



মিউনিসিপ্যাল ফর্ম ৩৬

নানাবিধ রসিদ

# হাওড়া মিউনিসিপ্যাল কর্পোরেশন

এম নং B 130981

BRC-349/19-20

বই নং - 1310  
তারিখ - 26/9/23

হইতে গৃহীত

Shree Salasar Buildcon Partners Kanch  
Ks. Main Road POA of Manju Saran 401

টাকার পরিমাণ

3/2/2 Bore Slit Pipe and Bore Pipe  
Twenty Seven Lac Twenty Two Thousand One

দরুণ

Thousand Twenty Eight Only, Mumbai Fee. S.

টাকা

2792178/2

T.C.P.C.  
501487  
21/9/23.

3208/213.

গ্রহণকারীর স্বাক্ষর  
পদ



HOWRAH MUNICIPAL CORPORATION  
ENGINEERING DEPARTMENT

SECTION: Engineering Accounts

1 No: BRC No-349/19-20

M/s Shree Salasar Buildcon, Partner sri Rakesh Kumar Malu & ors POA of Smt. Manju Surana & ors  
106, Kiran Chandra Singha Road, Howrah-711101

3 Detail description of fees

Ref: 322, Baje Shibpur 2nd Bye Lane,  
Howrah-711102, Ward-32, P--Shibpur.

Sanction Fee Residential	₹ 19,36,939.58
Sanction Fee (Commercial)	₹ 0.00
Stacking Fee	₹ 1,50,852.00
Wet Work Charges	₹ 1,50,852.00
Waste Water Charges	₹ 31,571.14
Drainage Development Charges	₹ 3,01,704.00
Lost Plan Fee	₹ 15.00
Cess	₹ 2,20,243.02
Development fees	0.00
4 Total:	₹ 27,92,178.00

In words: Rupees Twenty Seven Lacs Ninety Two Thousand One Hundred Seventy Eight Only

5 Account Head/Code: C3200/213 (Sanction) & 02/1012/3502004 (Cess)

6 The person who are informde after deposition of fees: In charge Building Department

ICICI Bank, RN Mukherjee Road, Calcutta  
DD No-501489, Dt-21/09/2023, RS-27,92,178.00/-

Assistant Engineer  
In charge of Building Department  
Howrah Municipal Corporation

Filled up by Engineering Accounts:

7 Receipt no. and Date:

8 Amount:

9 Memo No. and Date:

131/2023/2023-24/12-3  
2792178.00  
+2