

CHENNAI METROPOLITAN DEVELOPMENT AUTHORITYThalamuthu Natarajan Building, No. 1 Gandhi Irwin Road, Egmore,
Chennai - 600008

Phone: 044 2841 4855 Fax: 91-044-28548416

Email: mscmda@tn.gov.in

Website: www.cmdachennai.gov.in

Letter No: L1 /344/ 2016 Dated:

To
SEKHAR BABU GOGINENI
 NO:696, 'W' BLOCK, 'D' SECTOR,
 ANNANAGAR WEST EXTN,
 CHENNAI -600101.

Sir,

Subject: CMDA - Area Plans Unit- Layout Division- Planning Permission Application-Layout of house sites in S.No 433/3 Of Thirunindravur (Maduramelakuppam) Village, Avadi Taluk, Thiruvallur District - Development charge and other charges to be remitted - Reg.

Reference: 1. Layout Proposal Received From The Commissioner Poonamallee Panchayat Union Vide Rc Number 3686/A3/2015 Dated 29/12/2015

2. This Office Letter Even Number Dated 22/01/2016

3. Your Letter Dated 27/01/2016

4. This Office Letter Even Number Dated 24/03/2016

5. This Office Letter Even Number Dated 24/03/2016 Address To The Ce, Wrd (PwD) Chennai Region

6. Your Letter Dated 08/07/2016

The proposal received in the reference 1st cited for laying of house sites at S.no 433/3 of Thirunindravur (Maduramelakuppam) village, Avadi taluk thiruvallur district was examine layout has been revised to satisfy the Development Regulations requirements and taking in to account of the existing developments around / future demand for circulation in the area, you are requested to remit the following charges by online through payment gateway and produce to duplicate receipt to the area's plans unit, layout division 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

S. NO	DESCRIPTION	Total Amount	Already Remitted Amount	Current Amount to be Remit
1	Development Charges	8550.00 (Eight Thousand Five Hundred Fifty)	0.00 (Zero)	8550.00 (Eight Thousand Five Hundred Fifty)
2	Scrutiny Fee	4280.00 (Four Thousand Two Hundred Eighty)	5000.00 (Five Thousand)	0.00 (Zero)
3	Regularization charges for land	0.00 (Zero)	0.00 (Zero)	0.00 (Zero)
4	OSR Charges	0.00 (Zero)	0.00 (Zero)	0.00 (Zero)
5	Sub-division / Layout Preparation Charges	5100.00 (Five Thousand One Hundred)	0.00 (Zero)	5100.00 (Five Thousand One Hundred)
6	Flag Day Contribution	1350.00 (One Thousand Three Hundred Fifty)		
	Total amount to be Remitted	15000.00 (Fifteen Thousand)		

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 due

3. This paper would be returned unapproved if the payment is not made within 60 days from the date of issue of this letter

4. On compliance/fulfillment of the above payments, the skeleton plans showing spaces for road to be handed over to the Local Body will be sent to The Commissioner, Poonamallee panchayat union.

Copy to:

1. The Commissioner,
Poonamalle Panchayat unions
Poonamalle

2. The Chief Accounts officer,
Accounts Main Division,
CMDA, Chennai-600008

Yours Faithfully,

for MEMBER-SECRETARY

Handwritten signature and date: 25/10/16

Handwritten date: 25/10/2016

