

DC notice



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY
Thalamuthu Natarajan Building, No.1, Gandhi Irwin Road, Egmore,
Chennai - 600 008

Phone : 044 28414855 Fax: 91-044-28548416

E-mail: mcmda@tn.gov.in

Web site: www.cmdachennai.gov.in

Letter No.C4/17656/2016 Dated: 24/8.2017

To

Thiru.J.Purushothaman
No.109, S-Block, 6th Main Road
Anna Nagar
Chennai - 600 040

Sir,

Sub : CMDA – Area Plans Unit – ‘C’ Channel (I&I) – Planning Permission Application for the proposed construction of Ground Floor + 2 Floors School Building in S.No.10/1B and 11/2 of Ayyappanthangal Village, Chennai – Remittance of DC and other charges – Requested – Reg.

24/8
Ref: 10/11/15/1

1. Your PPA received in SBC No.INST/2016/000789 dated 17.11.2016.
2. G.O.(Ms).No.131, School Education (B) Department dated 10.8.2006
3. G.O.Ms.No.161, H&UD Dept. dated 9.9.2009.
4. G.O.Ms.No.86, H&UD Dept. dated 28.3.2012.
5. G.O.Ms.No.303, H&UD Dept. dated 30.12.2013 (TNGG Notification dated 29.1.2014).
6. G.O.Ms.No.17, H&UD Dept. dated 5.2.2016.
7. G.O.Ms.No.85, H&UD Department dated 16.5.2017.
8. Govt. letter No.6188/UD4(3)/2017-8 received from H&UD Dept. dated 13.6.2017.
9. This office letter even No. dated 15.3.2017.
10. Your letter dated 11.5.2017.

7. Minutes of special selection committee meeting held on 28-1-2017

The Planning Permission Application received in the reference 1st cited for the proposed construction of Ground Floor + 2 Floors School Building in S.No.10/1B and 11/2 of Ayyappanthangal Village, Chennai is under scrutiny. To process the application further, you are requested to remit the following charges by online through payment gateway and produce to duplicate receipt to the Area Plans Unit, “C” Channel in CMDA. (or) You may also remit the following charges through NEFT/RTGS.

Account Name : Member Secretary, Chennai Metropolitan Development Authority (CMDA); Bank/ Branch : IndusInd Bank, T Nagar; IFSC code : INDB0000328; Account No. : 100034132198.

| DEMAND DETAILS | | | | |
|----------------|---------------------|--------------------------------------|----------------------------------|---|
| Sl. No. | Description | Total Amount | Already Remitted Amount | Current Amount to be Remitted |
| 1 | Development Charges | 30000.00 (Thirty Thousand only) | 0.00 (Zero) | 30000.00 32,000/- (Thirty Two Thousand only) |
| 2 | Scrutiny Fee | 13000.00 (Thirteen Thousand only) | 7000.00 (Seven Thousand only) | 6000.00 (Six Thousand only) |

| | | | | |
|---|--|--|---------------------|--|
| 3 | Regularization Charges for Land | 0.00 (Zero) | 0.00 (Zero) | 0.00 (Zero) |
| 4 | Security Deposit for Building | 880000.00 (Eight Lakh and Eighty Thousand only) | 0.00 (Zero) | 880000.00 (Eight Lakh and Eighty Thousand only) |
| 5 | I&A Charges | 1345000.00 (Thirteen Lakh and Forty Five Thousand only) | 0.00 (Zero) | 1345000.00 (Thirteen Lakh and Forty Five Thousand only) |
| 6 | OSR Charges | 0.00 (Zero) | 0.00 (Zero) | 0.00 (Zero) |
| 7 | Premium FSI Charges | 0.00 (Zero) | 0.00 (Zero) | 0.00 (Zero) |
| 8 | Caution Deposit for IT Developments | 0.00 (Zero) | 0.00 (Zero) | 0.00 (Zero) |
| 9 | Flag Day Celebration (Paid by Cash only) | 500.00 (Five Hundred only) | | |
| | Total Amount to be Remitted | 2261500.00 (Twenty Two Lakh Sixty One Thousand and Five Hundred only) | 2,26,350/- Three | |

1. i) Security deposit are refundable amount without interest on claim, after issue of completion certificate from CMDA , if there is any deviation/change of use of any part or whole of the building/site to the approved plan, security deposit will be forfeited.
- ii) In the event of the security deposit is not claimed within a period of 5 years from the date of remittance, the security deposit will be forfeited without any further notice.
2. (a). No interest shall be collected on payment received within one month (30 days) from the date of issue of the advice for such payment.
- (b). Payment received after 30 days from the date of issue of this letter attracts interest at the rate of 12% per annum (i.e. 1% per month) for every completed month from the date of issue of this letter. This amount of interest shall be remitted along with the charges.
- (c). Infrastructure and Amenities Charges shall be paid by the applicant within 30 days from the date of receipt of this demand letter, failing which in addition to the Infrastructure and Amenities Charges due, an interest at the rate of 15% per annum for the amount due shall be paid for each day beyond the said thirty days upto a period of 90 days and beyond that period of 90 days, an interest at the rate of 18% per annum for the amount due shall be paid by the applicant.
- (d). Accounts Division shall work out the interest and collect the same along with the charges due.
3. The papers would be returned unapproved if the payment is not made within 60 days from the date of issue of this letter.
4. The measures stipulated by CMDA for rain water conservation to be adhered strictly.

5. The issue of planning Permission will depend on the compliance/fulfillment of the conditions/payments stated above.


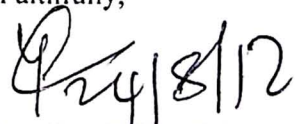
6. Non -provision of Rain Water Harvest structures as shown in the approved plan to the satisfaction of the Authority will also be considered as a deviation to the approved plan and violation of DR and Enforcement action will be taken against such development.

7. Furnish an understanding in Rs.20/ Stamp paper agreeing to provide provisions of solar energy system by erecting solar photo voltaic panels before issue of completion certificate you are also requested to show the above provision while submitting revised plan.

8. You are also requested to furnish 5 sets of revised plans along with particulars rectifying the following defects:

- (a) Site boundary colouring to be done for the least boundary correctly.
- (b) Design and Certificate to be furnished from the Registered Professional Engineer for the proposal of STP.
- (c) In Ground Floor Plan for Class Room No.1 and 3 instead of 2 Doors, only one No. Door provided.
- (d) Title of the Plan and area statement needs correction.
- (e) PPI (Site Supervision) to be furnished in the prescribed format.

Yours Faithfully,

 
for MEMBER-SECRETARY

Copy to:

1. **The Principal Chief Engineer**
Greater Chennai Corporation [Ripon Building], Chennai.
2. **The Senior Accounts Officer.**
Accounts Main Division, CMDA, Chennai – 600 008

8/5
23-8-17 