

**CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY**

Thalamuthu 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: **L1/7008/2016** Dated: **09/11/2016**

*o/c*  
*Se*  
*09/11/2016*

To  
THIRU ANIL KUMAR DAGA  
NO.19-C, THIRD FLOOR,  
NUNGAMBAKKAM HIGH ROAD,  
CHENNAI-600034

Sir,

**Subject:** CMDA - Area Plans Unit- Layout Division- Planning Permission Application-Layout of house sites in S.No216/16(Plot No:360 of Ambattur Co-Operative Nagar) and 322/2 of Ayapakkam Village, Avadi Taluk, Thiruvallur District, Villivakkam Panchayat Union Limit - Demand for Development Charge & Other Charges - Sent - Reg.

**Reference:** 1. Your PPA forwarded by the commissioner, Villivakkam panchayat union in letter Rc. no. 729/16/A3.dt:26.04.2016  
2. This office letter even no.dt:04.05.2016.  
3. Your letter dated 05.05.2016.  
4. This office letter even no.dated 21.06.2016.  
5. Your letter dt:13.07.2016 & 18.07.2016.  
6. This office letter even no. dated 31.10.2016.  
7. SRO, Ambattur letter no. 04/2016 dated 01.11.2016.

The proposal received in the reference 1st cited for the proposed Layout of house sites in S.No216/16(Plot No:360 of Ambattur Co-Operative Nagar) and 322/2 of Ayapakkam Village, Avadi Taluk, Thiruvallur District, Villivakkam Panchayat Union Limit 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, 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	24890.00 (Twenty Four Thousand Eight Hundred Ninety )	0.00 (Zero )	24890.00 (Twenty Four Thousand Eight Hundred Ninety )
2	Scrutiny Fee	12450.00 (Twelve Thousand Four Hundred Fifty )	13000.00 (Thirteen Thousand )	0.00 (Zero )
3	Regularization charges for land	207380.00 (Two Lakh Seven Thousand Three Hundred Eighty )	0.00 (Zero )	207380.00 (Two Lakh Seven Thousand Three Hundred Eighty )
4	OSR Charges	0.00 (Zero )	0.00 (Zero )	2777120.00 (Twenty Seven Lakh Seventy Seven Thousand One Hundred Twenty )
5	Sub-division / Layout Preparation Charges	16200.00 (Sixteen Thousand Two Hundred )	0.00 (Zero )	16200.00 (Sixteen Thousand Two Hundred )
6	Flag Day Contribution	500.00 (Five Hundred )		



Total amount to be Remitted	3025590.00 (Thirty Lakh Twenty Five Thousand Five Hundred Ninety )
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2. 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 the road area to be handed over to the Local Body will be sent to the Commissioner, Villivakkam Panchayat Union.

Yours Faithfully,

for **MEMBER-SECRETARY**

**Copy to:**

**1. The Commissioner,**

Villivakkam Panchayat unions  
Villivakkam

**2. The Chief Accounts officer,**

Accounts Main Division,  
CMDA, Chennai-600008

