

C. Checklists:

1.0 CHECKLIST TO BE SUBMITTED BY AUTHORITY TO DTCP/ BMRDA

Sl. No.	Description	Details to be provided
General Information		
1.	Applicant name and address	
2.	Site details	
	a. Plot No. /CTS No. / Sy. No.	
	b. Village/town/city	
	c. Taluk	
	d. District	
	e. Extent in sq m	
Land ownership information (certified copies)		
3.	a. Sale/ Partition Deed	
	b. RTC	
	c. Encumbrance in Form 15	
	d. Encumbrance in Form 16	
	e. Mutation/ Khata certificate	
	f. Village map identifying the property	
	g. GPA, if applicable	
	h. Certification from concerned revenue authority / declaration by applicant regarding 79(a),(b) case under Karnataka Land Reforms Act, 1964.	
4.	a. Whether the land has been acquired for any public schemes and is it a de-notified land ? Declaration by applicant.	
Proposal of the applicant and details as per Master Plan		
5.	Master plan approval: GO No. and Date	
6.	Land use as per approved Master Plan	
7.	Use for which CLU is sought: Specific use to be mentioned in the news paper publication, resolution and letter of the Authority	
8.	Whether extract of Master Plan showing the proposed plot is enclosed?	Yes / No
9.	Whether the use and type of building is permissible as per zonal regulations (space standards)?	Yes/ No
Procedure as per Section 14-A		
10.	Whether procedure as per Sec 14-A of KTCP Act is followed?	Yes / No
11.	Proviso under Section 14-A under which the proposal is submitted	
	(a) <u>Proviso 1:</u> Topographical or cartographical or other errors and omissions	1

Sl. No.	Description	Details to be provided
	(b) <u>Proviso 2</u> : Failure to fully indicate the details in the plan	
	(c) <u>Proviso 3</u> : Changes arising out of the implementation of the proposals in Master Plan	
	(d) <u>Proviso 4</u> : Circumstances prevailing at any particular time, by the enforcement of the plan.	
12.	(a) Name & date of the newspapers in which it is published	1. 2.
	(b) Photo copy enclosed	Yes/No
13.	Public interest in the proposal (i) Whether this has been published in the paper publication (ii) Whether reasons quoted by the applicant are acceptable?	Yes / No Yes / No
14.	Are there any public objections/ suggestions received within the specified period? If yes, specify the reasons for consideration/ rejection	Yes / No
15.	Does the change proposed contravene any of the provisions of KTCP Act or any other law governing planning, development or use of land within the LPA?	
16.	Resolution of the Authority alongwith detailed justification for recommending the proposal.	
17.	Specific technical opinion of TPM/ Member Secretary	
18.	Opinion of Commissioner/ chief officer (Chief Executive Officer of the Authority)	
Technical details		
19.	Whether Location plan to scale and google earth image showing land in question and surrounding developments is attached?	
20.	<u>Approach road details:</u>	
	(a) Existing road width	
	(b) Whether it is a public road (belonging to local body/ PWD/ Highway authority)? Proof to be attached (<i>CLU proposals to be submitted only for plots abutting public roads</i>).	
	(c) Location of existing road with respect to the property (East/ West/ North/ South)	
	(d) Minimum width of road required as per Zonal Regulations for the proposed activity	
	(e) Is the abutting road proposed for widening in Master Plan?	

Sl. No.	Description	Details to be provided
	(f) If yes, affidavit from applicant that the road widening portion will be handed over free of cost to Authority	
21.	<u>Site inspection details:</u>	
	(g) <u>Site condition:</u> Plain land, undulated, elevated or low-lying, rocky outcrops, marshy	
	(h) <u>Abutting developments or features on:</u> North: South: East: West:	
	(i) Whether photographs showing land certified by the concerned planning authority is enclosed.	
	(j) Whether dimensions, area, schedule and physical features of land tallies with the documents?	
	(k) <u>Condition of the plot:</u> Vacant/ built partly or fully	
	(l) Whether proposal is part of approved layout or revenue land or unauthorised layout?	Yes/ No
	(m) Any HT line, nala, kharab, utility lines passing through the land? Planning authority shall indicate the plan.	Yes/ No
	(n) Others	
Declaration: I/ we certify that all the documents submitted by the applicant have been verified and notarised affidavit from applicant has been obtained. I/ we certify that the above particulars submitted are correct. I/ we certify that any conditions that may be imposed for CLU will be complied with.		
-Sd- Member Secretary/ TPM Authority		-Sd- Commissioner Authority

Note: Strike out whichever is not applicable.

2.0 CHECKLIST TO BE SUBMITTED BY DTCP/ BMRDA TO GOVERNMENT

Sl. No.	Description	Details to be provided by DTCP/ BMRDA
1.	CLU from (specific use to be mentioned)	 to
2.	Master plan approval order No. & date	
3.	Whether all the documents prescribed in the checklist have been attached?	
4.	Whether all the documents submitted by the Authority have been verified? <i>(If any anomalies are found or information is not fully furnished by Authority, DTCP/BMRDA to obtain necessary details before submitting the proposal to Govt.)</i>	
5.	Whether procedure as per Sec 14-A of KTCP Act has been followed?	Yes / No
6.	Whether justification for CLU has been included in the resolution of the Authority?	Yes / No
7.	Opinion of the TPM/ Member Secretary.	
8.	Opinion of the Commissioner/ Chief Officer (Chief Executive Officer of the Authority).	
9.	Whether the recommendation of Authority is consistent with the guidelines?	Yes / No
10.	Opinion of the DTCP/ BMRDA	
11.	Conditions to be imposed, if any	
-Sd- DTCP/ Metropolitan Commissioner, BMRDA		

3.0 CHECKLIST TO BE SUBMITTED BY UDD TO HON'BLE MINISTER

Sl. No.	Description	Details to be provided by DTCP/ BMRDA
1.	Details of Land in question	
2.	Master plan approval Order number and date.	
3.	CLU from (specific use to be mentioned)	 to
4.	Whether location sketch, Survey/Atlas sketch, Approved Master Plan extract, Google map image attached?	Yes/No
5.	Width of public road abutting the land.	
6.	Opinion of TPM/ Member Secretary	
7.	Opinion of Commissioner/ Chief Officer	
8.	Opinion of DTCP/ BMRDA	
9.	Conditions to be imposed in the order.	
-Sd- Under Secretary/ Deputy Secretary/ Joint Secretary		

