



பெருநகர சென்னை மாநகராட்சி
Greater Chennai Corporation

நகரமைப்பு பிரிவு
Town Planning Section-Works
கட்டிட அனுமதி

Building Permission

(1919 ஆம் ஆண்டின் சென்னை மாநகராட்சி சட்டம் 238 வது பிரிவின் படி)
(1919 MCMC Act Section 238)

கட்டிட அனுமதி எண்/ Building Plan No		திட்ட அனுமதி எண்/Plan Submission No	
CEBA/WDCN12/00259/2021		PP//NHRB/S/0176/2021 - 21/03/2021	
மண்டலம் / Zone	கோட்டம் / Ward	அனுமதி தர / Approval Date	மனுப்பப்பட்ட தர / Application Date
N12	N156	07/09/2021	17/06/2021
மனுப்பாளர் பெயர் மற்றும் குடியிருப்பு முகவரி / Applicant name & address		RAINBOW DEVELOPERS REP BY ITS MANAGING PARTNERS V BABU CHOWDARY AND D NANDAGOPAL-PLOT NO :I , SELVAGANAPATHY NAGAR , MUGALIVAKKAM ,CHENNAI-600125.	
மேம்பாட்டு தன்மை / Service Type		Building Permit for CMDA Approved Plan	
மனை அமைவிடம் / Plot address		Survey No:S.No 212/2, MADHA NAGAR MAIN ROAD,MUGALIVAKKAM,MUGALIVAKKAM,Madhana ndapuram, Chennai, 600125	
Building License Fees		151100	
Road cut charges - CMWSSB SEWERAGE		28500	
Road cut charges - CMWSSB, WATER		21400	
Road cut charges - TNEB		21400	
Scrutiny Fees		600	
Workers Welfare Board		206400	
மொத்தக் கட்டணம்/ Total (In Rs.)		429400	

Amount (in words): Rupees Four Lakh Twenty Nine Thousands Four Hundred Only

Payment Details:

DD Number: 800083 Amount 429400 Date: 23/08/2021 Bank: STATE BANK OF INDIA
(In Rs.):

பின் குறிப்பிட்ட நிபந்தனைகளுடன் அனுமதிக்கு ஒப்பளிக்கப்பட்ட வரைபட நகலின்படி அனுமதி

Sanctioned for Building Permit for CMDA Approved Plan Subject to Terms and Condition on Rear Side and as per Sanctioned plan copy.

அனுமதி கால முடிவு 06/09/2026

Permit Valid upto 06/09/2026



Digitally Signed by K
Sundararajan
Date: 07-Sep-2021 (16:32:53)
Executive Engineer (T.P.)



பெருநகர சென்னை மாநகராட்சி
Greater Chennai Corporation

நகரமைப்பு பிரிவு

Town Planning Section-Works
Demand Advice

From,

Assistant Executive Engineer,
Corporation of Chennai,
Amma Maligai, Ripon Building,
Chennai - 600 003

To,

Thiru/Tmt.RAINBOW DEVELOPERS
REP BY ITS MANAGING
PARTNERS V BABU CHOWDARY
AND D NANDAGOPAL
PLOT NO :1 , SELVAGANAPATHY
NAGAR , MUGALIVAKKAM

W.D.C.No. CMDA/WDCN12/00193/2021
Challan Number :

N12/2021-22/05004

Date : 02/07/2021

Sir / Madam,

Subject : Application for Building Permit for CMDA Approved Plan only

Site Address : Survey No:S.No 212/2, MADHA NAGAR MAIN
ROAD,MUGALIVAKKAM,MUGALIVAKKAM, Madhanandapuram, Chennai, 600125

Your application has been processed and found approved. Hence you are requested to pay the fees mentioned below within 7 days in counter or through online.

SL. No.	Fees Types	Amount in (Rs.)
1	Building License Fees	151100
2	Road cut charges - CMWSSB SEWERAGE	28500
3	Road cut charges - CMWSSB, WATER	21400
4	Road cut charges - TNEB	21400
5	Scrutiny Fees	600
6	Workers Welfare Board	206400
Total (Rs.)		429400

1.For above amount you can pay either through Online or Produce the Demand Draft in favour of Commissioner, Greater Chennai Corporation.

2.7 Copies of corrected plan.

Note: If the payment is made after 30 days, interest will be collected at the rate of 12% per annum for C.M.D.A charges as penalty.

Copy to:

J.E. A.E. Division N156

Through Zonal Officer

This is the Computer Generated Receipt. Signature and Seal is not required.

Assistant Executive Engineer /
Assistant Engineer (T.P.)



CHENNAI METROPOLITAN DEVELOPMENT AUTHORITY

PAYMENT RECEIPT



27/04/2021 15:59

A. APPLICANT DETAILS

1	RECEIPT NO	B0019116		
2	APPLICANT NAME *	RAINBOW DEVELOPERS		
3	MOBILE NO*	9962518025		
4	EMAIL ADDRESS*	NA		
5	SITE ADDRESS*	S.NO. 212/2, MADHANANDHAPURAM VILLAGE, CHENNAI		
6	A LOCAL BODIES ZONE DETAILS	CHENNAI CORPORATION		
8	FILE GENERATED	YES		
9	DC/FILE/LETTER NUMBER*	CMDA/PP/NHRB/S/0176/2021	DATE ON DC/FILE/LETTER*	12/04/2021
10	TOTAL DEMAND VALUE (IN RS)	2117500.00		

D. REMITTANCE PARTICULARS*

CHARGES DETAILS	A. VALUE	B. INTEREST	TOTAL VALUE (A+B)
DEVELOPMENT CHARGES	21000.00	0.00	21000.00
LAY OUT / SCRUTINY CHARGES	3000.00	0.00	3000.00
INFRASTRUCTURE & AMENITIES CHARGES	451000.00	0.00	451000.00
SECURITY DEPOSIT FOR BUILDING	330000.00	0.00	330000.00
SECURITY DEPOSIT FOR DISPLAY BOARD	10000.00	0.00	10000.00
SECURITY DEPOSIT FOR SEPTIC TANK / STP (FOR UNSEWERED AREA)	15000.00	0.00	15000.00
PREMIUM FSI CHARGES	1287000.00	0.00	1287000.00
FLAG DAY	500.00	0.00	500.00
TOTAL CURRENT PAYMENT RS.			2117500.00

AMOUNT IN WORDS : TWENTY ONE LAKHS SEVENTEEN THOUSANDS FIVE HUNDREDS ONLY

PAYMENT MODE

DD

S. NO.	BANK NAME	D.D. NO / REF NO	DATE	AMOUNT (RS.)
1	IOB	737090	26/04/2021	2117500.00

RECEIVED FOR
APPLICANT AND FILE COPY

Signature of Applicant

Signature of Bank Official

