

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

ARUN and SOMU CHCOKALINGAM

Payment Generated

:

04/06/2025

Application No

:

SWP/BPA/542353/2025

Payment Completed

:

04/06/2025

Fees Type

:

Demand Fees

Receipt Number

:

20250604542353

Transaction ID

:

11000280179604

Demand Details:

S.No	Description	Amount
1	Scrutiny fees	200.00
2	Inspection fees	500.00
3	Centage Charges	0.00
4	Vacant Land Tax	23587.00
5	Library Cess	2359.00
6	Stilt	0.00
7	Ground floor	19906.00
8	First floor	4243.00

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	6048.00
14	Rain Water Harvesting Structure Deposit	200.00
15	Security Deposit	0.00
16	Miscellaneous Charges	2600.00
17	C and D waste collection charges	0.00

Total Amount : 59643
Amount In Words : Rupees Fifty Nine Thousand Six Hundred Forty Three Only

With Regards,
DTCP