



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



12/07/2021 12:20

A.APPLICANT DETAILS

1	RECEIPT NO	B0019434		
2	APPLICANT NAME *	YOUNG MENS CHRISTIAN ASSOCIATION (YMCA), MADRAS		
3	MOBILE NO*	9841010686		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	R.S.NO 2990/12, 2990/22, BLOCK NO.44, WARD-I, TONDAIRPET VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0046/2021	DATE ON DC/FILE/LETTER*	27/04/2021
10	TOTAL DEMAND VALUE (IN RS)	944000.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	28000.00	788.00	28788.00
LAYOUT / SCRUTINY CHARGES	2500.00	0.00	2500.00
INFRASTRUCTURE & AMENITIES CHARGES	423000.00	13212.00	436212.00
SECURITY DEPOSIT FOR BUILDING	220000.00	0.00	220000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
FLAG DAY	500.00	0.00	500.00
OTHERS I- PLEASE SPECIFY- CMWSSB	246000.00	0.00	246000.00
TOTAL CURRENT PAYMENT RS.			944000.00

AMOUNT IN WORDS : NINE LAKHS FORTY FOUR THOUSANDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	CBI	384042	07/07/2021	2500.00
2	CBI	384043	07/07/2021	28000.00
3	CBI	384044	07/07/2021	10000.00
4	CBI	384045	07/07/2021	500.00
5	CBI	384046	07/07/2021	220000.00
6	CBI	384047	07/07/2021	246000.00
7	CBI	384048	07/07/2021	423000.00
8	CBI	384049	07/07/2021	14000.00

P. Asm
 RECEIVED FOR
 APPLICANT AND FILE COPY

