DETAILS OF LICENSED SURVEYOR

License Surveyor Name : M.SOWNDARRAJ

License Surveyor Number : **03/2022, RE-GR-III** on 22.12.2022.

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Date : 21/06/2025

Applicant Name : A G THAVAAMANI

Application No : DJQ8GD26

Fees Type : Scrutiny Fees

Receipt Number : 2025062148186

Transaction ID : 2552104450627

Purpose

S.No	Description	Amount
1	Scrutiny Fees	5616

Amount In Words : Rupees Five Thousand Six Hundred Sixteen Only

With Regards,
DTCP

Government of Tamil Nadu

E-Challan

Payable at - DTO NAMAKKAL

Bank Copy

Challan Number	20250719000750	**Challan Date**	19-Jul-2025	**Payment Date**	19-Jul-2025 12:29:45
Remitter Type	Public	**Remitter Code**	30	**Remitter Name**	A G THAVAAMANI
Mobile No.	9443764446	**Aadhaar No.**		**Remitter Address**	115/2, 4TH MAIN ROAD, SIVAYA
Department	02602-Directorate of Town and Country Planning	**District**	NAMAKKAL	**DDO Code**	27010136
DDO / Office Name	TOWN AND COUNTRY PLANNING - NAMAKKAL	**Department Transaction ID**	48186_1752900280 152	**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	021760800AM24501	977849	48186	NA

Payment Type	Instrument No.	Instrument Date.	Drawn Bank
null	null	null	null

Payment Mode	RBI NEFT/RTGS	**Payment Type**	null	**Payment Status**	Success
Challan Amount (Rs.)	9,77,849			**Bank Name**	RBI
Amount (in words)	Nine Lakh Seventy Seven Thousand Eight Hundred Forty Nine Rupees only.			**Bank ref no.**	20250719105525372146

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

For Office Use Only

Government of Tamil Nadu

E-Challan

Payable at - DTO NAMAKKAL

Remitter Copy

Challan Number	20250719000750	**Challan Date**	19-Jul-2025	**Payment Date**	19-Jul-2025 12:29:45
Remitter Type	Public	**Remitter Code**	30	**Remitter Name**	A G THAVAAMANI
Mobile No.	9443764446	**Aadhaar No.**		**Remitter Address**	115/2, 4TH MAIN ROAD, SIVAYA
Department	02602-Directorate of Town and Country Planning	**District**	NAMAKKAL	**DDO Code**	27010136
DDO / Office Name	TOWN AND COUNTRY PLANNING - NAMAKKAL	**Department Transaction ID**	48186_1752900280152	**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	021760800AM24501	977849	48186	NA

Payment Type	Instrument No.	Instrument Date.	Drawn Bank
null	null	null	null

Payment Mode	RBI NEFT/RTGS	**Payment Type**	null	**Payment Status**	Success
Challan Amount (Rs.)	9,77,849			**Bank Name**	RBI
Amount (in words)	Nine Lakh Seventy Seven Thousand Eight Hundred Forty Nine Rupees only.			**Bank ref no.**	20250719105525372146

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

For Office Use Only

Government of Tamil Nadu mandate form for NEFT / RTGS

Challan Number	20250719000750
Challan Creation Date	19-Jul-2025
Challan Expiry Date	02-AUG-2025
Beneficiary Name	Government of Tamil Nadu
Beneficiary Bank Name	Reserve Bank of India
Beneficiary Branch	Regional Office, Chennai
Bebeficary Account No	20250719000750
Beneficiary Banks IFSC Code	RBIS0GOTNER
Remittance Amount (In figures)(A)	9,77,849
Remittance Amount (In Words)(B)	Nine Lakh Seventy Seven Thousand Eight Hundred
Banks Charges (B) (Transaction charges and taxes	
Remittance Total Amount (A + B)	

Note:

1. Payment can be made online using the beneficiary details available above
2. Payment can be made offline in any bank by using the beneficiary details by means of
3. The Bank Should not accept the challan after the expiry of validity period mentioned above

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Applicant Name	:	A G THAVAAMANI	**Payment Generated**	:	22/07/2025
Application No	:	DJQ8GD26	**Payment Completed**	:	25/07/2025
Fees Type	:	**Demand Fees**			
Receipt Number	:	2025072548186			
Transaction ID	:	4502028015239			

Demand Details:

S.No	Description	Amount
1	SubDivision Charges	8800.00
2	Development Charges	7488.00

Total Amount : 16288

Amount In Words : Rupees Sixteen Thousand Two Hundred Eighty Eight Only

With Regards,
DTCP

DEPARTMENT OF TOWN AND COUNTRY PLANNING

Payment Receipt

Date : 17/09/2025

Applicant Name : A G THAVAAMANI

Application No : DJQ8GD26

Fees Type : **Demand Fees**

Receipt Number : 2025091748186

Transaction ID : 11000299871175

Purpose

S.No	Description	Amount
1	Layout Approval Fees	56160.00
2	Layout Inspection Fees	19000.00

Total Amount : 75160

Amount In Words : Rupees Seventy Five Thousand One Hundred Sixty 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: **01/08/2025**	Receipt No: **FD/FUND/1446099**	Acknowledgment Ref.No: **FL19116149847**
Received with thanks from,		

Name of Donor	**THAVAMANI A G**
Mobile No	**9443764446**
Email Id	**ayyappaass23@gmail.com**

Payment Mode	**Online**
Bank Ref.No	**IP252135107777**
Referred By	**Assistant Director, Directorate of Town and Country Planning (DTCP), Namakkal**

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.

PROJECTS COST

Project cost for the layout project **"SRI KRISHNA AVENUE" S.F.No: 60/1A1A2, 60/1A1B And 60/1A1C** in Kumarapalayam Agraharam Panchayat / Village, Kumarapalayam Taluk, Namakkal District, Tamilnadu.

• Land cost	-	71,10,000.00
• Development & Fees paid Charges	-	10,79,913.00
• Site Development Charges	-	40,00,000.00
Total Project Cost	-	1,21,89,913.00

Signature of Applicant

PROJECT INFORMATION

PROJECT ADDRESS **"SRI KRISHNA AVENUE"** S.F.No: 60/1A1A2, 60/1A1B And 60/1A1C in Kumarapalayam Agraharam Panchayat / Village, Kumarapalayam Taluk, Namakkal District, Tamilnadu.

EXTENT OF THE LAND : **0.925 Acres (or) 3744.0 Sq.m**

S.No.	Description	Area in sqm
1	Total Land Area	3744.0
2	Road	1157.103
3	Park	-
4	Sold Plot Area	-
5	TNEB	27.54
6	Local Body	25.51
7	EWS Plot	-
	Plottable area excluding gift deed area & EWS plot	**2533.847**

TNRERA REGISTRATION FEES CALCULATION				
S.No.	**Description**	**Area in sqm**	**Rate per sqm**	**Amount**
1.	Total Area Of Layout	3744.0	5	18,720
			Rounded off to Rs. 18720/-	