DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Date : 22/01/2025

Applicant Name : R YUVARAJ AND J KALA JAYASEELAN

Application No : 9ETJ68CQ

Fees Type : Scrutiny Fees

Receipt Number : 2025012236716

Transaction ID : 0419054676015

Purpose

S.No	Description	Amount
1	Scrutiny Fees	14922

Amount In Words : Rupees Fourteen Thousand Nine Hundred Twenty Two Only

With Regards,
DTCP

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Date : 29/03/2025

Applicant Name : R YUVARAJ AND J KALA JAYASEELAN

Application No : 9ETJ68CQ

Fees Type : Osra Fees

Receipt Number : 2025032936716

Transaction ID : 0600149924346

Purpose

S.No	Description	Amount
1	Osra Fees	1330328

Amount In Words : Rupees Thirteen Lakh Thirty Thousand Three Hundred Twenty Eight Only

With Regards,
DTCP

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name	:	R YUVARAJ AND J KALA JAYASEELAN	Payment Generated	:	01/04/2025
Application No	:	9ETJ68CQ	Payment Completed	:	07/04/2025
Fees Type	:	Demand Fees			
Receipt Number	:	2025040736716			
Transaction ID	:	5212282303627			

Demand Details:

S.No	Description	Amount
1	Centage Charges	16500.00
2	SubDivision Charges	22000.00
3	Development Charges	19880.00

Total Amount : 58380

Amount In Words : Rupees Fifty Eight Thousand Three Hundred Eighty Only

With Regards,
DTCP

பொது மற்றும் மறுவாழ்வுத் துறை
முன்னாள் படைவீரர் நலத்துறை, தமிழ்நாடு அரசு
Public and Rehabilitation Department
Department of Ex-Servicemen's Welfare, Govt of Tamil Nadu
Armed Forces Flag Day Fund

Armed Forces Flag Day 2024
(December 7th 2024 - December 6th 2025)
Donation Receipt

Date: **05/04/2025**	Receipt No: **FD/FUND/1040419**	Acknowledgment Ref.No: **FL13952096637**
Received with thanks from,		

Name of Donor	**R YUVARAJ AND J KALA JAYASEELAN**
Mobile No	**9944302754**
Email Id	**ayyappaass23@gmail.com**

Payment Mode	**Online**
Bank Ref.No	**IP250953699572**
Referred By	**EE Town , Country Planning, Salem**

Transaction Amount	**₹ 5000.00**

Download Certificate

Donation to Armed Forces Flag Day Fund is Exempted under Section 80G(5) (vi) of IT Act 1961,

Unique Registration No.F.No.197/144/2006-ITA-1/80G

PAN No.AAATT3614P.

This is computer generated e receipt no signature required.

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Date : 09/01/2026

Applicant Name : R YUVARAJ AND J KALA JAYASEELAN

Application No : 9ETJ68CQ

Fees Type : **Demand Fees**

Receipt Number : 2026010936716

Transaction ID : 11000344143252

Purpose

S.No	Description	Amount
1	Scrutiny Fees	20000.00
2	Inspection Fees	51000.00
3	Vacant Land Tax	189600.00
4	Centage Charges	41200.00
5	Library Cess	18960.00
6	Street Light	0.00
7	Storm Water drain	0.00

With Regards,
DTCP

S.No	Description	Amount
8	Road	0.00
9	Water Supply	0.00
10	other Charges	305500.00

Total Amount : 626260

Amount In Words : Rupees Six Lakh Twenty Six Thousand Two Hundred Sixty Only

With Regards,
DTCP

A/C PAYEE

Karur Vysya Bank

दि करुर वैश्य बैंक लिमिटेड THE KARUR VYSYA BANK LIMITED Valid for three months from the date of issue

DEMAND DRAFT

SALEM - ALAGAPURAM, 269-A, BHARATHI STREET, ALAGAPURAM,
SALEM, TAMIL NADU - 636004
IFSC Code : KVBL0001246

0 5 0 1 2 0 2 5

D D M M Y Y Y Y

HONORARY SECRETARY DISTRICT TB ASSOCIATION SALEM

ON DEMAND PAY
माँगे जाने पर

Three Thousand Only

OR ORDER / या उनके आदेश पर

RUPEES
रुपये

अदा करें For Value Received

₹ **********3000.00

012463109524

DD Sr. No.

Purchaser Name: V RAVISANKAR

THE KARUR VYSYA BANK LTD 1246 SALEM-1 ALAGAPURAM

प्रोधकृत हस्ताक्षरकर्ता
AUTHORISED SIGNATORY

प्रोधकृत हस्ताक्षरकर्ता
AUTHORISED SIGNATORY

Please sign above

SALEM MAIN
अदाकर्ता शाखा / DRAWEE BRANCH

एच OT
दह TT
एला OL
दला TL

9 8 7 6 5 4 3 2 1

Manipal Technologies Limited - Manipal /CTS-2010

⑈787143⑈ 636053004⑆ 004875⑈ 16

PROJECTS COST

Project cost for the layout project **"PONNI AISHWARYAM" S.F.No: 376/3, 376/4B1A, 376/4B1B** And **376/4B1C** in Kadayampatty Town Panchayat, Kadayampatty South Village, Kadayampatty Taluk, Salem District, Tamilnadu.

• Land cost	-	01,70,37,000.00
• Development & Fees paid Charges	-	20,37,890.00
• Site Development charges	-	40,12,000.00
Total Project Cost	-	02,30,86,890.00

Signature of Applicant

S.No.	Description	Area in sqm
1	Total Land Area	9935.0
2	Road	2515.970
3	Park	-
4	Sold Plot Area	
5	TNEB	42.09
6	Local Body	39.04
7	EWS Plot	-
	Plottable area excluding gift deed area & EWS plot	**7337.9**

TNRERA REGISTRATION FEES CALCULATION				
S.No.	**Description**	**Area in sqm**	**Rate per sqm**	**Amount**
1.	Total Land Area	9935.0	5	49675
			Rounded off to Rs. 49680.00/-	