



CHENNAI METROPOLITAN DEVELOPMENT
PAYMENT RECEIPT

TY



19/03/2020 15:57



* B 0 0 1 6 2 9 1 *

A. APPLICANT DETAILS

1	RECEIPT NO	B0016291		
2	APPLICANT NAME *	R.KARUNANITHI		
3	MOBILE NO*	9841032784		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO.43/2A1, 43/5, 44/5, 44/7& 44/9, NEELANGARAI VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/1218/2019	DATE ON DC/FILE/LETTER*	18/03/2020
10	TOTAL DEMAND VALUE (IN RS)	10156500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	329000.00	0.00	329000.00
REGULARIZATION CHARGES	1969000.00	0.00	1969000.00
LAYOUT / SCRUTINY CHARGES	11000.00	0.00	11000.00
INFRASTRUCTURE & AMENITIES CHARGES	2947000.00	0.00	2947000.00
SECURITY DEPOSIT FOR BUILDING	1577000.00	0.00	1577000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK /STP (FOR UNSEWERED AREA)	160000.00	0.00	160000.00
SHELTER FUND	3153000.00	0.00	3153000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			10156500.00

AMOUNT IN WORDS : ONE CRORE ONE LAKH FIFTY SIX THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE NEFT/RTGS

S. NO.	BANK NAME	D.D NO / REF NO	DATE	AMOUNT (RS.)
1	SBI	SBINR52020031900078224	19/03/2020	3493500.00
2	SBI	SBINR52020031900078560	19/03/2020	6663000.00

RECEIVED FOR
APPLICANT AND FILE COPY

M. Vimal Raj

Signature of Applicant



Signature of Bank Official

