

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : AL ALAGUMENAKA

Application No :

Fees Type : Demand Fees

Receipt Number :

Transaction ID : 20240422188067

Payment Generated : 17/04/2024

Payment Completed : 22/04/2024

Demand Details:

S.No	Description	Amount
1	Scrutiny fees	0.00
2	Inspection fees	500.00
3	Centage Charges	0.00
4	Vacant Land Tax	18648.00
5	Library Cess	1865.00
6	Stilt	0.00
7	Ground floor	7590.00
8	First floor	6640.00

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	3228.00
14	Rain Water Harvesting Structure Deposit	1700.00
15	Security Deposit	5000.00
16	Miscellaneous Charges	5000.00
17	C and D waste collection charges	200.00

Total Amount : 50371
Amount In Words : Rupees Fifty Thousand Three Hundred Seventy One Only

With Regards,
DTCP