scrutiny fees	0.00
2	Inspection fees	2000.00
3	Centage Charges	0.00
4	Vacant Land Tax	11164.00
5	Library Cess	1116.00
6	Stilt	0.00
7	Ground floor	13350.00
8	First floor	3100.00

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	0.00
15	Security Deposit	0.00
16	Miscellaneous Charges	24999.00
17	C and D waste collection charges	0.00

Total Amount : 55729
Amount In Words : Rupees Fifty Five Thousand Seven Hundred Twenty Nine Only

With Regards,
DTCP