

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

St Charles Apostolic school The president Mr

Payment Generated

:

25/02/2025

Application No

:

SWP/BPA/458353/2025

Payment Completed

:

26/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250226458353

Transaction ID

:

1211612987417

Demand Details:

S.No	Description	Amount
1	Centage Charge for Building	18000.00
2	Infrastructure and Amenities Charges	591072.00
3	CC Charges	42482.00
4	Security Deposit Charges	295536.00
5	Display Board Charges	1500.00
6	Shelter Charges	260.00
7	Premium FSI Charges	0.00
8	Centage Charge for Land	300.00

With Regards,
DTCP

S.No	Description	Amount
9	Development Charges for Building	39470.00
10	Development Charges for Land	48045.00

Total Amount : 1036665
Amount In Words : Rupees Ten Lakh Thirty Six Thousand Six Hundred Sixty Five Only



With Regards,
DTCP