

TCP/OFA/14478/2021 CLU Application Form CLU/ST-3297/13-8-2021

Case No:	13/08/2021	Case No:	CLU/ST-3297	App No:	13/08/2021	Submission Date/Status:	Payment Trn. No/Status:	Initiated/Pymt Trn. Date:	CR No:
						Under Scrutiny	Success	11/08/2021 11:19:05	80441030

Site Details

Purpose * Commercial Category * Retail Outlet Activity/Use * Petrol Pump

OWNERSHIP STATUS OF APPLIED LAND

Sl. No.	Village	Hectare/Block No.	Kata No.	Land Belonging to (Owner/Owner)	Consolidation Type	Applied Area (Enter area for which CLU is being applied)						
						Kata	Mata	Sarsahi	Bagia	Baria	Baranah	Baranah
1	Sonpat	22	16-1-2	PAWAN	Consolidated	0	4	4	0	0	0	1112
2	Sonpat	23	20-1-2	PAWAN	Consolidated	2	4	0	0	0	0	1112
Grand Total Area:												1225

APPLICANT TYPE AND PAYMENT

Applicant Details

Applicant Type * Individual(s)
Specify Others * Specify Others
Applicant Name * PAWAN KUMAR
Remarks (If Any) RETAIL OUTLET

Existing Case No(In case applying for Additional CLU)

-Select Existing CaseNo-
In case Additional CLU, the existing Case No be indicated

Fees/Charges Details

Total Area * 1225.389208 SqMtrs
Scrutiny Fees * ₹ ₹ 12,253

Individual(s) Details

Select Identity Proof* AADHAN CARD
Gender* Male
Identity Proof No* 61976995925
Affidavit/General Power of Attorney/Special Power of Attorney View uploaded file View Template

Applicant Mobile No* 8059855668
Applicant Email ID * pawanpump21@gmail.com

Correspondence Address

Address1 * PAWAN KUMAR
Address 2 WARD NO6
Village/City KAMASPUR
Tehsil Enter Tehsil
District * SONIPAT
PIN CODE* 131021
State * Haryana

Permanent Address

Address1 * PAWAN KUMAR
Address 2 WARD NO6
Village/City KAMASPUR
Tehsil Enter tehsil
District * SONIPAT
PIN CODE* 131021
State * Haryana

APPROACH

Approach Type * Scheduled Road Width 66 feet

STATUS OF APPLIED LAND

Site Vacant* ☒ Yes ☐ No

Petrol Pump

वेबसाइट*	डोमेन*	संकेतक*	फोन नंबर*	कंसोलिडेशन प्रकार*	विकासकर्ता का नाम	मालिक			
वेबसाइट	डोमेन	संकेतक	फोन नंबर	कंसोलिडेशन प्रकार	विकासकर्ता का नाम	मालिक			
Sonipat	Sonipat	Sandakalan	22	16/1/2	PAWAN KUMAR	Consolidated	0	4	4
Sonipat	Sonipat	Sandakalan	23	20/1/2	PAWAN KUMAR	Consolidated	0	4	0

RETAIL OUTLET

₹ 12.253

pawapump21@gmail.c

KAMASPIR

8/13/2021

Tehsil

Enter Tehsil

District *

SONIPAT

PIN CODE*

131021

State *

Haryana

Permanent Address

Address1 *

PAWAN KUMAR

Address 2

WARD NO6

Village/City

KAMASPUR

Tehsil

Enter tehsil

District *

SONIPAT

PIN CODE*

131021

State *

Haryana

APPROACH

Approach *

Scheduled Road

Width

66

Feet

STATUS OF APPLIED LAND

Site Vacant*

Yes

No

Incase Petrol Pump/Gas/CNG Station/Gas Godown
if, Letter of Intent issued by Oil company*

YES

Attach Letter of Intent issued by Oil company

[View uploaded file](#)

if site plan approved by PWD(B&R)*

YES

Attach copy of approved site plan, approved by PWD(B&R)

[View uploaded file](#)

Attach copy of Access permission from National Highway Authority of India(NHAI), if site is situated on National Highway and from Executive Engineer Public Works Department(Bridges&Roads) in case of site abutting schedule roads

[View uploaded file](#)[Project Report](#)

Project report with total estimated cost of the project *

[View uploaded file](#)[Financial Capacity Details*](#)

Document Type*	Amount (in Rupees)*	Remarks*	Attachment*	Action
Select*	Amount	Remarks	Choose File No file chosen	
UnSecure Loan confirma	42		BANK LOAN	

UPLOAD DOCUMENTS

[View uploaded file](#)

Survey plan of the land on a scale of 1" to forty feet showing the existing means of access to the said land *

[View uploaded file](#)

Select document type showing the title of the applicant to the land and upload the same. *

test

[View uploaded file](#)

Jamabandi *

[View uploaded file](#)

Mutation/Intkaal *

[View uploaded file](#)

Prescribed Form CLU-I *

[View Template](#)[View uploaded file](#)

Indemnity Bond *

[View Template](#)[View uploaded file](#)

8/13/2021

If your details are incorrect/incomplete information will lead to necessary action against the user. Please read the General instructions given on top of this page carefully before starting filling.

Cancel

If you require any support while filing the CLU Application, please contact Sh. Sanjay Badoni and Balbinder Kumar (dev.bkit.tcp[at]gmail.com)

Instructions

Fields marked with (*) are mandatory. You must view whole application by clicking on 'Preview Full Application' button or 'Export to PDF' button.

To make payment click on "Payment Instructions" button.

After payment press PayNow button and you will be redirected to e-GRAS(Treasury) payment gateway.

After successful payment you will be allowed to file entire Application.

Payment Failure you will not be allowed to fill entire Application. Hence Application is not accepted by the Department. If you can apply for New CLU Application again by clicking on 'File New or Additional CLU Application' in the CLU menu.

File upload size is limited to 25 MB only. Only PDF file is allowed to upload.

Calendar is provided for selecting the date field(format DD/MM/YYYY).

Some fields are either auto-filled or non-editable.

Practice to save work frequently. Please use 'Save Draft' button to save your data.

While filling the application, whenever the data is captured in tables, press 'Save' button to Add records in table and 'Delete' button to delete records from table.

Verify the application carefully before you submit.

Payment Instructions

Payment method is <Net Banking/Debit Card/Credit Card>

After clicking PayNow button a Transaction No will be assigned to your application.

After allotment of Transaction No you will be redirected to Payment Gateway and a GRNo will be given.

After successful payment, a SMS and Email for successful payment will be sent to applicant and application will be on Hold Page.

If payment failure, application will be considered as "Not Received by Department". Application will freeze and no modification will be allowed.

Payment method is <NEFT/RTGS> or <Offline Challan>

After clicking SaveDraft and Proceed button a Transaction No will be assigned to your application.

After successful payment a payment confirmation SMS and Email will be sent to applicant and applicant will be allowed to proceed with the next steps of the application.

Submission of Application

After submission of the application in Step-7, a Diary No, CaseNo and Application No will be given to Applicant. Applicant will be informed you via SMS and Email.

Applicant is required to submit INDEMNITY BOND (uploaded online) in original, in the concerned DTP office within 3 days of Online application.

Do not share your login credentials with anybody.

Communication will be done through your registered email id and Mobile No.

Need

If you require any support required in filing the CLU Application, please contact Sh. Sanjay Badoni and Balbinder Kumar (dev.bkit.tcp[at]gmail.com)

Application for CLU cannot be accepted as per the policy/notification dated 10.11.2017. For details click below:

[Notification 10.11.2017](#)

[See potential area list](#)

Application for CLU cannot be accepted as per the policy/notification dated 12.08.2017 you can apply CLU at Haryana Development Authority(GMDA) at <https://www.gmda.gov.in>. For details click below:

[Notification 12.08.2017](#)

Read through the following policies before proceeding further:

Read change of land use permissions for setting up of those categories of colonies/activities for which no permissible net planned area available for these colonies. [click here to download policy dated 10.11.2017](#)

Advertisement issued on dated 25.09.2018 for grant of Change in Land Use permissions under

[download](#)

Do you want to apply CLU application under policy dated 10.11.2017?

As mentioned above in Sr.No 1 to 9, please go through the following document as this Document is part of 25.09.2018 for grant of Change in Land Use permissions under policy 10.11.2017. [click here to](#)

Developed & Maintained By Town and Country Planning Department, Government of Haryana.

**Payment Instructions****Net Banking**

NOTE: THIS IS THE RECOMMENDED MODE OF PAYMENT AS THE PAYMENTS DONE THROUGH INTERNET BANKING MODE ARE QUICKLY TRANSFERRED TO THE DEPARTMENT'S ACCOUNT AND ALSO THE PAYMENT STATUS IS IMMEDIATELY CONFIRMED.

1. For IDC, IAC and Labour Cess Payments, there is one aggregator i.e. PNB (Punjab National Bank)
2. For all other payments, there are three aggregators given below:
 - ✓ SBI (State Bank of India)
 - ✓ PNB (Punjab National Bank)
 - ✓ IDBI (Industrial Development Bank of India)
3. To check the list of corporate and retail banks under the above aggregators [Click Here](#)
4. For Large amounts that can not be paid using Retail banking accounts because of payment restrictions by concerned Banks, the applicant shall use corporate internet banking for online payment.

ONLINE NEFT/RTGS

NOTE: THIS IS NOT THE PREFERRED MODE OF PAYMENT, AS THE UPDATION OF THE PAYMENT STATUS MAY TAKE TIME DEPENDING UPON THE RESPONSE FROM THE PAYMENT AGGREGATOR/BANK.

- The Option of Online NEFT/RTGS be used in following two cases only:
 - i. If the applicant has retail account where the limit of the retail account is less than the amount to be deposited
 - Or
 - ii. When the Corporate Bank account of the applicant is not available in the aggregator list.
- For IDC, IAC and Labour Cess Payments, there is one aggregator i.e. PNB (Punjab National Bank)

For all other payments, the aggregator is SBI (State Bank of India)

Process

1. Generate an online NEFT/RTGS challan.
2. A Beneficiary / virtual account no. will be generated and given on the challan
3. This Virtual Account no. is valid for only one transaction
4. For each transaction a new virtual account no is to be generated

With this challan, user can make the transaction with two different ways explained below:

OPTION 1 (USING ONLINE MODE BY ADDING VIRTUAL ACCOUNT NO):

- Go to your net banking site
- Add beneficiary account no

• Make online transfer to this beneficiary account no.

OPTION 2 (BY PHYSICALLY VISITING THE BANK WITH COPY OF THE CHALLAN):

- Take a print out of the challan
- Visit your bank (i.e. the bank where you have your account) with the copy of the challan and cheque
- Make the payment at the counter

The Online NEFT/RTGS option works only when the applicant account and the beneficiary account (selected aggregator) are in different banks.

Let's consider an applicant, who has account in IDFC bank. Now the user can generate Online NEFT/RTGS challan with Beneficiary / Virtual Account No. either from SBI or PNB aggregator. Applicant can then visit his bank i.e. IDFC with the copy of the challan and the cheque to deposit his amount or he can add the virtual account no. to his net banking account and can make online payment. However, in case the applicant has account in SBI and he generates the challan by selecting SBI aggregator, and he wants to either physically submit the challan in SBI or add the beneficiary to his SBI account same shall not be possible. This is because NEFT/RTGS transactions can not be made within same bank.

OFFLINE CHALLAN

NOTE: THIS IS NOT THE PREFERRED MODE OF PAYMENT, AS THE UPDATION OF THE PAYMENT STATUS MAY TAKE TIME DEPENDING UPON THE RESPONSE FROM THE PAYMENT AGGREGATOR/BANK.

1. To generate an offline challan, user must generate a challan from Department's e-payment application form by selecting the "Offline Challan" mode.
 2. For IDC, IAC and Labour Cess Payments, there is one aggregator i.e. PNB (Punjab National Bank)
- For all other payments, there are four aggregators given below:
- SBI (State Bank of India)
 - PNB (Punjab National Bank)
 - IDBI (Industrial Development Bank of India)
 - CBI (Central Bank of India)
3. Challan is to be deposited (along with cash /cheque / DD) in the selected aggregator bank. Example: if challan is generated by selecting IDBI aggregator then the challan is to be deposited in any branch of IDBI only.
 4. If bank does not accept challan, please inform the same to the Contact person of the bank details of which are available on the following link:

<https://egrashry.nic.in/contact-us.html>

PLEASE NOTE THAT THE OPTION OF ONLINE NEFT/RTGS AND OFFLINE CHALLAN HAVE BEEN GIVEN TO PROVIDE AN ADDITIONAL MODE TO THE APPLICANTS WHO CAN NOT PERFORM TRANSACTION USING NETBANKING OPTION. EACH APPLICANT IS ADVISED THAT HE SHALL OPT FOR PAYMENT THROUGH NETBANKING MODE.

Common Instructions

1. All the fields marked with (*) symbol are mandatory.
2. Please make your payment very carefully. No updation / editing is possible after you submit the records.
3. If you do not know / remember your licence no. and CLU Case/File Id, the following links given below
[To check your Licence Case No./File Id \(Click here\)](#)
[To check your CLU Case No./File Id \(Click here\)](#)
4. In case of any further query / clarification, please contact following:
 - Sh. Manoj Kumar, Development Manager (7589489623)
 - Sh. Jay Govind Chauhan, Software Developer (9501684016)

[Close & Proceed](#)



[E-Payment Receipt]

(To be retained by applicant)

Case Type	CLU	Application Type	Grant of CLU
Charges Type	Scrutiny Fee		

Case Id		Application Id	
Name	PAWAN KUMAR	Purpose	Commercial
		District	
Mobile No.	8059855668	Email Id	pawanpump21@gmail.com

(1.) Transaction No. TCP238361218117925
(2.) Transaction Date. 11/08/2021 11:19:05
(3.) GR No / Txn. No 80441030
(4.) Status Success
(5.) Total Amount 12253.00
(6.) Remarks PAWAN KUMAR CLU Scrutiny fees against Txn No :TCP238361218117925

NOTE1: This is subjected to realization/credit of the payment to Department Account.

