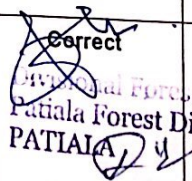


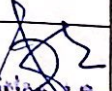
Full Title of the Projects:- Diversion of 0.074591 ha of forest land for construction of Access road to the proposed Retail Outlet of Essar oil Ltd situated village Bhadurpur Fakiran on Patiala-Pehowa road Km 24-25 L/S Tehsil: Dudhan Sadhan Distt: Patiala under forest division Patiala.  
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**TABLE No-I**

Sr. No.	Particulars of Documents	Whether Documents counter signed by DFO and attached/ uploaded in Part-II of online portal.	Documents Correct/ Incorrect format (comment by Dealing Hand)	Remarks as per Parvish Portal
1	<b>Short Narrative:-</b>			
(i)	Whether Part-I of the Form-A requiring forest land has been filled up and signed by the user agency giving justification.	Uploaded	Correct	Sr. No. 13 V (Document Sr. No. 15) in part II.
(ii)	Whether a note (narrative) of the project has been provided by the user agency.	Uploaded	Correct	Sr. No. 13 V (Document Sr. No. 7) in part II
(iii)	Whether user agency is private/ Govt./PSU.	Uploaded	Correct	Sr. No. 13 V (Document Sr. No. 33) in part II (Private)
(iv)	Whether the extent of non-forest area involved along with its survey nos. given by concerned user agency in the prescribed format.	Uploaded	Correct	Sr. No. 13 V (Document Sr. No. 14) in part II
(v)	Whether the latest Jamabandi Records about the ownership of the land in case of the same user agency who has applied has been submitted.	Uploaded	Correct	Sr. No. 13 V (Document Sr. No. 12) in part II
(vi)	Whether details of project approvals/ LOI etc from competent authority has been provided by the user agency.	Uploaded	Correct	Sr. No. 13 V (Document Sr. No. 21) in part II
2.	<b>Details of Forest Area:-</b>			
(i)	Whether the extent of forest area along with its item wise breakup given by the concerned DFO in the prescribed format.	Uploaded	Correct	Sr. No. 13 V (Document Sr. No. 11) in part II
(ii)	Whether the legal status of forest area is given by DFO.	Uploaded	Correct	Sr. No. 13 V (Document Sr. No. 1) in part II
3.	<b>Maps and Photographs:-</b>			
(i)	Whether the Layout Plan of the project site approved by the competent authority has been given by the user agency.	Uploaded	Correct  Divisional Forest Officer Patiala Forest Division PATIALA	Sr. No. 13 V (Document Sr. No. 16) in part II

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(ii)	Whether photographs of the forest area involved have been enclosed clearly is showing the forest area involved.	Uploaded	Correct	Sr. No. 13 V (Document Sr. No. 29) in part II
(iii)	Whether original DGPS Map (matching with the KML file of forest area being diverted) with co-ordinates of Project Site has been enclosed correct the map and uploaded.	Uploaded	Correct	Sr. No. 13 V (Document Sr. No. 9) in part II
4.	<b>Vegetation Detail:-</b>			
(i)	Whether the density of vegetation has been mentioned, along with species wise/ class wise enumeration list of trees to be felled.	Uploaded	Correct	Sr. No. 13 V (Document Sr. No. 35) in part II
	a) No of trees to be felled.	5 Trees		
	b) No of poles to be felled.	Not Applicable		
	c) No of plants to be felled.	Not Applicable		
5.	<b>Site Inspection:-</b>			
(i)	Site Inspection Report of the DFO indicating legal status of the forest land, extent of forest area, date of inspection.	Uploaded	Correct	Sr. No. 13 V (Document Sr. No. 22) in part II
(ii)	Whether area falls under wildlife sanctuary/Eco-Sensitive Zone. If yes, then is NOC of competent authority of wildlife wing attached.	Not Applicable	-	-
(iii)	Recommendation of the CF concerned along with his observations wherever Site has been inspected by CF and Whether Extent of Penal CA for violation recommended by CF (violation, if applicable).	-		
(iv)	Whether detailed Violation Report has been submitted giving information about:-	Not Applicable	-	-
	a) Whether damage Report has been issued for violation.	Not Applicable	-	-
	b) Date on which damage report has been issued.	Not Applicable	-	-

  
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	c) Whether violation has been stopped at the time of submitting the proposal.	Not Applicable	-	-
	d) The extent of Penal C.A. stipulated by DFO along with the reasons.	Not Applicable	-	-
6.	<b>Compensatory Afforestation proposal:-</b>			
(i)	a) Whether compensatory Afforestation Scheme has been enclosed giving details of financial outlay and year wise schedule of the same.	Uploaded	Correct	Sr. No. 13 V (Document Sr. No. 3 ) in part II
	b) Penal C.A. Scheme (if applicable).	Not Applicable	-	-
	c) Addl. C.A Scheme for Tall Plants (if applicable)	Not Applicable		Nil plants is affected in this case
(ii)	a) Whether Site Suitability Certificate of the DFO regarding CA site has been given along with the details of the Site and mentioned that whether it is degraded forest on non-forest.	Uploaded	Correct	Sr. No. 13 V (Document Sr. No. 4 ) in part II
	b) Site Suitability Certificate of Penal C.A. Scheme (if applicable).	Not Applicable	-	-
	c) Site Suitability Certificate of Addl. C.A Scheme for Tall Plants (if applicable).	Not Applicable		Nil plants is affected in this case
(iii)	a) Whether DGPS Map with co-ordinates of the C.A site has been submitted.	Uploaded	Correct	Sr. No. 13 V (Document Sr. No. 05 ) in part II
	b) DGPS Map with co-ordinates of Penal C.A. Site (if applicable).	Not Applicable	-	-
	c) DGPS Map with co-ordinates of Addl. C.A Site for Tall Plants (if applicable)	Not Applicable		No plants is affected in this case
7.	<b>NOCs from the concerned Department (wherever applicable):</b>			Divisional Forest Officer Patiala Forest Division PATIALA
(i)	Whether the Certificate relating to the Forest Rights Act, 2006 has been submitted.	Uploaded	Undertaking	Sr. No. 13 V (Document Sr. No. 31 ) in part II

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(ii)	Whether NOC of land-owning agency i.e PWD/NHAI/Irrigation/Railway Department etc. has been given.	Uploaded	Correct	Sr. No. 13 V (Document Sr. No. 6 ) in part II
(iii)	Whether CLU from Town and Country Planning Department or any other competent authority has been given.	Uploaded	Correct	Sr. No. 13 V (Document Sr. No. 34 ) in part II
8.	<b>Processing Fees &amp; Undertakings:-</b>			
(i)	Undertaking to provide the cost of Compensatory Afforestation.	Uploaded	Correct	Sr. No. 13 V (Document Sr. No. 19 ) in part II
(ii)	Undertaking to provide the cost of Addl. C.A. for Tall Plants (wherever applicable)	-	-	-
(iii)	Undertaking to provide the cost of Net Present Value	Uploaded	Correct	Sr. No. 13 V (Document Sr. No. 19 ) in part II
(iv)	Undertaking to provide the cost of Addl. NPV.	Uploaded	Correct	Sr. No. 13 V (Document Sr. No. 19 ) in part II
(v)	Undertaking to provide the cost of equivalent non-forest land or equivalent non-forest land (whichever applicable)	Uploaded	Correct	Sr. No. 13 V (Document Sr. No. 32 ) in part II
(vi)	Undertaking to provide the Cost of trees to be felled (wherever applicable)	Uploaded	Correct	Sr. No. 13 V (Document Sr. No. 19 ) in part II
(vii)	Undertaking by user agency that "no such proposal for compliance of conditions of Stage-I approval is pending with this division" be submitted by User Agency.	Not Applicable		-
(viii)	Whether the user agency has deposited the Registration/ Processing fees @ Rs 2000/ per proposal in State Treasury.	Uploaded	Correct	Sr. No. 13 V (Document Sr. No. 25 ) in part II
(ix)	Whether the user agency has deposited the processing fees @ Rs 50/ per sqm in Greening Punjab Fund.	Uploaded	Correct	Sr. No. 13 V (Document Sr. No. 23 ) in part II

  
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