

Kolkata Municipal Corporation  
Building Department,  
Receipt For :PlanCase Under Section 393A

Printed On 19-11-2021 06:52:01

## Receipt Information

Receipt No	E/07/2021/1874	Receipt Date	19/11/2021
Transaction Id	0720210000004410		

## Name and Communication Address

Applicant Name : M/S TARUNEMA CONSTRUCTION REPRESENTED BY NEMAI DUTTA  
C.A. OF SMT. APARNA BISWAS  
Address: 112C, SELIMPUR ROAD P.O-DHAKURIA, P.S.-LAKE 700084  
Assessee No : 311090822206

## Demand Information

Demand No : 2021120128	Premises No: 2220, NAYABAD
Ward No : 103	Borough No: 12

## Payment Head /Description

Payment Head /Description	Amount(Rs.)
Fees For Survey Obs. Report	33000
Labour Welfare Cess on Building Sanction Plan	89093
KMDA's Development Charge	0
Recovery of Cost of Modern Scientific Compactor	0
Infra. Dev. Fees	0
Surcharge For Non-Resi Use	0
Sanction Fee	0
Stacking Fee	198800
Wet - Work Charge	36614
Waste Water Charges	42716
Drainage Development Fees	12205
Drainage Observation Fees	183069
Water Observation Charge	660
Application fee for Submission of Building Plan	800
Water Connection Charges(demanded by WS Dept.)	12000
Drainage Inspection Charges	24163
Assessment Book Copy Fees(demanded by Assessment Dept.)	47332
	2000

Total amount paid Rs.682452

Amount In Words : Rupees Six Lac Eighty Two Thousand Four Hundred Fifty Two only



This document being an e-Receipt, does not require any signature

For Receipt Authentication visit url :<https://www.kmcgov.in/KMCPortal/jsp/BuildingReceipt.jsp>

# CC-AR- 0145135 THE KOLKATA MUNICIPAL CORPORATION

DEPARTMENT: BUILDING

RECEIPT: 010/58

DATE: 29/09/2022 TIME: 13:12:00

UNIT/ZONE/BOROUGH: 14

OPERATOR: 76611

AMBICA PATIWARAY

COUNTER: 2

WARD: 109

PARTICULARS:

Short fall on account

COLLECTION CENTRE: 14 (SANTOSHPOUR)

Assessee No.: 1311090022200 Demand No.: 1112022120021  
Applicant Name: M/S LAKHMEPA CONSTRUCTION REPRESENTED BY MERAL D  
UTTA CLM. OF SMT. APARNA BISWA  
Premises No. and street: 2220, NAYABAD  
2021120254 22/11/2021  
JAGATULLI GUPTA

Head/Description

Amount (Rs.)

Sanction fee

198800.00

\*\* TOTAL AMOUNT PAID :RS. 198800

\*\* AMOUNT IN WORDS : Rupees One Lac Ninety Eight thousand eight Hundred only

Mode Chq/DD No Chq/DD Date Bank Name Branch Name  
DD 893/58 28/09/2022 BANK OF BARODA

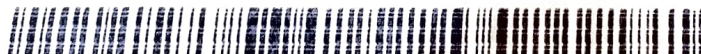
Amount (RS.)  
198800.00

N.B. Cheque/Draft is subject to realization

TREASURER

Renewal validity upto date : 31/03/2025

SIGNATURE OF OPERATOR



\*Please do not fold & put any mark on BARCODE