

Department of Town & Country Planning

Government of Haryana

Collector Rate Detail

All fields are mandatory

District*Panipat

Tehsil*Panipat

Period*2021-2022

Village*Rajapur

Submit

List of Collector Rate

Sno.	Village	Proprty Name	Property Sub Type	Rate(In Rs.)	Unit Description
1	रजापुर 0 से 3 एकड तक	कृषि	चाही	2750000	एकड
2	रजापुर 0 से 3 एकड तक	कृषि	गैर-मुमकिन	17600000	एकड
3	रजापुर 0 से 3 एकड तक	निवासीय	निवासीय	2300	वर्ग गज
4	रजापुर 0 से 3 एकड तक	व्यवसायिक	व्यवसायिक	5500	वर्ग गज
5	गाव का शेष रकबा	कृषि	चाही	2500000	एकड
6	गाव का शेष रकबा	निवासीय	निवासीय	2300	वर्ग गज
7	गाव का शेष रकबा	व्यवसायिक	व्यवसायिक	4400	वर्ग गज
8	HSIIDC	व्यवसायिक	Industrial	6600	वर्ग गज

Developed & Maintained By Town and Country Planning Department, Government of Haryana.

Payment Instructions

Net Banking

NOTE: THIS IS THE RECOMMENDED MODE OF PAYMENT AS THE PAYMENTS DONE THROUGH INTERNET BANKING MODE ARE QUICKLY ACCOUNT AND ALSO THE PAYMENT STATUS IS IMMIDIATELY CONFIRMED.

1. For IDC, IAC and Labour Cess Payments, there is one aggregator i.e. **PNB (Punjab National Bank)**

2. For all other payments, there are three aggregators given below:

✓ SBI (State Bank of India)

✓ PNB (Punjab National Bank)

✓ IDBI (Industrial Development Bank of India)

3. To check the list of corporate and retail banks under the above aggregators [Click Here](#)

4. For Large amounts that can not be paid using Retail banking accounts because of payment restrictions by concerned Banks, the applicant shall use corporate internet t

ONLINE NEFT/RTGS

NOTE:THIS IS NOT THE PREFERED MODE OF PAYMENT, AS THE UPDATION OF THE PAYMENT STATUS MAY TAKE TIME DEPENDING UPON AGGRGATOR/BANK.

The Option of Online NEFT/RTGS be used in following two cases only:

i. If the applicant has retail account where the limit of the retail account is less than the amount to be deposited

Or

ii. When the Corporate Bank account of the applicant is not available in the aggregator list.

For IDC, IAC and Labour Cess Payments, there is one aggregator i.e. **PNB (Punjab National Bank)**

https://ofa.tcpharyana.gov.in/TDR_Calculator/collectorate

1/2

For all other payments, the aggregator is **SBI(State Bank of India)**

Process

1. Generate an online NEFT/RTGS challan.
2. A Beneficiary / virtual account no. will be generated and given on the challan
3. This Virtual Account no. is valid for only one transaction
4. For each transaction a new virtual account no is to be generated

With this challan, user can make the transaction with two different ways explained below:

OPTION 1 (USING ONLINE MODE BY ADDING VIRTUAL ACCOUNT NO):

- Go to your net banking site
- Add beneficiary account no
- Make online transfer to this beneficiary account no.

OPTION 2 (BY PHYSICALLY VISITING THE BANK WITH COPY OF THE CHALLAN):

- Take a print out of the challan
- Visit your bank (i.e. the bank where you have your account) with the copy of the challan and cheque
- Make the payment at the counter

The Online NEFT/RTGS option works only when the applicant account and the beneficiary account (selected aggregator) are in different banks.

Let's consider an applicant, who has account in IDFC bank. Now the user can generate Online NEFT/RTGS challan with Beneficiary / Virtual Account No. either from his bank i.e. IDFC with the copy of the challan and the cheque to deposit his amount or he can add the virtual account no. to his net banking account and can make online account in SBI and he generates the challan by selecting SBI aggregator, and he wants to either physically submit the challan in SBI or add the beneficiary to his SBI account. NEFT/RTGS transactions can not be made within same bank.

OFFLINE CHALLAN

NOTE: THIS IS NOT THE PREFERRED MODE OF PAYMENT, AS THE UPDATION OF THE PAYMENT STATUS MAY TAKE TIME DEPENDING UPON AGGREGATOR/BANK.

1. To generate an offline challan, user must generate a challan from Department's e-payment application form by selecting the "Offline Challan" mode.
2. For IDC, IAC and Labour Cess Payments, there is one aggregator i.e. PNB (Punjab National Bank)

For all other payments, there are four aggregators given below:

- **SBI (State Bank of India)**
- **PNB (Punjab National Bank)**
- **IDBI (Industrial Development Bank of India)**
- **CBI (Central Bank of India)**

3. Challan is to be deposited (along with cash /cheque / DD) in the selected aggregator bank. **Example:** if challan is generated by selecting IDBI aggregator then the challan
4. If bank does not accept challan, please inform the same to the Contact person of the bank details of which are available on the following link:

<https://egrashry.nic.in/contact-us.html>

PLEASE NOTE THAT THE OPTION OF ONLINE NEFT/RTGS AND OFFLINE CHALLAN HAVE BEEN GIVEN TO PROVIDE AN ADDITIONAL MODE TO PERFORM TRANSACTION USING NETBANKING OPTION. EACH APPLICANT IS ADVISED THAT HE SHALL OPT FOR PAYMENT THROUGH NETBANKING OPTION.

Common Instructions

1. All the fields marked with (*) symbol are mandatory.
2. Please make your payment very carefully. No updation / editing is possible after you submit the records.
3. If you do not know / remember your licence no. and CLU Case/File Id, the following links given below
[To check your Licence Case No./File Id \(Click here\)](#)
[To check your CLU Case No./File Id \(Click here\)](#)

4. In case of any further query / clarification, please contact following:
 - **Sh. Manoj Kumar, Development Manager** (7589489623)
 - **Sh. Jay Govind Chauhan, Software Developer** (9501684016)

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Close & Proceed