

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

NALINI KAMRA

Payment Generated

:

22/05/2023

Application No

:

SWP/BPA/009178/2023

Payment Completed

:

24/05/2023

Fees Type

:

Demand Fees

Receipt Number

:

202305249178

Transaction ID

:

7811103183938

Demand Details:

| S.No | Description                          | Amount    |
|------|--------------------------------------|-----------|
| 1    | Centage Charge for Land              | 2400.00   |
| 2    | Centage Charge for Building          | 1000.00   |
| 3    | Infrastructure and Amenities Charges | 291400.00 |
| 4    | CC Charges                           | 0.00      |
| 5    | Security Deposit Charges             | 0.00      |
| 6    | Display Board Charges                | 1500.00   |
| 7    | Premium FSI Charges                  | 0.00      |
| 8    | Shelter Charges                      | 0.00      |

With Regards,  
DTCP

**Total Amount** : 296300

**Amount In Words** : Rupees Two Lakh Ninety Six Thousand Three Hundred Only



With Regards,  
DTCP