

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name

:

KAMILUS DATSAN A

Payment Generated

:

15/02/2025

Application No

:

SWP/BPA/455547/2025

Payment Completed

:

19/02/2025

Fees Type

:

Demand Fees

Receipt Number

:

Transaction ID

:

20250219455547

Demand Details:

S.No	Description	Amount
1	Building area	49025.00
2	Construction of well	500.00
3	Compound wall	500.00
4	Inspection fees	500.00
5	Construction workers welfare fund	20000.00

Total Amount

:

70525

Amount In Words

:

Rupees Seventy Thousand Five Hundred Twenty Five Only

With Regards,
DTCP