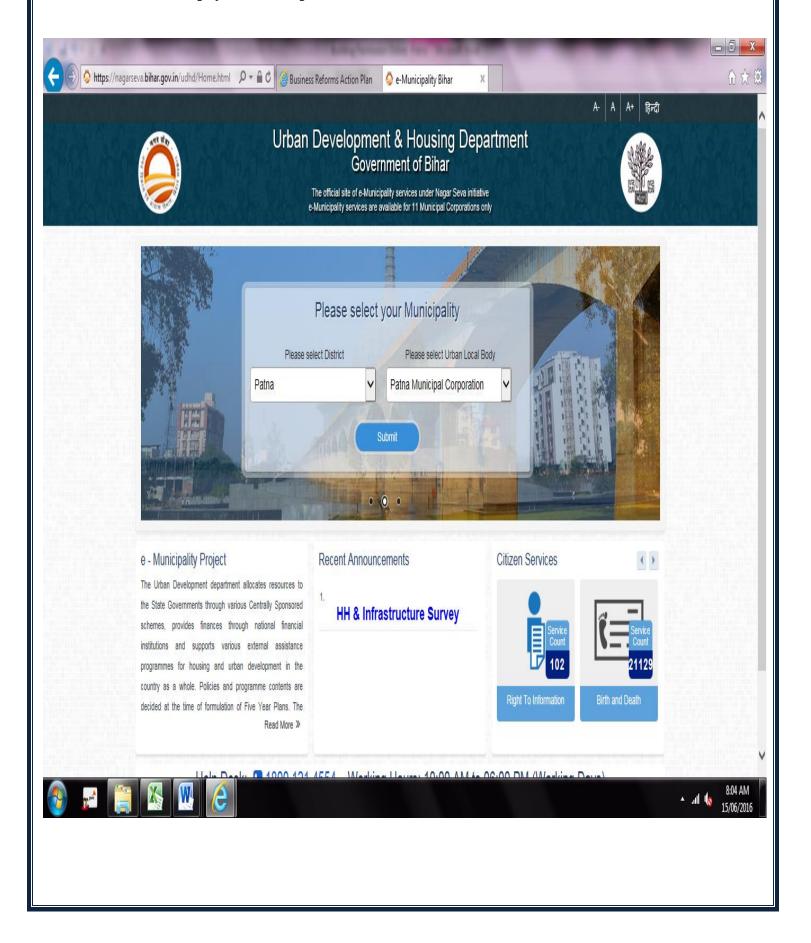
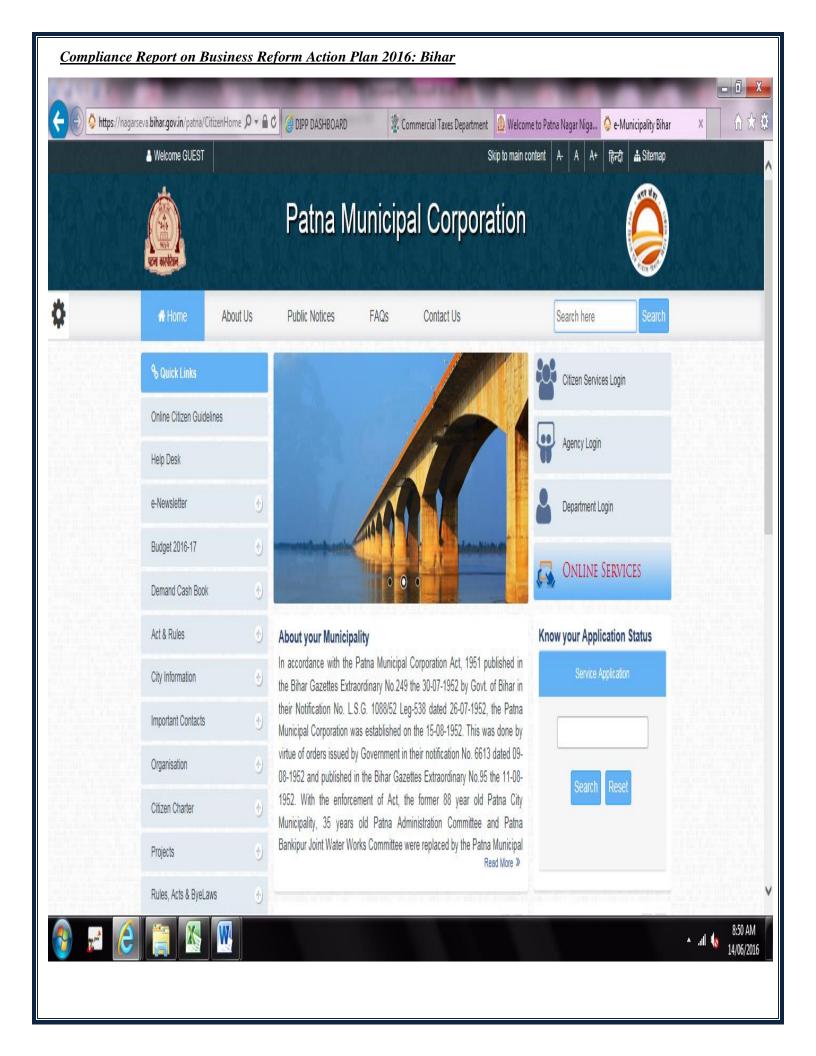
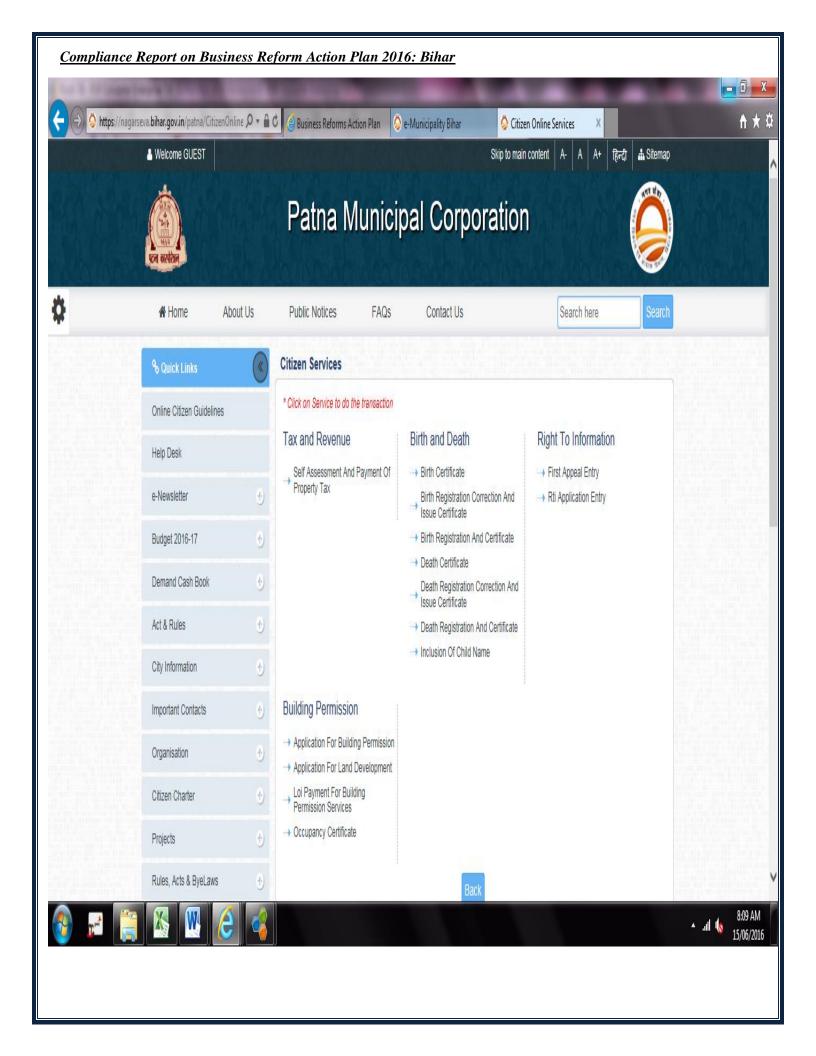
### Compliance Report on Business Reform Action Plan 2016: Bihar

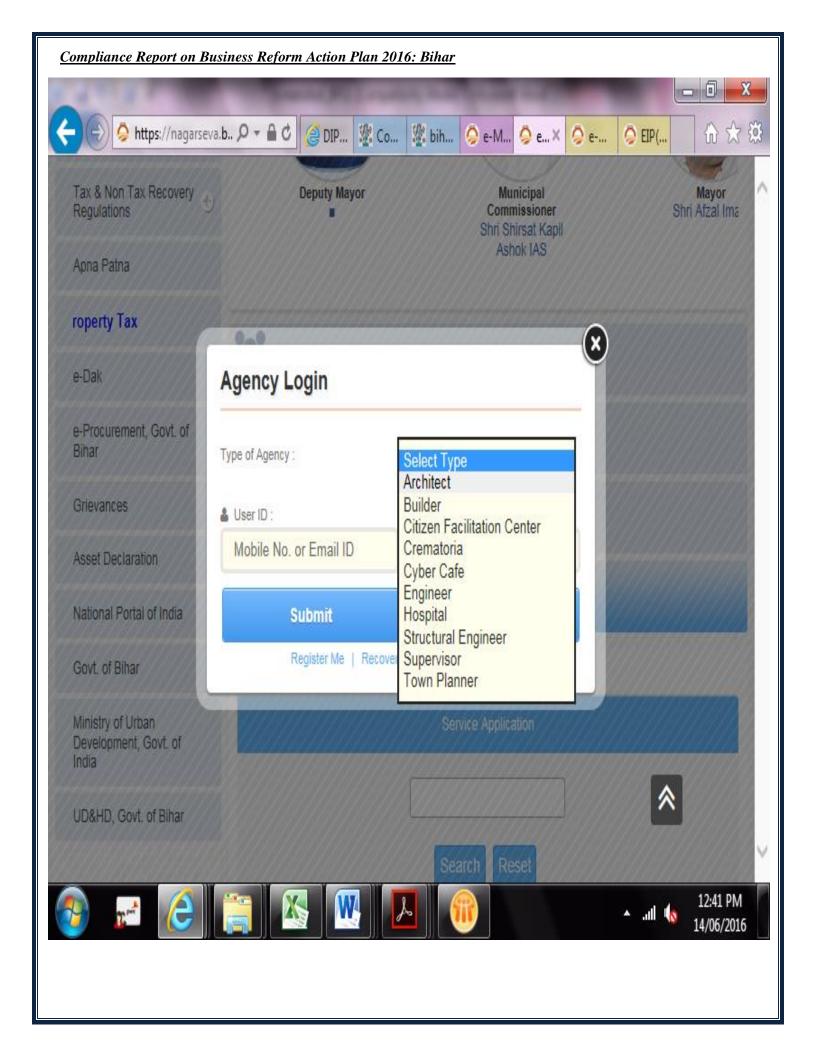
Recommendation No-78: Design and implement a system that allows online application and payment without the need for a physical touch point for document submission and verification

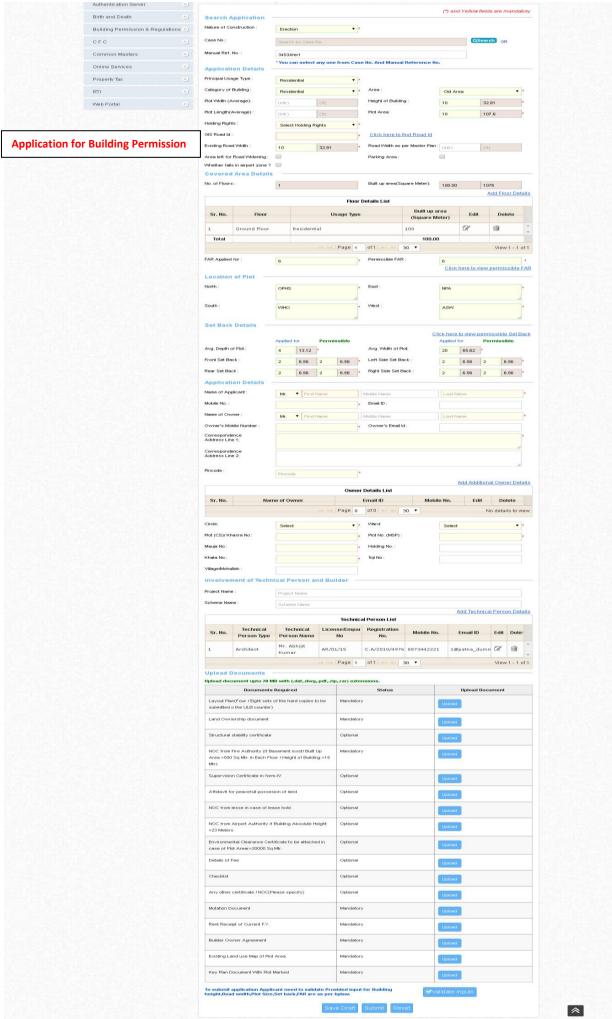




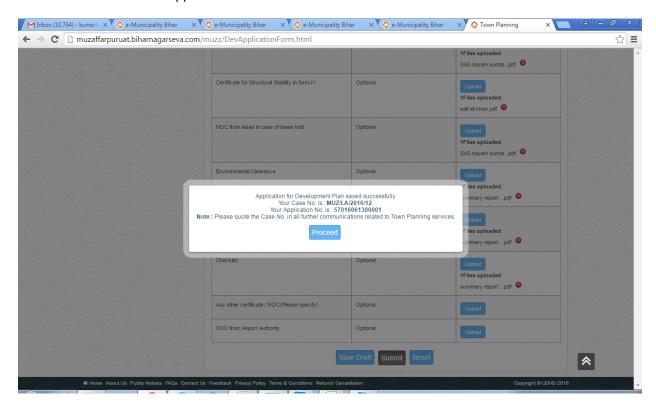


# Compliance Report on Business Reform Action Plan 2016: Bihar - 0 Attps://nagarseva.b., 🔎 🕶 🖻 🖒 🥥 DIP... 🎉 Co... 🎉 bih... 🚫 e-M... 🔘 e... × 🔘 e-... 金 ★ 🌣 DEIP(... **ULB Tenders** Download Annual Financial Statement Citizen Login Tax & Non Tax Recovery Regulations mam & User ID Password Apna Patna Password File Your Property 7 Show Password 94 1 1 Verification Code e-Dak e-Procurement, Govt. of Submit Reset Bihar Register Me | Recover OTP | Reset Password Grievances Asset Declaration ONLINE SERVICES National Portal of India Govt. of Bihar **Know your Application Status** 12:40 PM 14/06/2016



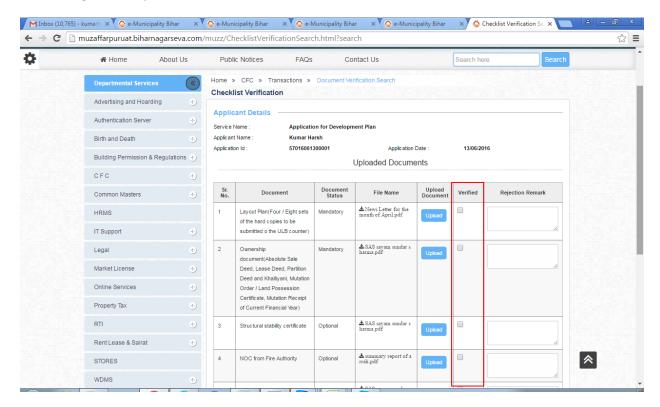


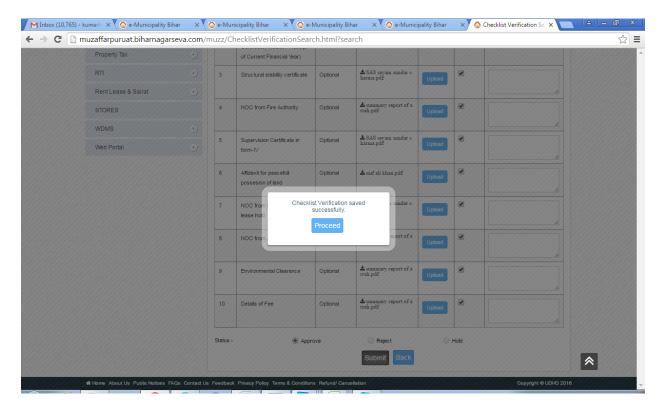
Successful Submission of Application:-



#### **Departmental Process:**

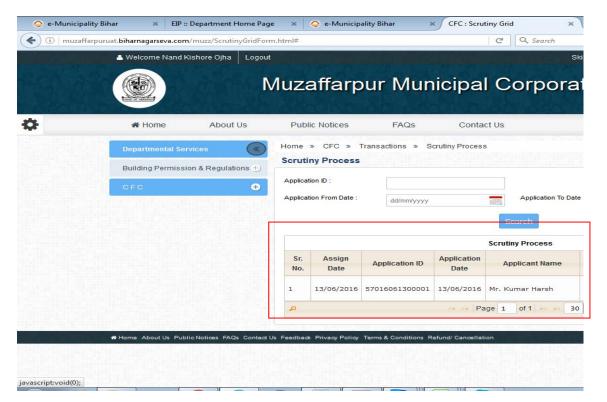
Checklist Verification: Checklist can be verified by any ULB authorized person by using his/her credential and clicking on "verify" checkbox.



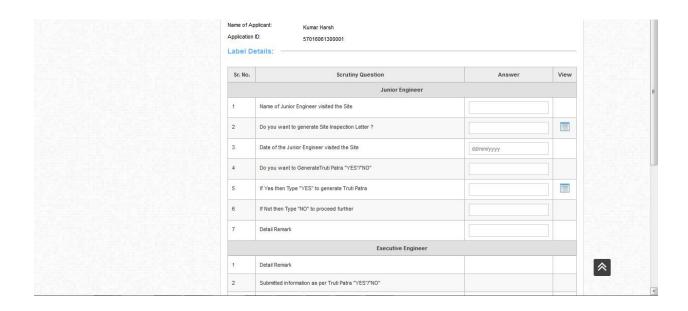


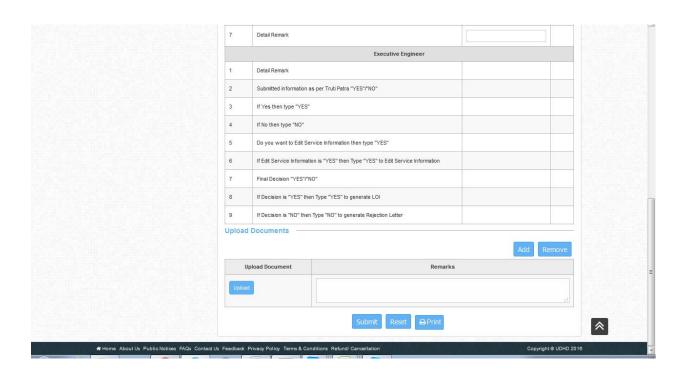
<u>Scrutiny Process:</u> After Successful Application Submission and checklist verification, Scrutiny Process can be imitated by any Authorized person through their Departmental login.

User can select the application which is to be scrutinized from the list.

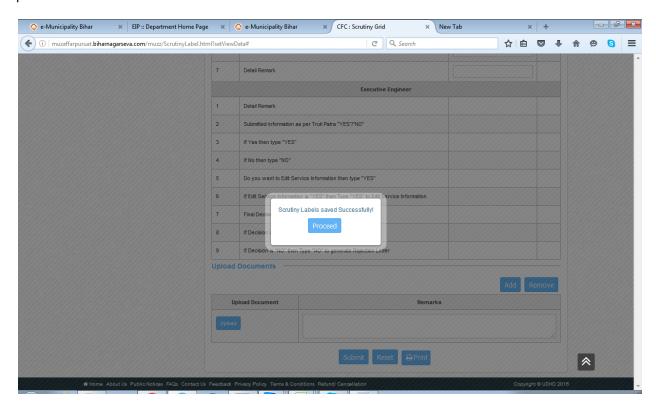


After opening the particular application the scrutiny form will be appeared like this:-

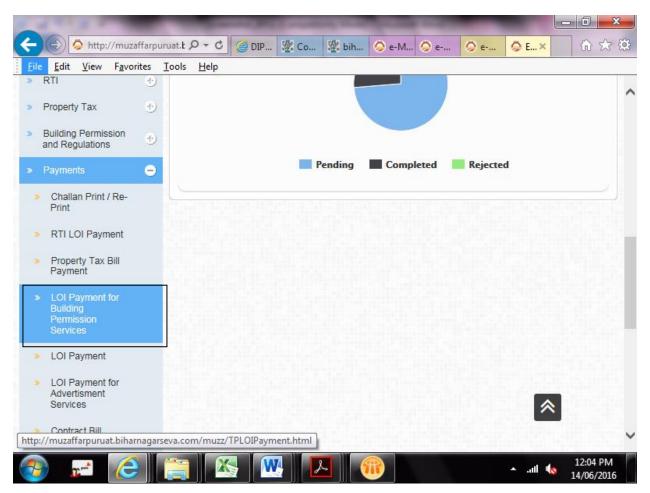


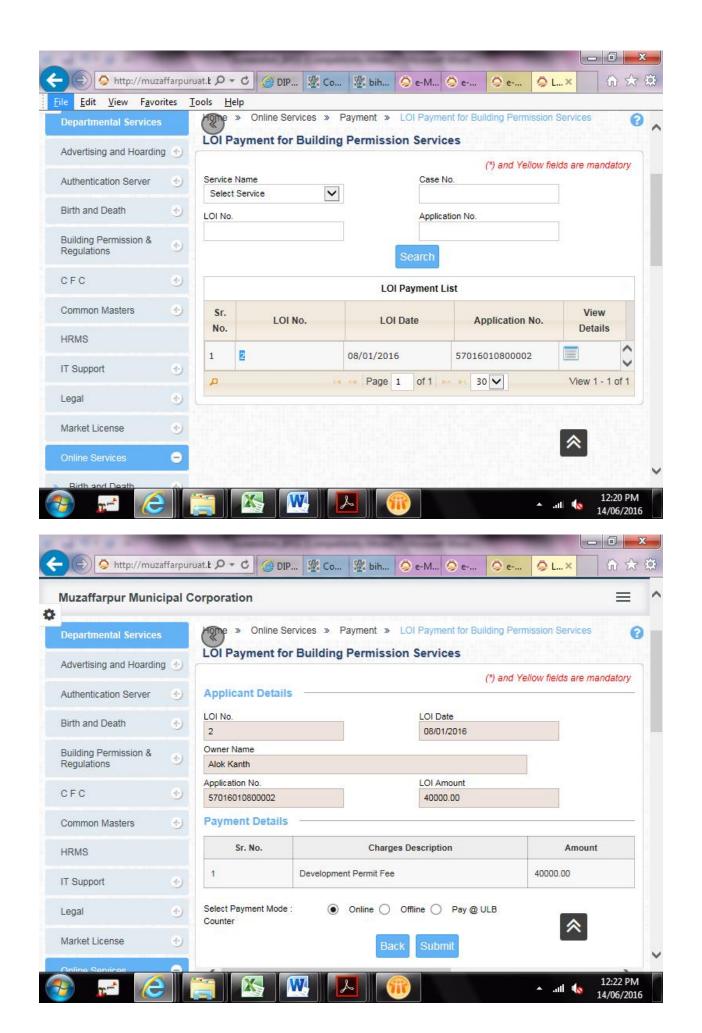


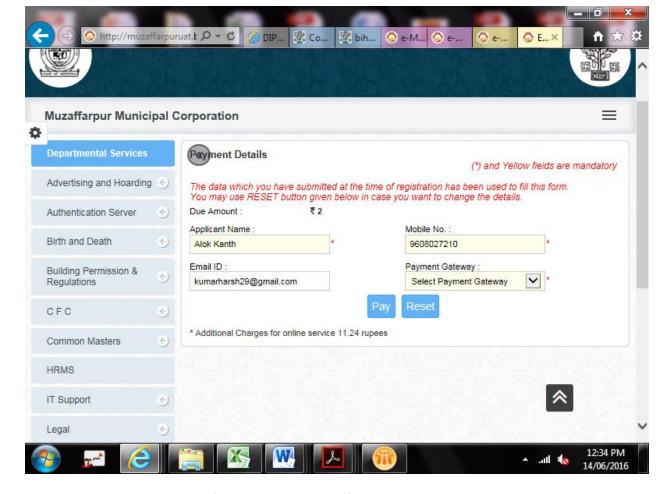
After filling required details user have to click the submit button to submit the scrutiny details and then proceed:-



After completion of scrutiny process the LOI (Letter of Intent) will be generated and required Fee has to be pay by Applicant.

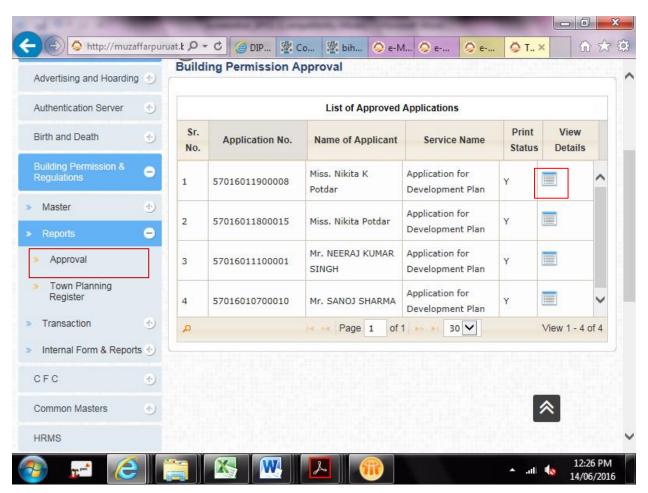






Applicant can pay the required fee either Online or Offline.

After Payment the Approval Letter will be generated and Signed by Authorized Employee of ULB through his/her Credentials.





# Muzaffarpur Municipal Corporation



	Building Permission		
	Approval Letter - Land Development Permit	1	
Approval N	c; LA/00002/2015-16 Approval Date: 12-JAN-16		
With res	pect to your Application No 57016011100001 dated 11-JAN-2016, permission is hereby granted in favour of;		
Mr. Nee	aj Kumar Singh		
for			
b) Institu in res Villag	out plan of land development tion of change of the use of land  pect of Ward Ward 8 Plot No (CS)/Khasra No 2341 Plot No (MSP) 26323 Khata No 232 Holding No. 787  e/Mohalla Bank Colony of Muzaffarpur Municipal Corporation / Metropolitan area / ing Area under Planning Authority / Gram Panchayat areas covered under		
unde	development Plan / Planning Authority / or Planning Scheme notified  Bihar Urban Planning & Development Act 2012 within development plan are of  subject to following conditions / restrictions.		
a)	The Land shall be used exclusively for Residential purpose and the uses shall not be changed to any other use without prior approval of this Authority.		
b)	The development shall be undertaken strictly according to plans enclosed with necessary permission endorsement		
c)	Parking space measuring sq.m. as shown in the approved plan shall be kept open and no part of		

# **Town Planning: Application for Building Permission**

## 1. Introduction

The Town Planning section deals with the managing, supervising and implementing the development within the limit of ULB. Applicant needs to obtain permission before any alteration, demolition, erection or re-erection of a building.

Applicant needs to provide the necessary documents and pay the prescribed fees on the web portal. The development proposal is scrutinized by the authorized department based on which approval is granted to the applicant.

## 2. How to apply for Building Permission?

Agency/Citizen Login  $\rightarrow$  Building Permission and Regulations  $\rightarrow$  Application for Building Permission.

# 3. Application for Building Permission

To apply for building permission, do the following:

1. In the **Application for Building Permit** form , enter text in the given fields.

### **Field Description:**

The required fields and their descriptions are:

Sr.	Field Name /	Mode of	Mandatory	Field Description
No.	Label	Entry		
1	Nature of	Select	Yes	Select the appropriate motive from the
	Construction			drop-down list for which you are applying.
2	Case No.	Select/	Yes	Click the QSearch button to select the
		Entry		appropriate Case No. Next Case No. is
				generated when you apply for
				Development Plan. This field is optional if
				you provide the Manual Reference Number.
3	Manual Ref. No.	Entry	Yes	Enter the approval number of Development
				Plan. This field is optional if you can
				provide the Case ID of Development plan.
4	Principal Usage	Enter	Yes	Select the appropriate usage type.
	Туре			
5	Principal Usage Sub	Enter	Yes	Select the appropriate usage sub-type.
	Туре			
6	Category of Building	Select	Yes	Select the appropriate category of a
				building.
7	Area	Select	Yes	Select applicable area type from the drop-
				down list.
8	Plot Width	Enter	Yes	Enter the width of the Plot in meters.
9	Height of Building	Enter	Yes	Enter the height of the Plot in meters.
10	Plot Length	Enter	No	Enter the length of the Plot in meters.
11	Plot Area	Enter	No	Enter the plot area in meters.

Sr.	Field Name /	Mode of	Mandatory	Field Description
No.	Label	Entry		
12	GIS Road Id	Enter	No	Enter the GIS Road Id. If not known, then clicking on the link provided. ( <u>Click here to find Road Id</u> )
13	Existing Road Width	Enter	Yes	Enter the existing road width in meters.
14	Road Width as per Master Plan	Enter	No	Enter the Road width as per master plan.
15	Area left for Road Widening	Enter	No	Enter area left for Road Widening.
16	Holding Rights	Selection	No	Select the appropriate type of rights the applicant possesses on the property.
17	Whether falls in airport zone?	Tick	No	If yes, tick the checkbox so that it's assumed that the plot falls in airport zone.
18	Distance from nearest runway End	Enter	No	If tick on above option then it is mandatory to enter the distance from nearest runway end.
19	Distance of the Inner boundary of Transactional Area	Enter	Yes	Enter the inner boundary of transaction area.
20	No. of Floors	Auto	Yes	This field is auto fetched when you add the 'Floor Details'.
21	Built up area(Square Meter)	Auto	Yes	This field is auto populated when you add the 'Floor Details'.
22	Add Floor Details	Enter	Yes	Click this link to enter the Floor Details and the Floor Details screen appears. Enter the following details in the Floor Details screen.  Floor: Select the Floor number.  Built up area (Square Meter): Select the built up area of the floor.  Type of Occupancy: Select the category of the structure based on their usage.  Occupancy Subtype: Select the sub category of the structure based on their Occupancy type.
23	FAR Applied for	Enter	No	Enter FAR applied for that plot.
24	Permissible FAR	Enter	No	Enter permissible FAR, if not known then click on the link <u>Click here to view</u>

Sr.	Field Name /	Mode of	Mandatory	Field Description
No.	Label	Entry		
				permissible FAR.
25	Location of Plot	Enter	No	Enter the North, South, East and West
				directions of the plot.
26	Set Back Details	Selection	Yes	Enter the Set Back Details of the flat. If not known then click on the link <u>Click here</u> to view permissible Set Back
27	Name of Applicant	Select/	Yes	The applicant name is auto populated
		Entry		based on the login credentials. To change
				the applicant, select the appropriate
				Salutation/Title from the drop-down list
				and enter the name.
28	Name of Owner	Select/	Yes	Owner name is auto populated based on
		Entry		the login credentials. To change the name
				of the owner, select the appropriate
				Salutation/Title from the drop-down list
				and enter the name.
29	Mobile No.	Entry	Yes	Mobile number is auto populated based on
				the login credentials. To change the mobile
				number, enter the appropriate number.
				This mobile number will be used to send
				any communication/notification related to
				the service.
30	Email Id	Enter	Yes	Enter the email address. This email
				address will be used to send any
				communication/notification related to the
				service.
31	Additional Owner	Enter	No	Enter additional owner details if applicable by clicking on the link Add Additional
	Details			Owner Details
32	Ward	Select	Yes	Select Ward which is applicable.
33	Plot No(CS)/Khasra	Enter	Yes	Enter the Plot No(CS) or Khasra No.
	No.			
34	Plot No(MSP)	Enter	Yes	Enter the Plot No(MSP).
35	Mauja No.	Enter	Yes	Enter the Mauja No.
36	Holding No	Enter	No	Enter the Holding number.

Sr.	Field Name /	Mode of	Mandatory	Field Description
No.	Label	Entry		
37	Khata No.	Enter	Yes	Enter the Khata number.
38	Toji No.	Enter	No	Enter the Toji number.
39	Village/Mohalla	Enter	No	Enter the name of the Village/Mohalla.
40	Project Name	Enter	No	Enter Project Name, if any.
41	Scheme Name	Enter	No	Enter Scheme Name, if any.
42	Select Technical	Selection	No	Select the Technical Person from list.
	Person			Details of Technical Person i.e. Technical
				Person Name, Technical Person Type,
				Empanelment No, License No, and
				Registration No is auto populated.
43	Upload Document	Click	Yes	Click the Upload button against the
				required document. If a particular
				document is mandatory then the status of
				such document will be mentioned as
				mandatory.
44	Charged Amount	NA	Yes	This field is auto populated based on the
				selected Usage Type and Sub Type.
45	Select Payment	Tick	Yes	Tick Online(by Net banking, Credit card,
	Mode			Debit card, etc.) or Offline
				(Cash/DD/Cheque)

- 2. Enter the details & click **Submit**.
- 3. If all the values mentioned are correctly entered, then you will get Your Application Number.
- 4. Click on **Proceed**. (It will redirect to either Payment Gateway or Challan generation depending on whether you have selected **Online** or **Offline** mode of Payment.)

## 4. How to make the Payment?

There are two modes of payment: Online and Offline.

- 1. How to pay Online? In the Select the mode of Payment section, select Online.
- 2. Click Submit. (The Payment Details screen appears.)

Sr.	Field Name / Label	Mode of	Mandatory	Description
No.		Entry		

1	Applicant Name	Enter	Yes	This information is populated automatically, but user can change the same.
2	Mobile No.	Enter	Yes	This information is populated automatically, but user can change the same.
3	Email ID	Enter	No	This information is populated automatically, but user can change the same.
4	Payment Gateway	Selection	Yes	Select the Payment Gateway form from given options.

- 3. Payee Name and Mobile No., Email Id is populated automatically.
- 4. Select Bank name
- 5. Click Reset to clear all fields of payment details.
- 6. Click Pay to proceed further.
- 7. Choose Payment method
- 8. Select Card type.
- 9. Enter Card number.
- 10. Enter Name as on the card
- 11. Enter CVV number (3-digits number back of the card).
- 12. Select Card Expiry Date.
- 13. Click Cancel to cancel the payment.
- 14. Click Pay Now to proceed further.
- 15. Click on Cancel to cancel the payment process

### Note:

- Citizen will receive an alert on his Mobile Number and Email ID. Upon successful transaction, Citizen will receive the application number and transaction reference number.
- Once the application is authorized by the department, Citizen will receive the date for collection of certificate via SMS and Email. In case of rejected also, Citizen will be informed via SMS and Email.

## 4.1. How to pay Offline?

- 1. In the Select the mode of Payment section, select Offline. (The Select Offline Payment Mode option is enabled.)
- 2. Select any one option:
- i. Pay By Challan@ULB.
- ii. Pay By Challan@Bank.

If Pay By Challan@Bank option is selected, then **Bank Name** option is enabled. Select the Bank Name.

**Note:** The drop-down list will provide only those bank names where Citizen can visit the Bank to make payment.

- 3. Click on **Submit** button. (The Payment Details screen appears.)
- 4. Click **Print Challan** button to print the Challan.
- 5. Challan will be generated by system in your browser in a separate tab.
- 6. Print Challan. Now you can go to the respective **Corporation/Council/ Panchayat** or **Bank** with the Challan to make the payment.

**Note:** The drop-down list will provide only those bank names where Citizen can visit the Bank to make payment.

- 7. Click Submit. (The Payment Details screen appears.)
- 8. Click Print Challan to print the Challan.
- Citizen can go to the respective Corporation/Council/Panchayat or Bank with the Challan to make the payment. Bank/Corporation/Council/ Panchayat will return the Citizen copy duly signed by appropriate authority.
- 10. Applicant need to pay the cash at specified counters of **Corporation/Council/Panchayat**. If Applicant wishes to make the payment by Cheque/DD/PO, then He/ She have to deposit Cheque/DD/PO at specified counters of **Corporation/Council/Panchayat**.

Once the Challan is submitted and payment is made, Citizen will get alert message on his/her registered Email ID and Mobile Number regarding successful payment.

#### Note:

- Citizen/Builder/Architect's application will be scrutinized by the respective department.
- There are two levels of Scrutiny check.
- If the application is approved, the authorized person will generate the LOI (Letter of Intimation).
- Applicant needs to makes the payment against the LOI.
- Later, approval is granted by the authorized person.
- It is necessary to submit hard copies of uploaded document during on-line application at respective Corporation/Council/Nagar Panchayat.