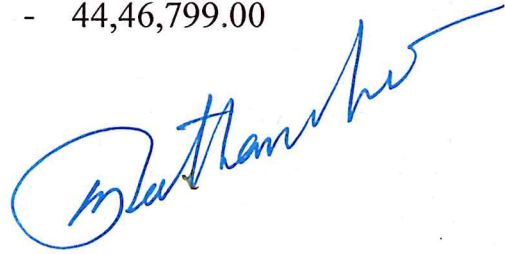


PROJECTS COST

Project cost for the layout project “RM GARDEN” S.F.No: 39/3A1B2 in Veerapandi Panchayat Union, Uthamasolapuram Village, Salem South Taluk, Salem District, Tamilnadu.

• Land cost	- 07,59,000.00
• Development & Fees paid Charges	- 01,75,799.00
• Site Development charges	- 35,12,000.00
Total Project Cost	- 44,46,799.00

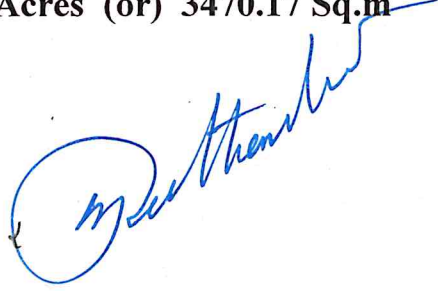


Signature of Applicant

PROJECT INFORMATION

PROJECT ADDRESS : "RM GARDEN" S.F.No: 39/3A1B2 in Veerapandi
Panchayat Union, Uthamasolapuram Village, Salem South Taluk, Salem District,
Tamilnadu.

EXTENT OF THE LAND : 0.8575 Acres (or) 3470.17 Sq.m

A handwritten signature in blue ink, appearing to read "M. S. Thangaraj", is written diagonally across the page.

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Date : 27/02/2025

Applicant Name : PEETHAMBARAM K V

Application No : 5UB1X03D

Fees Type : Scrutiny Fees

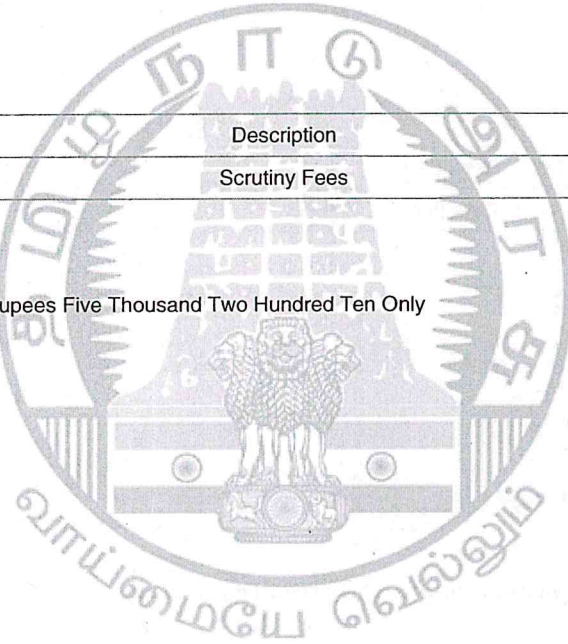
Receipt Number : 2025022743219

Transaction ID : 3586503926837

Purpose

S.No	Description	Amount
1	Scrutiny Fees	5210

Amount In Words : Rupees Five Thousand Two Hundred Ten Only



With Regards,
DTCP

(Handwritten Signature)

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Date : 09/05/2025

Applicant Name : PEETHAMBARAM K V

Application No : 5UB1X03D

Fees Type : Osra Fees

Receipt Number : 2025050943219

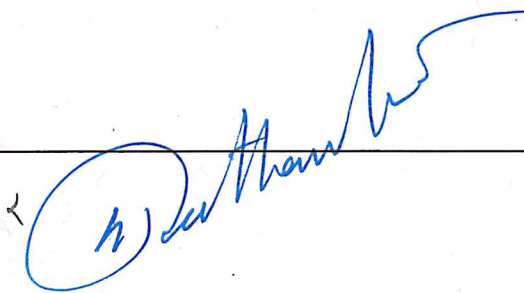
Transaction ID : 4561004075219

Purpose

S.No	Description	Amount
1	Osra Fees	48551

Amount In Words : Rupees Forty Eight Thousand Five Hundred Fifty One Only

With Regards,
DTCP



DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name : PEETHAMBARAM K V

Payment Generated : 12/05/2025

Application No : 5UB1X03D

Payment Completed : 15/05/2025

Fees Type : Demand Fees

Receipt Number : 2025051543219

Transaction ID : 8327106820015

Demand Details:

S.No	Description	Amount
1	Development Charges	6942.00
2	Centage Charges	6600.00
3	SubDivision Charges	8800.00

Total Amount : 22342

Amount In Words : Rupees Twenty Two Thousand Three Hundred Forty Two Only

With Regards,
DTCP

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Date : 03/02/2026

Applicant Name : PEETHAMBARAM K V

Application No : 5UB1X03D

Fees Type : Demand Fees

Receipt Number : 2026020343219

Transaction ID : 11000348531548

Purpose

S.No	Description	Amount
1	Layout Approval Fees	74696.00
2	Layout Inspection Fees	17000.00

Total Amount : 91696

Amount In Words : Rupees Ninety One Thousand Six Hundred Ninety Six Only

With Regards,
DTCP

जारी करने वाली भारतीय स्टेट बैंक
Issuing Branch: SEJMOQ, SALEM
कोड क्र. / CODE No: 10501
Tel No.

मांगड्राफ्ट
DEMAND DRAFT

Key: SEJMOQ
Sr. No: 131090

1 5 0 5 2 0 2 5
D D M M Y Y Y Y

मांगे जानेपर HONORARY SECRETARY DISTRICT TB ASSOCIATION SALEM *****
ON DEMAND PAY

या उनके आदेश पर
OR ORDER

रुपये RUPEES

Three Thousand Only

अदा करें

₹

3000.00

IOI 000576303003
Name of Applicant

Key: SEJMOQ Sr. No: 131090
TRANSFER FROM G/L

AMOUNT BELOW 3001 (0/4)

मूल्य प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक

STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: SALEM
कोड क्र. / CODE No: 00813

प्राधिकृत हस्ताक्षरकर्ता
AUTHORISED SIGNATORY

शाखा प्रबंधक
BRANCH MANAGER

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

V. MURUGAN
S.S.No. M-9867

⑈ 303003⑈ 000002000⑈ 000576⑈ 16

(Signature)



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: 15/05/2025	Receipt No: FD/FUND/1162896	Acknowledgment Ref.No: FL15520513850
Received with thanks from,		

Name of Donor	KV PEETHAMBARAM	Payment Mode	Online
Mobile No	9489922474	Bank Ref.No	IP251354118108
Email Id	ayyappaass23@gmail.com	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.