

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

Chennai - 600 008

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E-mail: <u>mscmda@tn.gov.in</u>
Web site: www.cmdachennai.gov.in

Letter No.C4/S/2849/2018 dated 3).05.2018

To
M/s.Ursuline Franciscan Educational Society
Infant Jesus Convent Trust
Kannaibiran Koil street
Pallikaranai
Chennai – 600 100.

Sir,

one block consisting

Sub:

CMDA – Area Plans Unit – 'B' Channel (South-Institutional) – Planning Permission for the proposed additional construction of Stilt Floor + 2 floors Staff Quarters as incidental use to the existing approved School Buildidng (Block – 1 & 2 were used for School purpose and Block – 3 was used in Quarters) at Kannabiran Koil Street, palliakaranai, Chennai comprised in S.No.327/1A2 of Pallikaranai Village – Remittance of DC and other charges – Requested – Reg.

Ref

- 1. Your PPA received in SBC No.INST/2018/92 dated 23.02.2018.
- 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. 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 additional construction of Stilt Floor + 2 floors Staff Quarters as incidental use to the existing approved School Buildidng (Block – 1 & 2 were used for School purpose and Block – 3 was used in Quarters) at Kannabiran Koil Street, palliakaranai, Chennai comprised in S.No.327/1A2 of Pallikaranai 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.5,000/-
		(Rupees Five thousand only)
2	Scrutiny Fee	Rs.13,000/-
		(Rupees Thirteen thousands only)
3	Security Deposit for Building	Rs.1, 46,000/-
		(Rupees One Lakh and Forty Six thousand only)
4.	Security Deposit for Septic Tank	Rs.8,000/-
		(Rupees Eight Thousands only)
4	I&A Charges	Rs. *1,45,000/-
		(Rupees One Lakh and Forty Five Thousands only)
5	Shelter Fee	Rs.1,09,000/-
	(75% of I&A charges)	(Rupees One Lakh and Nine thousand 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 Rs.20/- stamp paper stating that Sampath committee recommendations, will be complied.
- 8. You are also requested to furnish 5 sets of revised plans along with particulars rectifying the following defects:

a. Area statement requires correction.

b. Column Size minimum Dimension of 0.30 mtr to be shown at Stilt Floor.

c. Form for Institutional and Form C duly filled and signed by owners and Licensed Surveyors to be furnished.

d. Undertaking for land Ceiling and land acquisition to be furnished for Rs.20/- Stamp paper.

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

Yours Fainhfully,

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

