



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



30/07/2021 12:08

A.APPLICANT DETAILS

1	RECEIPT NO	B0019606		
2	APPLICANT NAME *	JAWAHAR PALANIAPPAN		
3	MOBILE NO*	9600193355		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	R.S.NO 863/1, BLOCK NO.16, PURASAWALKKAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/N/0071/2021	DATE ON DC/FILE/LETTER*	26/03/2021
10	TOTAL DEMAND VALUE (IN RS)	77990834.00		

D.REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	134000.00	5589.00	139589.00
REGULARIZATION CHARGES	300000.00	12329.00	312329.00
LAYOUT / SCRUTINY CHARGES	16000.00	0.00	16000.00
OPEN SPACE RESERVATION CHARGES	2908100.00	119511.00	3027611.00
INFRASTRUCTURE & AMENITIES CHARGES	2829000.00	153463.00	2982463.00
SECURITY DEPOSIT FOR BUILDING	1785000.00	0.00	1785000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
PREMIUM FSI CHARGES	61354000.00	2521397.00	63875397.00
SHELTER FUND	3965000.00	162945.00	4127945.00
FLAG DAY	500.00	0.00	500.00
OTHERS 1- PLEASE SPECIFY- CMWSSB.	1714000.00	0.00	1714000.00
TOTAL CURRENT PAYMENT RS.			77990834.00

AMOUNT IN WORDS : SEVEN CRORES SEVENTY NINE LAKHS NINETY THOUSANDS EIGHT HUNDREDS THIRTY FOUR ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	ICICI BANK	24640552381DC	29/07/2021	142100.00
2	ICICI BANK	ICICR52021072900708385	29/07/2021	77848734.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

V. [Signature]

Signature of Bank Official

