



# CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

## PAYMENT RECEIPT

485



16/11/2020 15:43

### A. APPLICANT DETAILS

1	RECEIPT NO	B0017865	
2	APPLICANT NAME *	JANAKI & OTHERS	
3	MOBILE NO*	9840699226	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	R.S.NO 9/1, 10/1, BLOCK NO.55, PULIYUR VILLAGE, CHENNAI	
6	A LOCAL BODIES ZONE DETAILS	CHIENNAI CORPORATION	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/C/1189/2019	DATE ON DC/FILE/LETTER* 05/06/2020
10	TOTAL DEMAND VALUE (IN RS)	5269373.00	

### D. REMITTANCE PARTICULARS\*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	17200.00	260.00	17460.00
REGULARIZATION CHARGES	31400.00	475.00	31875.00
LAYOUT / SCRUTINY CHARGES	1150.00	0.00	1150.00
INFRASTRUCTURE & AMENITIES CHARGES	305500.00	5775.00	311275.00
SECURITY DEPOSIT FOR BUILDING	234400.00	0.00	234400.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	4371600.00	66113.00	4437713.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	225000.00	0.00	225000.00
TOTAL CURRENT PAYMENT RS.			5269373.00

AMOUNT IN WORDS : FIFTY TWO LAKHS SIXTY NINE THOUSANDS THREE HUNDREDS SEVENTY THREE ONLY

PAYMENT MODE DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	IDFC FIRST BANK	192329	29/10/2020	17200.00
2	IDFC FIRST BANK	192335	29/10/2020	31400.00
3	IDFC FIRST BANK	192331	29/10/2020	1150.00
4	IDFC FIRST BANK	192333	29/10/2020	305500.00
5	IDFC FIRST BANK	192336	29/10/2020	234400.00
6	IDFC FIRST BANK	192337	29/10/2020	10000.00
7	IDFC FIRST BANK	192334	29/10/2020	4371600.00
8	IDFC FIRST BANK	192332	29/10/2020	225000.00
9	IDFC FIRST BANK	192330	29/10/2020	500.00
10	IDFC FIRST BANK	192360	16/11/2020	22623.00

RECEIVED FOR APPLICANT AND FILE COPY

R. chel

