DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Date : 11/02/2026

Applicant Name : KATHIRESAN A AND R MAYILI

Application No : KN620R9D

Fees Type : **Scrutiny Fees**

Receipt Number : 2026021161399

Transaction ID : 2047467352125

Purpose

S.No	Description	Amount
1	Scrutiny Fees	5465

Amount In Words : Rupees Five Thousand Four Hundred Sixty Five Only

With Regards,
DTCP

Government of Tamil Nadu

E-Challan

Payable at - DTO NAMAKKAL

Remitter Copy

Challan Number	20260407031140	**Challan Date**	07-Apr-2026	**Payment Date**	07-Apr-2026 17:17:37
Remitter Type	Public	**Remitter Code**	30	**Remitter Name**	KATHIRESAN A
Mobile No.	9498167141	**Aadhaar No.**		**Remitter Address**	45,LAKE VIEW POINT,
Department	02602-Directorate of Town and Country Planning	**District**	NAMAKKAL	**DDO Code**	27010136
DDO / Office Name	TOWN AND COUNTRY PLANNING - NAMAKKAL	**Department Transaction ID**	62907_1775562429894	**Office Name**	

Receipt Type	Sub Type	Acct Code	Amount	Reference No.	Remark
Amount collected in lieu of Open Space Reservation (OSR) Area	Amount collected in lieu of Open Space Reservation (OSR) Area	02176080AM24501	160	62907	NA

Payment Mode	Online	**Payment Type**	RBI NEFT RTGS	**Payment Status**	Success
Challan Amount (Rs.)	160			**Bank Name**	SBI
Amount (in words)	One Hundred Sixty Rupees only.			**Bank ref no.**	CPAGONIKC4

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.

Please Note*, This is a system generated Challan and does not require signature
Note : FOR INDIAN BANK BRANCHES, PLEASE USE CBS SCREEN NO 424 FOR PERFORMING V COLLECT

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Payable at - DTO NAMAKKAL

Remitter Copy

Challan Number	20260224023015	**Challan Date**	24-Feb-2026	**Payment Date**	24-Feb-2026 13:52:48
Remitter Type	Public	**Remitter Code**	30	**Remitter Name**	KATHIRESAN A AND R MAYILI
Mobile No.	9498167141	**Aadhaar No.**		**Remitter Address**	45,LAKE VIEW POINT,
Department	02602-Directorate of Town and Country Planning	**District**	NAMAKKAL	**DDO Code**	27010136
DDO / Office Name	TOWN AND COUNTRY PLANNING - NAMAKKAL	**Department Transaction ID**	61399_1771921326 819	**Office Name**	

Receipt Type	Sub Type	Acct Code	Amount	Reference No.	Remark
Amount collected in lieu of Open Space Reservation (OSR) Area	Amount collected in lieu of Open Space Reservation (OSR) Area	02176080AM24501	16190	61399	NA

Payment Mode	Online	**Payment Type**	RBI NEFT RTGS	**Payment Status**	Success
Challan Amount (Rs.)	16,190			**Bank Name**	SBI
Amount (in words)	Sixteen Thousand One Hundred Ninety Rupees only.			**Bank ref no.**	CPAGJMUVS3

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DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name	:	KATHIRESAN A	**Payment Generated**	:	08/04/2026
Application No	:	1H1F7VKZ	**Payment Completed**	:	08/04/2026
Fees Type	:	**Demand Fees**			
Receipt Number	:	2026040862907			
Transaction ID	:	4979711868555			

Demand Details:

S.No	Description	Amount
1	SubDivision Charges	8800.00
2	Development Charges	7286.00

Total Amount : 16086

Amount In Words : Rupees Sixteen Thousand Eighty Six Only

With Regards,
DTCP

Government of Tamil Nadu

E-Challan

Payable at - DTO NAMAKKAL

Remitter Copy

Challan Number	20260408017374	**Challan Date**	08-Apr-2026	**Payment Date**	08-Apr-2026 13:46:47
Remitter Type	Public	**Remitter Code**	30	**Remitter Name**	KATHIRESAN A
Mobile No.	9498167141	**Aadhaar No.**		**Remitter Address**	45,LAKE VIEW POINT,
Department	02602-Directorate of Town and Country Planning	**District**	NAMAKKAL	**DDO Code**	27010136
DDO / Office Name	TOWN AND COUNTRY PLANNING - NAMAKKAL	**Department Transaction ID**	62907_1775636171629	**Office Name**	

Receipt Type	Sub Type	Acct Code	Amount	Reference No.	Remark
Collections- DoTP	Collections- DoTP	021703800AA22709	6600	62907	NA

Payment Mode	Online	**Payment Type**	RBI NEFT RTGS	**Payment Status**	Success
Challan Amount (Rs.)	6,600			**Bank Name**	SBI
Amount (in words)	Six Thousand Six Hundred Rupees only.			**Bank ref no.**	CPAGOPHDI6

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.

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DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Date : 22/05/2026

Applicant Name : KATHIRESAN A

Application No : 1H1F7VKZ

Fees Type : **Demand Fees**

Receipt Number : 2026052262907

Transaction ID : 11000364854884

Purpose

S.No	Description	Amount
1	Layout Approval Fees	46332.00
2	Layout Inspection Fees	1500.00

Total Amount : 47832

Amount In Words : Rupees Forty Seven Thousand Eight Hundred Thirty Two Only

With Regards,
DTCP