HOW TO APPLY FOR OTS SCHEME ओटीएस योजना के लिए आवेदन कैसे करें

Visit the website यमुना औद्योगिक विकास प्राधिकरण की अधिकृत वेबसाइट पर जाएँ <u>http://yamunaexpresswayauthority.com/</u>

Click on OTS/Online Allottee Payment System (APS)
 ओ टी एस/ ऑनलाइन आवंटी भुगतान प्रणाली (APS) पर क्लिक करें।



3. Login with your existing APS Credential or Register

अपने मौजूदा APS Credential के साथ लॉगिन करें /रजिस्टर करें

	Same.				
TT	FUTURE IS HERE	Yamuna Expressway Industrial Development Authority (A Government of Uttar Pradesh Undertaking)			
A DELANDER	Allotte	ee Payment System(APS)			
	XXXXXXXXXX		× .		B- 1-2
		Login		and the second	
C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.C.	Register here	Forgot Password			
	FOR RESIDENTIAL & IND	USTRIAL			
					1

4. Click on **Payment Intimation** from Left menu.

बाएं मेनू से Payment Intimation (भुगतान सूचना) पर क्लिक करें.

MR. JAI SINGH GUPTA YEA004801	Payment Schedu	le									🍄 Dashboar
Registration DetailsMy Account	ALLOT.NO.: YEA004801 PLOT SIZE: 300 PIN CODE: 110030		A	pplicant's Name: MR. JAI S ector: 18	NGH GUPTA			PLOT No.: 48 Address: H.NO.7, SUL	TANPUR, ESTATE	, MEHRAULI	
Payment Intimation											_
 Dues Schedule 				Part(A).Be	fore Zero Per	iod					
Payment History		Due	s Amount					Deposit Am	ount		
Verify Your Payment	Description	INST NO	DUE AMOUNT	DATE	Descripti	on	INST NO	AMOUNT PAID	DATE	BALANCE AMOUNT	
New کی My DownLoad	Allotment Money	01	584000.00	1/18/2010	Allotmen	Money	01	586700.00	1/30/2010	-12.00	
New	INST-01	02	87403.75	7/18/2010	INST-01		02	89818.00	9/27/2010	-46.32	
	INST-02	03	84728.13	1/18/2011	INST-02		03	84728.00	1/18/2011	-46.18	
i Help Desk	INST-03	04	82052.50	7/18/2011	INST-03		04	82053.00	7/21/2011	47.67	
🔤 Change password	INST-04	05	79376.88	1/18/2012	INST-04		05	79377.00	2/14/2012	873.42	
A Log Out	INST-05	06	76701.25	7/18/2012	INST-05		06	79377.00	9/5/2012 1	-291.44	
	INST-06	07	74025.63	1/18/2013	INST-06		07	74026.00	4/2/2013 1	1801.03	
	INST-07	08	71350.00	7/18/2013	INST-07		08	99850.00	8/20/2013	-25698.20	
					One Time	Payment	30	0.00	11/30/2013	-25698.20	
					Transfer (harges	41	42250.00	9/28/2010		
				Part(B).A	fter Zero Per	iod					
		Due	s Amount					Deposit Am	ount		
	Description INST NO DUE AMOUNT DATE					ion INS	тио	AMOUNT PAID	DATE	BALANCE AMOUNT	
	Resc. 01	01	38062.32	5/31/2017	INST-13	14	:	55296.00	1/6/2017 1	96452.45	-
	Resc. 02	02	35821.07	11/30/2017	INST-14	15		52621.00	5/18/2017	98963.31	
	Resc. 03	03	34260.50	5/31/2018	INST-15	16		100000.00	6/28/2017	38996.01	
	Resc. 04	04	32744.63	11/30/2018	INST-16	17	4	49945.00	3/15/2018	82820.55	
	Resc. 05	05	31259.45	5/31/2019	ECI-01.8	02 21		170604 00	12/7/2018	85694.93	
	Resc. 06	06	29774.27	11/30/2019	ECI-01 &	02 22	9	94976.00	12/12/2019	33331.12	
	ECI-01 & 02	21	149625.00	11/30/2016	ECI-06	26		49875.00	5/16/2019	91088.36	-
	ECI-04	24	49875.00	4/30/2017	ECI-08	28		31260.00	6/12/2019	92138.44	
	ECI-05	25	49875.00	10/30/2017							
	ECHOS	26	49875.00	4/20/2019							
	501.07	20	40075.00	4/30/2010							
	ECI-07	27	49875.00	10/30/2018							
	ECI-08	28	49875.00	4/30/2019							
											_
	Total Due Amount: RS: 4	12161.37 as on 09/21	1/2021 14:45:06		Total Dep	osit Amount:	RS: 613667	7			
											_
	Payment Type		-Select PayType	- ·				Make Payment			
							/				
	Amount to be F	Paid in OTS S	cheme : R5 22977.0	10		(Apply			
	(This Amount is subject	to changes as per th	e venification by YEIDA)			\rightarrow	<				

5. To Apply for OTS scheme, click on the Apply Button.

ओटीएस योजना के लिए आवेदन करने के लिए Apply Button पर क्लिक करें।

 OTS intimations will appear automatically. Click on Continue Button : ओटीएस सूचनाएं अपने आप दिखाई देंगी। Continue बटन पर क्लिक करें:

	Payment Sche	dule for OTS	5 Schedule / Init	imation Applicant's Name: MR. JAI Sector: 18	SINGH GUPTA	F	LOT No.: 48 ddress: H.NO.7, SULT	ANPUR, ESTATE	, MEHRAULI
Registration Details My Account Payment Intimation Dues Schedule Payment History Verify Your Payment	ALLOT.NO.: YEA00480 PLOT SIZE: 300 PIN CODE: 110030	21		Applicant's Name: MR. JAI Sector: 18	SINGH GUPTA	F	LOT No.: 48 ddress: H.NO.7, SULT	ANPUR, ESTATE	, MEHRAULI
Dues Schedule Payment History Verify Your Payment									
Payment History Verify Your Payment New				Part(A).B	efore Zero Period				
Verify Your Payment New My Download	A	Du	ues Amount				Deposit Amo	ount	
New My DownLoad	Description	INST NO	DUE AMOUNT	DATE	Description	INST NO	AMOUNT PAID	DATE	BALANCE AMOUNT
MV DOWNLOad	Resc. 01	01	584000.00	01/18/2010	Resc. 01	01	586700.00	01/30/2010	-396.00
New	Resc. 02	02	87404.00	07/18/2010	Resc. 02	02	89818.00	09/27/2010	-779.00
Contact Us	Resc. 03	03	84728.00	01/18/2011	Resc. 03	03	84728.00	01/18/2011	-779.00
Help Desk	Resc. 04	04	82053.00	07/18/2011	Resc. 04	04	82053.00	07/21/2011	-699.00
Change password	Resc. 05	05	79377.00	01/18/2012	Resc. 05	05	79377.00	02/14/2012	-1.00
change password	Resc. 06	06	76701.00	07/18/2012	Resc. 06	06	79377.00	09/05/2012	-1441.00
Log Out	INST-06	07	74026.00	01/18/2013	INST-06	07	74026.00	04/02/2013	324.00
	INST-07	08	71350.00	07/18/2013	INST-07	08	99850.00	08/20/2013	-27387.00
					ONE TIME PAYMEN	IT 30	0.00	11/30/2013	-27387.00
	Part(B).After Zero Period								
		Du	ues Amount	Part(b).	After Zero Period		Deposit Amo	ount	
	Description	Du Inst no	ues Amount	Part(D).	After Zero Period	INST NO A	Deposit Amo	ount	BALANCE AMOUNT
	Description Resc. 01	DU INST NO 01	Jes Amount	DATE 05/31/2017	After Zero Period	INST NO A 14 55	Deposit Amo	Dunt DATE 11/06/2017	BALANCE AMOUNT 96,149
	Description Resc. 01 Resc. 02	01 02	DUE AMOUNT 37684.00 35465.00	DATE 05/31/2017 11/30/2017	After Zero Period Description INST-13 INSI-14	INST NO A 14 5: 15 5:	Deposit Amc MOUNT PAID D 5296.00 0 72521.00 0	Dunt NATE 1/06/2017 15/18/2017	BALANCE AMOUNT 96,149 97,193
	Description Resc. 01 Resc. 02 Resc. 03	INST NO 01 02 03	DUE AMOUNT 37684.00 35465.00 33920.00	DATE 05/31/2017 11/30/2017 05/31/2018	After Zero Period Description INST-13 INST-14 INST-15	INST NO A 14 55 15 55 16 14	Deposit Amo D MOUNT PAID D 5296.00 0 6221.00 0 00000.00 0	Dunt NATE 1/06/2017 15/18/2017 16/28/2017	BALANCE AMOUNT 96,149 97,793 36,957
	Description Resc. 01 Resc. 02 Resc. 03 Resc. 04	INST NO 01 02 03 04	DUE AMOUNT 37684.00 39405.00 33920.00 32419.00	DATE 05/31/2017 11/30/2017 11/30/2018	After Zero Period	INST NO A 14 55 15 57 16 14 17 45	Deposit Amc MOUNT PAID 0 5296.00 0 00000.00 0 9945.00 0	Dunt Date 1/06/2017 5/18/2017 16/28/2017 13/15/2018	BALANCE AMOUNT 96,149 97,793 36,957 78,299
	Description Resc. 01 Mesc. 02 Resc. 03 Resc. 04 Resc. 05	INST NO 01 02 03 04 05	DUE AMOUNT 37684.00 37684.00 3920.00 3921.00 30949.00	DATE 05/31/2017 11/30/2018 11/30/2018 05/31/2019	After Zero Period	INST NO A 14 55 15 55 16 10 17 49 21 11	Deposit Amco MOUNT PAID 0 5296.00 0 02621.00 0 000000.00 0 94945.00 0	DUNT DATE 1/06/2017 15/18/2017 16/28/2017 13/15/2018 2/07/2018	BALANCE AMOUNT 96,149 97,793 36,957 78,299 76,554
	Description Resc. 01 Resc. 02 Resc. 03 Resc. 04 Resc. 05 Resc. 06	INST NO 01 02 03 04 05 06	DUE AMOUNT 37684.00 37684.00 3720.00 33920.00 3495.00 30496.00 2419.00 29478.00	DATE 05/31/2017 11/30/2017 11/30/2018 05/31/2018 11/30/2018	Description INST-13 INST-13 INST-13 INST-13 INST-13 INST-16 ECI-01&02 ECI-01&02	INST NO A 14 51 15 52 16 10 17 42 21 1 22 94	Deposit Amco 62296.00 0 76221.00 0 90000.00 0 9945.00 1 19976.00 1	Dunt I/06/2017 1/06/2017 1/06/28/2017 1/06/28/2017 2/07/2018 2/07/2018	BALANCE AMOUNT 96,149 97,793 36,957 78,299 76,554 19,610
	Description Resc. 01 Hesc. 02 Resc. 03 Resc. 04 Resc. 05 Resc. 06 ECI-01 & 02	INST NO 01 02 03 04 05 06 21	Due AMOUNT 37684.00 37685.00 3920.00 32419.00 30949.00 29478.00 149625.00	DATE 05/31/2017 11/30/2017 05/31/2018 11/30/2018 11/30/2018 11/30/2019 11/30/2019	Description INST-13 INST-13 INST-13 INST-13 INST-13 INST-16 EC-01 & 02 EC-01 & 02 EC-06	INST NO A 14 52 15 52 16 11 17 42 21 1 22 92 26 42	Deposit Amc x298.00 0 x2821.00 0 y9945.00 0 y9945.00 1 y9786.00 1 y9785.00 0 y9785.00 0	Dunt Info State St	BALANCE AMOUNT 96,149 97,793 36,957 78,299 76,554 19,610 80,322
	Description Resc. 01 Nesc. 02 Resc. 03 Resc. 04 Resc. 05 Resc. 06 ECI-01 & 02 ECI-04	INST NO 01 02 03 04 05 06 21 23 24	Due AMOUNT 37684.00 37685.00 39495.00 33920.00 32419.00 30949.00 29478.00 149625.00 49875.00	DATE 05/31/2017 11/30/2017 05/31/2018 05/31/2018 11/30/2018 05/31/2019 11/30/2019 11/30/2016 04/30/2017	Description INST-13 INST-13 INST-13 INST-13 INST-14 INST-15 INST-16 ECI-01&02 ECI-01&02 ECI-08	INST NO A 14 5: 15 5: 16 11 17 4: 21 1: 22 9: 26 4: 28 3:	Deposit Amc MOUNT PAID D 5296.00 0 90000.00 0 9945.00 0 9964.00 1 1976.00 1 19875.00 0 12805.00 0	Dunt Info(2017 Info(2017 Info(2017 Info(2017 Info(2017 Info(2018 Info(2019 Info(2019 Info(2019 Info(2019)	BALANCE AMOUNT 96,149 97,793 36,957 78,299 76,554 19,610 80,322 80,742
	Description Resc. 01 Nesc. 02 Resc. 03 Resc. 04 Resc. 05 Resc. 06 ECI-01 & 02 ECI-04 ECI-05	INST NO 01 02 03 04 05 06 12 13 14 15 15 16 17 18 19 19 10 10 11 12 12 13 14	December 2000 000000000000000000000000000000000000	DATE 05/31/2017 11/30/2017 05/31/2018 05/31/2018 11/30/2018 11/30/2018 05/31/2018 05/31/2018 11/30/2018 05/31/2018 05/31/2018 05/31/2018 05/31/2018 05/31/2018 11/30/2019 11/30/2016 04/30/2017 10/30/2017	After Zero Period Description INST-13 INST-14 INST-15 INST-16 ECI-01 & 02 ECI-01 & 02 ECI-00 & 02 ECI-00 ECI-00	INST NO A 14 5: 15 5: 16 11 17 4! 21 1: 22 9: 26 4! 28 3:	Deposit Amc D MOUNT PAID D 5296.00 0 90000.00 0 94945.00 0 979694.00 1 1975.00 0 19875.00 0 19875.00 0	ATE (1/06/2017 (1/06/2017 (1/06/2017 (1/06/2017 (1/06/2019 (1/07/2018 (1/07/2018 (1/07/2018 (1/07/2019 (1/07/200) (1/07/2	BALANCE AMOUNT 96,149 97,793 36,957 78,299 76,554 19,610 80,322 80,742
	Description Resc. 01 Mesc. 02 Resc. 03 Resc. 04 Resc. 05 Resc. 06 ECI-01 & 02 ECI-04 ECI-05 ECI-06	INST NO INST NO 01 02 03 04 05 04 05 04 05 04 05 04 05 04 05 04 05 04 05 04 05 04 05 04 05 04 05 04 05 04 05 04 05 04 05 04 05	DEE AMOUNT 0/E AMOUNT 37684.00 37684.00 33920.00 33920.00 33949.00 29478.00 149625.00 49875.00 49875.00 49875.00	DATE 05/31/2017 11/30/2017 05/31/2018 05/31/2018 11/30/2018 11/30/2018 05/31/2019 11/30/2019 11/30/2019 11/30/2017 04/30/2017 04/30/2017 04/30/2017	Exerciption INST-13 INST-14 INST-15 INST-16 ECI-01 & 02 ECI-01 & 02 ECI-06 ECI-08	INST NO A 14 5: 15 5: 16 1: 17 4: 21 1: 22 9: 26 4: 28 3:	Deposit Amc D MOUNT PAID D 12396.00 0 000000.00 0 19445.00 0 19964.00 1 1976.00 1 19875.00 0 2280.00 0	ANTE	BALANCE AMOUNT 96,149 97,793 36,957 78,299 76,554 19,610 80,322 80,742
	Description Resc. 01 Hesc. 02 Resc. 03 Resc. 04 Resc. 05 Resc. 06 ECI-01 & 02 ECI-04 ECI-05 ECI-06 ECI-07	INST NO INST NO 01 02 03 04 05 04 05 04 05 04 05 04 05 04 05 04 05 04 05 04 05 04 05 04 05 04 05 04 05 04 05 04 05 04 05 04 05	DEE AMOUNT D/E AMOUNT 37684.00 33920.00 33920.00 33920.00 33920.00 2419.00 29478.00 49975.00 49975.00 49975.00 49975.00	DATE 05/31/2017 11/30/2017 05/31/2018 11/30/2018 11/30/2018 11/30/2018 05/31/2019 11/30/2019 11/30/2016 11/30/2017 04/30/2017 10/30/2018 10/30/2018	Inst-13 Inst-14 Inst-15 Inst-16 ECI-01 & 02 ECI-01 & 02 ECI-06 ECI-08	INST NO A 14 51 15 52 16 14 17 41 21 1 22 9 26 41 28 3	Deposit Amc D MOUNT PAID 0 5296.00 0 00000.00 0 9945.00 0 1976.00 1 1975.00 0 2260.00 0	ATE (1/06/2017 (1/06/2017 (1/06/2017 (1/06/2017 (1/07/2018 (2/07/2018 (2/07/2018 (1/07/2019 (5/16/2019 (1/02/20) (1/02/2019 (1/02/2019 (1/02/2019 (1/02/2019 (1/02/20	BALANCE AMOUNT 96,149 97,793 36,957 78,299 76,554 19,610 80,322 80,742

7. Enter your Mobile Number and Email id and click Continue

अपना मोबाइल नंबर और ईमेल आईडी प्रविष्ट करें



8. Upload relevant/Required Document and Click on Upload Documents button. Once uploading completed, click on Continue button for further OTS application Fee Structure.

प्रासंगिक/आवश्यक डाक्यूमेंट अपलोड करें और अपलोड बटन पर क्लिक करें। अपलोड पूरा होने के बाद, आगे की OTS आवेदन फीस संरचना के लिए Continue बटन पर क्लिक करें।

Documents U	pload	🆚 Dashb
←Back		
Documents Upload :-		
SNo	Document Type	Upload
1	Copy of allotment letter	View Delete
2	Copy of all payments challans	View Delete
3	Any photo id proof	View Delete
4	Others	View Delete
		Upload Document
€Back		Continue

9. Fee detail for OTS scheme application will appear on screen based on your scheme and plot size. Click on **Pay now button** to redirect to **Payment gateway**

आपकी योजना और प्लॉट के आकार के आधार पर ओटीएस योजना आवेदन के लिए शुल्क विवरण स्क्रीन पर दिखाई देगा। Payment gateway पर पुनर्निर्देशित करने के लिए Pay now button पर क्लिक करें

				😨 MR. JAI SI
yment Schedule				á
		Payment So	chedule	
Scheme Code	Plot Size	Processing Fee	Registration Fee	Total Fee
RES01	300	500	10000	10500
		Pay	/ Now	

10. Choose Payment Gateway and click on Proceed button

Payment Gateway का चुनाव करें और Proceed button पर क्लिक करें

	Payment Process For Your Pay Type
DPay through HDFC Payment Gateway HDFC BANK	OPay through ICICI Payment Gateway
Instruction: (Pop-up Unblock)	
To view payment challan please Unblock Pop-up wind	dow.
Firefox: Open the "Mozilla FireFox" Browser. Click on the drop down menu on the top left corner of window will open. Click on the "Content" tab. check ti Windows is now blocked in Mozilla Firefox Browser.	f the firefox browser, and select "Options." The "Options" he "Block pop-up windows", click the "ok" button. Pop-Up
Chrome: 🧿	
Follow these steps:	t Cattings - Click Show advanced estrings in the "Drivery"
section, click the Content settings putton, in the "Pen	u settings, click snow advanced settings, in the "Privacy" -ups" section, select "Allow all sites to show pop-ups,"
customize permissions for specific websites by clickin	ng Manage exceptions.
OI agree & read all instructions, terms and Conditi	ions.

11. Make the Payment. You will get payment Challan.

©eazypay	
----------	--

Merchant : YAMUNA EXPRESSWAY INDUSTRIAL DEVELOPMENT AUTHORITY 29/09/2021 07:09:491

(IGS/NEFT	Transaction ID	210929104569438
let Banking	Amount	Rs. 10500
ebit Card	Convenience Fee	Rs. 8.48
radit Card	GST	Rs. 1.52
fieur Caru	Total Bill Amount	Rs. 10510.00
	Mobile No : Op Payer Name : Op	tional Email ID : Optional
	*Please provide the n	nobile number for transaction communication & viewing transaction history.
	ICICI Bank (Re	tail) O Other Bank
	Proceed Now	Cancel

12. To download Application form and Receipt, Go to My Download.

आवेदन पत्र और रसीद डाउनलोड करने के लिए My Download पर जाएं।

MAIN NAVIGATION	Print/Download										
Registration Details				Applican	int Profile						
My Account	Allotmer	nt No: YEA004801				OTS Application ID: 0T280920211805553850					
Payment Intimation	Applicant's Name : MR. JAI SINGH GUPTA				Father's Name/Husband: MR. BHARAT SINGH						
O Dura Calculula	Address: H.NO.7, SULTANPUR, ESTATE, MEHRAULI, NEW DELHI					Pin Code: 110030					
O Dues Schedule	Form No: 8335				Scheme Code: RES01						
Payment History	Block Na	ame: I				Plot No.: 48					
Verify Your Payment	Sector:	18				Plot Size: 300					
3 My DownLoad	Mobile N	No: 9654067164				Email ID: dgtalindiasol@gmail.com					
New	Registra	tion Fee: 10000.00				Processing Fee: 500.00					
Q Contact Us	Total Fee	e: 10500.00									
i Help Desk											
Change password	Pa	yment Details :-									
Log Out	SNo	Allotment No.	Payment Type	SchemeCode	Amount	Transaction ID	Date	Mode	Refrence No.	Bank	