

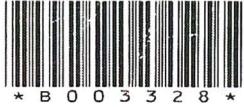


CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



IndusInd Bank



13/01/2017 12:01:16

A.APPLICANT DETAILS

1	RECEIPT NO	B003328		
2	APPLICANT NAME *	THE EXECUTIVE ENGINEER & ADMN. OFFICER, SPECIAL PROJECTS DIVISION I		
3	MOBILE NO*	9344315967,9940498968		
4	EMAIL ADDRESS*	EESPLDIVISION@YAHOO.CO.IN		
5	SITE ADDRESS*	S. NO738 PT,739PT,742PT,743 PT, PERAMBUR VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	C3(N)/2530/2016	DATE ON DC/FILE/LETTER*	22/12/2016
10	TOTAL DEMAND VALUE (IN RS)	13170500.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	750000.00	0.00	750000.00
REGULARIZATION CHARGES	720000.00	0.00	720000.00
LAYOUT / SCRUTINY CHARGES	60000.00	0.00	60000.00
INFRASTRUCTURE & AMENITIES CHARGES	11640000.00	0.00	11640000.00
OTHERS 1- PLEASE SPECIFY- FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			13170500.00

AMOUNT IN WORDS : ONE CRORE THIRTY ONE LAKHS SEVENTY THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	UNION BANK OF INDIA	196191	12/01/2017	13170500.00

13/1/17

Signature of Applicant

