

Scrutiny sheet for amended plan approval

- 1) Applicant:
- 2) Architect/Engineer:
- 3) St. Engineer:
- 4) Files involved/amalgamation:
- 5) Title

| Sr.No. | S.No./H.No. | Village | Area | 7/12 | 6/12 | 8A | Applicant | Relation |
|--------|-------------|---------|------|------|------|----|-----------|----------|
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Title verified by

6) Chronology of past amendments

| Sr.No. | Date of Amendment | Details of amendment | | | |
|--------|-------------------|----------------------|------------|-----|----------------|
| | | Plot area | Deductions | BUA | DR/TDR Remarks |
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |

7) Details of Occupancy certificates

- a. No of bldgs as per last amendment
- b. No of bldgs for which Occupancy is obtained.
- c. No of bldgs for which Occupancy is not yet obtained & reasons.

8) Details of violations if any

- a. Extra construction
- b. Unauthorized Occupancy.

- c. Any other violations

9) Whether affected by MOEF notification dtd. 14th September 2006

- 10) a) Whether affected CRZ map of CESS 2009 and whether (Architect clearance from CZMA is required as per MoEF notification letter @ C/ 6th Jan 2011./Whether area of CRZ is claimed. If so details.)
- b) Whether affected by Wet lands
- 11) Whether all charges are paid

- 12)**
- Whether N.A order for all S.Nos/H.No/Paikies (all land parcels) N.A order are obtained.
 - If any parcel is pending what is the reason
 - Whether BUA of pending N.A land is claimed.
 - Details of N.A orders

i)

ii)

iii)

iv)

v)

vi)

vii)

viii)

ix)

x)

13) Engg report details

- i) Whether latest engineering report is submitted
- ii) All compliances of engineering report are complied or not.
- iii) Any other technical details
- Disposal points
- RWHS

- Solar Assisted water systems

iv) Whether stage wise compliances of MOEF clearance done.

(Architect
letter @ C/
)

14) Whether CFO NOC for all approved applicable bldgs are submitted

i) No of towers approved

ii) No of CFO NOC obtained

iii) No of pending CFO NOCs.

(Architect
letter @ C/
)

15) Whether any reservation/ D.P roads are affecting the proposals

i) No of reservations/

ii) Type of reservations/

iii) D.P roads

iv) Whether D.P roads/reservation handed over.

v) Whether D.P/Reservations are modified, what is basis (Discretion was exercised then at what level correspondances C/)

16) Status of CFC plot

17) Status of RG plot

18) Status of reserved plot if permission is obtained for development.

19) Any other NOCs as applicable obtained or not Railway/National Highway/BBEW/DFCL etc.

20) Any mangroves are existing within 50m or not

21) Any Burrial ground or crematorium is existing within 30m.

22) The existing channels are trained or not.

(Architect
letter @ C/
)

23) The total BUA calculations

| | | Last approval | Present Amendment |
|------|-------------|----------------------|--------------------------|
| i) | Plot area | | |
| ii) | Deductions' | | |
| iii) | R.G | | |
| iv) | CFC | | |

| | | | |
|-------|-----------------|--|--|
| v) | Buildable plot | | |
| vi) | Additions | | |
| vii) | BUA permissible | | |
| viii) | BUA proposed | | |

24) The present amendment details are as under

(Architect
letter @ C/
)

i)

ii)

iii)

iv)

v)

vi)

vii)

viii)

ix)

x) Concessions required if any

(Architect
letter @ C/
)

- 25) a) The drawings are in order as per D.P/DCR
- b) The propossal do not violate MOEF/CRZ provisions
- c) All necessary charges will be ensured before issue
- d) There are no Adivasi/govt. lands/Salt pans in the proposal.
- e) Access is not derived through Govt. land/Adivasi land/CRZ areas.

Noting of officers (JE/ME/DDTP/Commissioner).