



**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY  
PAYMENT RECEIPT**

*Relate*

19/12/2020 15:54



**A. APPLICANT DETAILS**

1	RECEIPT NO	B0018163	
2	APPLICANT NAME *	K RUSSELIAN	
3	MOBILE NO*	9841189009	
4	EMAIL ADDRESS*	NA	
5	SITE ADDRESS*	S.NO 716/1D1 & 716/5, MADAMBAKKAM VILLAGE, MADAMBAKKAM TOWN PANCHAYAT	
6	A LOCAL BODIES ZONE DETAILS	TOWN PANCHAYATS	
7	TOWN PANCHAYATS	MADAMBAKKAM	
8	FILE GENERATED	YES	
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/1070/2019	DATE ON DC/FILE/LETTER* 18/11/2020
10	TOTAL DEMAND VALUE (IN RS)	19164162.00	

**D. REMITTANCE PARTICULARS\***

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	208000.00	2120.00	210120.00
REGULARIZATION CHARGES	198000.00	2018.00	200018.00
LAYOUT / SCRUTINY CHARGES	15000.00	0.00	15000.00
OPEN SPACE RESERVATION CHARGES	6434000.00	65574.00	6499574.00
INFRASTRUCTURE & AMENITIES CHARGES	4988000.00	63546.00	5051546.00
SECURITY DEPOSIT FOR BUILDING	3339000.00	0.00	3339000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	131000.00	0.00	131000.00
PREMIUM FSI CHARGES	1626000.00	16572.00	1642572.00
SHELTER FUND	2044000.00	20832.00	2064832.00
FLAG DAY	500.00	0.00	500.00
<b>TOTAL CURRENT PAYMENT RS.</b>			<b>19164162.00</b>

AMOUNT IN WORDS : ONE CRORE NINETY ONE LAKHS SIXTY FOUR THOUSANDS ONE HUNDRED SIXTY TWO ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	AXIS BANK	UTIBR52020121800352295	18/12/2020	18993500.00
2	AXIS BANK	AXSK203530021583	18/12/2020	170662.00

RECEIVED FOR  
APPLICANT AND FILE COPY

*R. Anand Johnson*

