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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](mailto:mcmda@tn.gov.in)  
Web site: [www.cmdachennai.gov.in](http://www.cmdachennai.gov.in)

Letter No.B3/6039/2017 Dated: .6.2017

To

M/s.India Builders Chennai Ltd.  
Rep. by its Chairman Thiru.J.Uttakumar  
AA-36, 3<sup>rd</sup> Main Road  
3<sup>rd</sup> Street, Anna Nagar  
Chennai – 600 040

Sir,

Sub : CMDA – Area Plans Unit – ‘B’ Channel (North) – Planning Permission Application for the proposed construction of Stilt + 4 Floors Residential Building with 4 Dwelling Units at Plot No.375, Door No.15, ‘I’ Block, 1<sup>st</sup> Main Road, Anna Nagar East, Chennai-102 in Old S.No.50(Part), T.S.No.26, Block No.4 of Periyakudal Village – Remittance of DC and other charges – Requested – Reg.

Ref : 1. Your PPA received in SBC No.BN/2017/000256 dated 2.5.2017.  
2. G.O.Ms.No.303, H&UD Dept. dated 30.12.2013 (TNGG Notification dated 29.1.2014).  
3. G.O.Ms.No.85, H&UD [UD4(3)] Dept. dated 16.5.2017  
4. Govt. letter No.6188/UD4(3)/2017-8 received from H&UD Dept. dated 13.6.2017.

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The Planning Permission Application received in the reference 1<sup>st</sup> cited for the proposed construction of Stilt + 4 Floors Residential Building with 4 Dwelling Units at Plot No.375, Door No.15, ‘I’ Block, 1<sup>st</sup> Main Road, Anna Nagar East, Chennai-102 in Old S.No.50(Part), T.S.No.26, Block No.4 of Periyakudal Village 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, ‘B’ 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	11650.00 (Eleven Thousand Six Hundred and Fifty only)	0.00 (Zero)	11650.00 (Eleven Thousand Six Hundred and Fifty only)
2	Scrutiny Fee	2210.00 (Two Thousand Two Hundred and Ten only)	1300.00 (One Thousand Three Hundred only)	910.00 (Nine Hundred and Ten only)
3	Regularization Charges for Land	0.00 (Zero)	0.00 (Zero)	0.00 (Zero)
4	Security Deposit for Building	196000.00 (One Lakh Ninety Six Thousand only)	0.00 (Zero)	196000.00 (One Lakh Ninety Six Thousand only)
5	Security Deposit for Display Board	10000.00 (Ten Thousand only)	0.00 (Zero)	10000.00 (Ten Thousand only)
6	MIDC charges	131320.00 (One Lakh Thirty One Thousand Three Hundred and Twenty only)	0.00 (Zero)	131320.00 (One Lakh Thirty One Thousand Three Hundred and Twenty only)

7	I&A Charges	254730.00 (Two Lakh Fifty Four Thousand Seven Hundred and Thirty only)	0.00 (Zero)	254730.00 (Two Lakh Fifty Four Thousand Seven Hundred and Thirty only)
8	OSR Charges	0.00 (Zero)	0.00 (Zero)	0.00 (Zero)
9	Premium FSI Charges	0.00 (Zero)	0.00 (Zero)	0.00 (Zero)
10	Caution Deposit for IT Developments	0.00 (Zero)	0.00 (Zero)	0.00 (Zero)
	Flag Day Celebration (Paid by Cash only)	500.00 (Five Hundred only)		
	Total Amount to be Remitted	605110.00 (Six Lakh Five Thousand One Hundred and Ten only)		

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.

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

1. The Axile width for car parking lot No.4,5, to be mentioned in the Site Plan (6.20 m available).
2. Area statement needs correction.

Yours Faithfully,

  
for **MEMBER-SECRETARY**

 19/6/17       20/6/17

**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

**\*\*This is a system generated demand letter. It doesn't required signature \*\***