44 / Rub 11/2019

# District Panchayat Dadra and Nagar Haveli, UT, PWD, Civil Dn. III (Irri), Silvassa.

No. PWDIII/IRRI/DP/FC/2018/

Dated: 25/01/2019.

To.

The Chief Conservator of Forest/Nodal Officer, U.T. of Daman and Diu & Dadra and Nagar Haveli, Secretariat, Silvassa.

Subject: Diversion of Reserved forest land for Construction of approach road from Sindoni Loharmal Tetmal to Tornachimal – Submission of Compliances against In-principle approval.

Respected Sir,

As per the In-principle approval cum demand letter No. 7-5/3-FD/610/02 dated 01/01/2019 regarding the above mentioned proposal it has been informed to deposit the amount of Rs.6,44,019/- towards the Compensatory Afforestation and Net Present Value (NPV) and also informed that the formal order will be issued after the compliance of the conditions mentioned in above mentioned letter. We have compiled the same for your kind consideration and the compliances are as following.

Sr. No	Conditions of the In-principle approval letter	Compliance			
i.	The legal status of the forest land shall remain unchanged i.e shall remain Reserve / Protected / Village/ other types if forests/forest as the case may be.	Agreed			
ii.	Project shall restrict the felling to trees upto 08 Nos. of trees in the diverted forest land. The trees shall be felled under strict supervision of the Forest Department and only those trees shall be felled which are absolutely essential for the project.	of tree. Agreed.			
III.	Compensatory afforestation shall be taken up the by the Forest department at the cost of the user agency and the same shall be maintained for 10 years. Only indigenous forest tree species shall be used for such plantation. Trees, if planted on the diverted area, will not be felled without the permission of the Forest Department.	Agreed.			
iv.	The user agency shall pay the Net Present Value (NPV) of the diverted forest land at the rates stipulated by the Ministry of the Environment and Forests from time to time.	Agreed.			
V.	Additional amount of the NPV of the diverted if any, becoming due after finalization of the same by the Hon'ble Supreme Court of India on receipt of the report from the Expert committee shall be charged by the State Government from the user agency. The User agency shall furnish an undertaking to this effect.	Agreed. The undertaking for the same is submitted herewith.			

Sr. No	Conditions of the In-principle approval letter	Compliance			
vi.	The user agency shall seek permission from Forest Department, Dadra & Nagar Haveli for carrying out maintenance.				
vii.	The User agency shall be responsible for any loss to the flora/fauna in the surroundings and therefore, shall take all possible measures to conserve the same.	The best possible and strict measures shall be taken to conserve the flora/fauna during construction.			
viii.	All statutory provisions under various acts, Rule there under and guidelines applicable to this project shall be strictly adhered to.	Agreed.			
ix.	It will be the responsibility of the User Agency to ensure that the labourers and staff engaged in construction activity do no damage forest flora and fauna.	Agreed.			
Х.	The forest land proposed to be diverted shall under no circumstances be transferred to any other agencies, department or person without prior approval to Central Government.	Agreed.			
xi.	Proper labour camps outside the forest area to be dismantled and removed. The labourers shall be sent back immediately after the completion of work.	Agreed.			
xii.	All the fund received from the user agency under the project shall be transferred to CAMPA Fund only through e portal ( <a href="http://forestclearance.nic.in">http://forestclearance.nic.in</a> )	The payment has been transferred towards the details mentioned in the challan generated from the website.			
xiii.	The User agency has to pay Rs 3,67,953/- towards Compensatory Afforestation of land and Rs.2,76,066/- towards Net Present Value including maintenance for 10 years.	The payment has been transferred towards the details mentioned in the challan generated from the website.			
xiv.	The forest land shall not be used for any purpose other than that specified in the proposal.	Agreed.			
XV.	The compliance report shall be uploaded on e portal (http://forestclearance.nic.in)	Agreed.			

Further, we wish to inform that confirmation of the demand notes towards NPV & CA has been received through web portal obtained (challan generated on 19/02/2019) and accordingly the total payment of Rs.6,44,019/- (CA amount of Rs.3,67,953/- and NPV amount of Rs 2,76,066/-) has been transferred to the account No.150656133510719 (DADRA NAGARAM CAMPA) on dated 19/02/2019 through NEFT/RTGS vide transaction no.BKDNH19050170953 .The payment deposition confirmation received through E-portal is attached herewith for your ready reference and needful action. Hope above compliance is in order to you. Considering above facts we request to you to kindly do the needful for issuing formal approval at the earliest possible please.

Yours Faithfully,

Executive Engineer, PWD Civil Division No. III (Irri)(D.P) Dadra & Nagar Haveli, Silvassa.

Dispatch Clerk Office of the C.C.F., D. & N. H., Silvassa

## **UNDERTAKING (NPV)**

Public Works Department - III, District Panchayat, Dadra & Nagar Haveli is willing to pay the Net Present Value (NPV) for the 0.294 Hectares of land to be diverted for the non forestry purpose as per the Hon. Supreme Court's order Dt.12.11.2002.

The revision of NPV is under consideration of the expert committee appointed by the Hon. Supreme court. Therefore the user agency mentioned above, also undertake to pay the difference if any in case of upward revision of the NPV.

Executive Engineer,

PWD Civil Division No. III (Irri)(D.P)

Dadra & Nagar Haveli,

Silvassa.

#### AGENCY COPY

## NEFT / RTGS CHALLAN for Ad-HOC CAMPA

Date: 19-02-2019

Agency Name.	EXECUTIVE ENGINEER PWD III IRRIGATION DISTRICT PAN 6133510719 7-5/3-FD/610 DADAR NAGARAM Office of The Executive Engineer, PWD-III (IRRIGATDadra and Nagar Haveli 644019/-				
Application No.					
MoEF/SG File No.					
Location.					
Address.					
Amount(in Rs)					

Amount in Words: Six Lakh Forty-Fath Thousand and Nineteen Rupees Only

NET IRTGS to be made as per following datails;

Beneficiary Name:	DADAR NAGARAM CAMPA
IFSC Code	CORP0000371
Pay to Account No.	150656133510719 Valid only for this challan amount.
Bank Name & Address:	Corporation Bank Lodhi Complex Branch, Block 11,CGO Complex, Phase I, Lodhi Road, New Delhi -110003

This Challan is strictly to be used for making payment to CAMPA by NEFT/RTGS only This challan is valid only for seven days.

After making successful payment, User Agencies m Email: helpdeskcampa@corpbank.co.in

UPL-BRONH19050170953

### Online payment history made by User Agency under CAMPA

▽ Help

no. Pro	oposal Detail	Application_No	Application	Date of IN-	Amount to be Paid/A	mount Pa	yment	Payment De	tail	Demand Letter
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