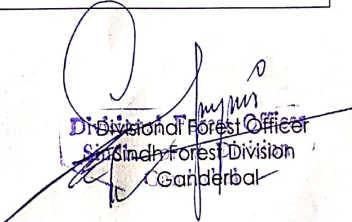


**Check List of Documents/actions uploaded by the Divisional Forest Officer
(Proposal Title : WSS Rezan, Proposal/File No. FP/JK/WATER/49613/2020)**

Fill the Form-A (Part-11)	Yes
Joint Inspection by the representative of DFO and Project Authority and authentication of : (i) inspection report (ii) enumeration list of trees/poles on the forest site (iii) Calculation of area (length and width) of forest land involved (iv) Layout plan with dimensions	Yes Not Applicable (No tree involved) Yes Yes
Certificate that all alternatives have been explored and the proposed forest land is the minimum land required for the project.	Yes
C.A. Proposal approved by the competent authority	Yes
Geo-reference map of CA site	Yes
Suitability certificate from the DFO regarding area proposed for CA (degraded forest land/non-forest land) suitable from management point of view, as per the format (attached)	Yes
Calculation sheet of NPV Calculation sheet of Extraction charges	Yes
Undertaking by User Agency to pay C.A, the Net Present Value (NPV) and Additional Net Present Value (NPV) if any, of the forest land involved duly countersigned by DFO as per the format (attached).	Yes
All proposals involving forest land more than 5 Ha (except for defence and building construction related cases) shall include a cost-benefit analysis, as per the format.	Not Applicable
Site inspection report of DFO as per the format (attached)	Yes
Muck disposal plan	Not Applicable (as the muck is to be refilled at the site)
Specific recommendation of DFO	Yes
violation report, if any	Not reported


 Divisional Forest Officer
 Sandakan Forest Division
 Sandakan