



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.C2/5507/2017 Dated: 17.1.2018

To
M/s.Aarti Tubes Pvt. Ltd.
N-3/28, Nayapalli
Bhubaneshwar – 751 015
ODISHA

Sir,

Sub : CMDA – Area Plans Unit – ‘B’ Channel (North) – Planning Permission Application for the proposed construction of Ground Floor + First Floor (Part) [Workshed] and Ground Floor for Security, Visitors Room and Weighbridge Industrial Building for manufacturing Pipes and Tubes HR/CR cut to length, Pipe cutting line with installation of 200 HP with 48 No. of workers at S.Nos.18/3, 18/4, 18/5B, 18/5C, 18/9, 19/2, 19/4B and 19/5B of Ariyalur Village, Chennai – Remittance of DC and other charges – Requested – Reg.

- Ref: 1. Your PPA received in SBC No.IND/2017/224-1 dated 18.4.2017.
2. G.O.Ms.No.161, H&UD Dept. dated 9.9.2009.
3. G.O.Ms.No.86, H&UD Dept. dated 28.3.2012.
4. G.O.Ms.No.303, H&UD Dept. dated 30.12.2013 (TNGG Notification dated 29.1.2014).
5. G.O.Ms.No.17, H&UD Dept. dated 5.2.2016.
6. G.O.Ms.No.85, H&UD Department dated 16.5.2017.
7. Govt. letter No.6188/UD4(3)/2017-8 received from H&UD Dept. dated 13.6.2017.
8. G.O.Ms.No.135, H&UD (SC1-2) Dept. dated 21.7.2017.

The Planning Permission Application received in the reference 1st cited for the proposed construction of Ground Floor + First Floor (Part) [Workshed] and Ground Floor for Security, Visitors Room and Weighbridge Industrial Building for manufacturing Pipes and Tubes HR/CR cut to length, Pipe cutting line with installation of 200 HP with 48 No. of workers at S.Nos.18/3, 18/4, 18/5B, 18/5C, 18/9, 19/2, 19/4B and 19/5B of Ariyalur 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	2,68,500.00 (Two Lakh Sixty Eight Thousand and Five Hundred only)	0.00 (Zero)	2,68,500.00 (Two Lakh Sixty Eight Thousand and Five Hundred only)
2	Scrutiny Fee	25,650.00 (Twenty Five Thousand Six Hundred and Fifty only)	21,000.00 (Twenty One Thousand only)	4,650.00 (Four Thousand Six Hundred and Fifty only)
3	Regularization Charges for Land	22,22,000.00 (Twenty Two Lakh and Twenty Two Thousand only)	0.00 (Zero)	22,22,000.00 (Twenty Two Lakh and Twenty Two Thousand only)

4	Security Deposit for Building	0.00 (Zero)	0.00 (Zero)	0.00 (Zero)
5	I&A Charges	31,63,500.00 (Thirty One Lakh Sixty Three Thousand and Five Hundred only)	0.00 (Zero)	31,63,500.00 (Thirty One Lakh Sixty Three Thousand and Five Hundred 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	Shelter Fund	23,72,700.00 (Twenty Three Lakh Seventy Two Thousand and Seven Hundred only)	0.00 (Zero)	23,72,700.00 (Twenty Three Lakh Seventy Two Thousand and Seven Hundred only)
10	Flag Day Celebration (Paid by Cash only)	500.00 (Five Hundred only)		
	Total Amount to be Remitted	80,31,850.00 (Eighty Lakh Thirty One Thousand Eight Hundred and Fifty only)		

- 1 (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.

2. The papers would be returned unapproved if the payment is not made within 60 days from the date of issue of this letter.

3. The measures stipulated by CMDA for rain water conservation to be adhered strictly.

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

5. 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.

6. 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.

7. You are also requested to furnish 5 sets of revised plans rectifying the following defects:
 1. Incorporating the PWD conditions in the Revised Plan and Undertaking accepting to abide with the conditions in the PWD NOC.
 2. Consent from TNPCB declaring that the Industry as "White Industry" to be furnished.

Yours Faithfully,

S. Ganesan
17/11/18
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

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17/11/18