

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY Thalamuthu Natarajan Building, No.1, Gandhi Irwin Road, Egmore,

Chennai - 600 008

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Letter No.C4/S/12846/2017 dated 30.1.2018

To

Thiru K. Baskaran No.264, Railway Station Road Korattur

Norallui

Chennai 600 080

Sir,

Sub: CMDA – Area Plans Unit – 'B' Channel (South) – Planning Permission Application for the proposed construction of GF + 2 floors primary school building at Vadakkupattu Main Road, Kulathur, Chennai 600 100 bearing in S.Nos.60/3 & 61/4A of Medavakkam village – Remittance of DC and other charges – Requested – Reg.

Ref:

1. Your PPA received in SBC No.INST/2017/628 dated 7:9.2017

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.

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. 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 GF + 2 floors primary school building at Vadakkupattu Main Road, Kulathur, Chennai 600 100 bearing in S.Nos.60/3 & 61/4A of Medavakkam village has been processed. 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."



Sl. No.	Description	Amount to be Remitted
1	Development Charges	Rs.36,210/-
		(Rupees thirty six thousand two hundred and ten only)
2	Scrutiny Fee	Rs.6,650/-
		(Rupees six thousand six hundred and fifty only)
3	Security Deposit for Building	Rs.10,66,000/-
		(Rupees ten lakhs and sixty six thousand only)
4	I&A Charges	Rs.17,26,620/-
		(Rupees seventeen lakhs twenty six thousand six hundred and twenty only)
5	Shelter Fee	Rs.12,94,970/-
	(75% of I&A charges)	(Rupees twelve lakhs ninety fouor thousand nine hundred and seventy only)
6	Flag Day Celebration (To be paid by Cash only)	Rs.500/- (Rupees five hundred 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. 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. To Furnish an undertaking in 125.20 stamp paper contribution sampth commissions.

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

- a. Area statement requires correction.
- b. Security room details shall be furnished.
- c. PH ramp shall be shown as per DR.
- d. STP pump room (above the ground level) shall be restricted.
- e. STP detail drawings shall not be furnished as a separate sheet and it shall be incorporated

In the plan.

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

Yours Faithfully,

for MEMBER-SECRETARY

Copy to: the commissioner

1. The Principal Chief Engineer
Greater Chennai Corporation [Ripon Building], Chennai.

2. The Senior Accounts Officer, Accounts Main Division, CMDA, Chennai – 600 008 ole du

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