# Government of Tamil Nadu

E-Challan

Payable at - ST METTUR

Remitter Copy

| | | | | | |
|---|---|---|---|---|---|
| **Challan Number** | 20240129002850 | **Challan Date** | 29-Jan-2024 | **Payment Date** | 29-Jan-2024 |
| **Remitter Type** | Public | **Remitter Code** | 30 | **Remitter Name** | Vidhya |
| **Mobile No.** | 8925545589 | **Aadhaar No.** | | **Remitter Address** | Kolathur |
| **Department** | 02602-Directorate of Town and Country Planning | **District** | SALEM | **DDO Code** | 14030034 |
| **DDO / Office Name** | BDO(VP)Kolathur,Salem | **Department Transaction ID** | | **Office Name** | |

| Receipt Type | Sub Type | Acct Code | Amount | Reference No. | Remark |
|---|---|---|---|---|---|
| Others | Regularisation | 021760800AT22730 | 34650 | S F No:205/5, 6 | DTCP Aproval |

| | | | |
|---|---|---|---|
| **Payment Mode** | Offline | **Payment Type** | Cash |
| **Payment Status** | Success | | |
| **Challan Amount (Rs.)** | 34650 | **Bank Name** | SBI |

**Amount (in words)** Thirty Four Thousand Six Hundred Fifty Rupees only. **Bank ref no.** CPADMADDL8

**Remitter Signature**

**For Bank Use**

**Bank Branch Stamp and Signature of Cashier**

**Manager/Accountant**

Please Note*, Department Transaction ID and Office Name fields are created only for 4 interface department Registration and Transport and CT for there specific requirements and the values entered in this fields are values passed by them not from IFHRMS.

வைப்பு நிதி செலுத்தும் சீட்டு / DEPOSIT / PAY IN SLIP

Indian Bank

கிளை Branch KOLATHUR

தேதி/Date 29-1-2024

சேமிப்பு/நடப்பு/ஓ.டி./சி.சி./தொடர்/காலக்கடன்/பி.எஸ்/கடன் அட்டை எண்.
SB/CA/OD/CC/RD/TL/DL A/c No. / Credit Card No.

| 6 | 7 | 0 | 1 | 3 | 0 | 7 | 0 | 8 | 0 | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

பெயர் / Name SPECIAL OFFICER DEVELOPMENT CHARGES of PLOTS PANNVADI VILLAGE

தொலைபேசி எண். / Tel.No 8925545589

ரொக்கம் Amount — 79,000 — பை/P.

ரூபாய் எழுத்தால் / Rupees in words ஆயிரத்தி எழுபத்தி ஒன்பது ரூபாய் மட்டும்

| காசோலை எண்./தேதி/வங்கியின் பெயர்/கிளை Cash/Cheque No. / Date & Name of Bank & Branch | ரூ/₹ | பை/P. |
|---|---|---|
| 29 JAN 2024 | 79,000 | — |
| மொத்தம் / Total | 79,000 | — |

அதிகாரி/காசாளர்/ஓ.சா.பா (Officer/Cashier/SWO

அதிபன் வங்கி இலவச தொலைபேசி எண்/Indian Bank Toll Free 1800 425 00 000

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| | | | |
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| ...ate | 29-Jan-2024 | **Payment Date** | |
| ...Code | 30 | **Remitter Name** | Vidhya |
| ...No. | | **Remitter Address** | Kolathur |
| | SALEM | **DDO Code** | 14030034 |
| ...ent | | **Office Name** | |
| ...alem | ...ransaction ID | | |

| Receipt Type | Sub Type | Acct Code | Amount | Reference No. | Remark |
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**Payment Mode** Offline **Payment Type** Cash **Payment Status** Pending

**Challan Amount (Rs.)** 34650 **Bank Name** SBI

**Amount (in words)** Thirty Four Thousand Six Hundred Fifty Rupees only. **Bank ref no.** CPADMADDL8

R.vidhya
**Remitter Signature**

**For Bank Use**

**Bank Branch Stamp and Signature of Cashier**

STATE BANK OF INDIA ACR KOLATHUR 47122 29 JAN 2024 SOORYA.M Entered by Checked by

भारतीय स्टेट बैंक, ए.सी.आर. कोलाथुर STATE BANK OF INDIA ACR KOLATHUR 47122 29 JAN 2024 SELVAKUMAR.P Entered by Checked by

**Manager/Accountant**

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