

Attachments-I

~~Status of the additional attached documents in the proposal sent online by Harish Pangati, EE,~~

Construction Division, PWD, Kapkot

Name of the Project- *construction of Potthing Sobhakumal Motor Road (5KM)*

Date of receiving Proposal at Nodal Office-

Sl. No.	Name of Document	Attached status		Ret
		Yes	No	
1	Copy of documents in support of the competence/authority of the person making this application to make application on behalf of the User Agency	yes		
2	Copy of Survey of India Toposheet indicating boundary of forest land proposed to be diverted.	yes		
3	Scanned copy of the Geo-referenced map of the forest land proposed to be diverted prepared by using GPS.	yes		
4	Google Map of the proposed site showing legal status of the proposed land and alternative examined for the project with legend. (kml file) (pdf file)	yes		
5	Certificate by DM- Forest right act 2006 reg.(in MoEF revised prescribed form from) (pdf file)	yes		
6	Note containing justification for locating the Project in forest land	yes		
7	Survey of India Toposheet in 1:50,000 scale indicating location of the land identified for creation of Compensatory Afforestation: signed by DFO (pdf file)	yes		
8	Colored copy of the google map showing the land identified for CA. (kml file) signed by DFO (pdf file)	yes		
9	If non-forest or Revenue forest land is required to be provided by User Agency? A Copy of ownership proof and Mou/agreement executed between the Present owner/owners and the User Agency	yes		
10	Copy of Mou/agreement executed between the Present owner and the User Agency	-		
11	Cost benefit analyses (in more than 5.0 ha. Land diversion cases)	N.A.		

Name of the Project-

Date of receiving Proposal at Nodal Office-

Sl. No.	Name of Document Attachments	Remark
		yes No
1	A short narrative and importance of the project.. (pdf file)	yes
2	Administrative and Financial sanction (pdf file)	
3	Preliminary Joint Inspection report (by user agency, forest department, revenue department etc.) (pdf file)	yes
4	Comperative chart showing statement of both alignment or alternate site explored for the proposed project and reasons for their rejection duly countersigned by DFO. (pdf file)	yes
5	Certificate from the DM that no alternative suitable non-forest land is available for the project in question and the demand of the forest land for the project is barest minimum. (pdf file)	yes
6	Land schedule (for RF signed by DFO and civil soyam. Van panchayat and private nap land signed by DM). (pdf file)	yes
7	Category wise (RF,civil soyam, Van panchayat and private nap land, Notified forest land etc.) land length, width and area in Ha. (pdf file)	yes
8	Bar Chart with index (counter signed by DFO). (pdf file)	yes
9	Compensatory afforestation scheme in Civil and Soyam land (10 years) by DFO (pdf file)	yes
10	Certificate reg. suitability of indentified land for Comensatory Afforestation by DFO (pdf file)	yes
11	Undertaking by the User Agency to bear the cost of compensatory afforestation duly counter signed by the DFO (pdf file)	yes
12	Road side/gap filling plantation estimate (by DFO) (pdf file)	yes
13	Undertaking by the User Agency to bear the cost of Road side /gap filling plantation (by user agency) (pdf file)	yes
14	Estimate of 100 trees plantation by DFO (less then 1.0 ha. cases) (pdf file)	-
15	Details of the trees with their scientific name in RF, Civil Soyam, Van Panchayat, Private Notified land and in Nap Land should be mentioned (with valuation of the trees to be felled) (0-10 dia trees will be mentioned as saplings). (pdf file) Tree count	-
16	Felling of Oak trees (if involves, inspection report of the concerning CF has to be provided). (pdf file)	N.A
17	If felling of trees is not involved, certificate by DFO in this regard. (pdf file)	N.A.
18	Certificate of felling minimum trees during the project work. (pdf file)	yes
19	Muck disposal scheme (in prescribed format) (pdf file)	yes
20	Whether project area is a part of National Park or sanctuary and wild	NO

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|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| 22 | If the Project falling within the National park or Sanctuary, needs recommendation of State Wild Life Board, National Board of Wild Life (NBWL) and permission of Hon'ble Supreme Court/MoEF Govt. (pdf file) | N.A. |
| 23 | No violation has taken place, FC Act. 1980 reg. (pdf file) | yes |
| 24 | NOC from local Gram Sabhas. (pdf file) | yes |
| 25 | Approved general lay out plan/alignment and estimate from competent authority with name and designation (pdf file) | - |
| 26 | Component wise details of construction work. (pdf file) | - |
| 27 | Certificate- work has not been started reg. (pdf file) | yes |
| 28 | Certificate of minimum trees will be felled (by UA/DFO) | yes |
| 29 | Layout Plan (only for building and HEP projects). (pdf file) | N.A. |
| 30 | Item wise details of works. (pdf file) | N.A. |
| 31 | Geologist Report (Govt. approved Geologist). (pdf file) | yes |
| 32 | Task Force report (pdf file) | |
| 33 | Manak Shartain (Standard Conditions) (pdf file) | yes |
| 34 | Certificate by user agency for complying the condition imposed in Manak Shartain (pdf file) (pdf file) | yes |
| 35 | Certificate by user agency for complying the condition imposed in geologist report/Task Force recommendation in hill areas (excluding drinking water scheme, OFC line). (pdf file) | yes |
| 36 | No historical/monumental or religious place will be effected certificate reg. (by DM/DFO) (pdf file) | yes |
| 37 | Undertaking regarding no animal will be effected adversely by the project. (pdf file) | N.A. |
| 38 | Undertaking to provide alternative fuelwood, kerosene or LPG to labours involved in project. (pdf file) | N.A. |
| 39 | Benefited villages /Families/ Population certificate. (pdf file) | yes |
| 40 | NPV calculation certificate as per Hon'ble Supreme court /MoEF orders by DFO (pdf file) | N.A. |
| 41 | Undertaking of payment of NPV, if Hon'ble Supreme Court increases the rates of NPV (by user agency) (pdf file) | N.A. |
| 42 | Cost of the forest land and lease rent certificate by DM. (pdf file) | N.A. |
| 43 | Certificate of Lease period by user agency. (pdf file) | N.A. |
| 44 | Demarcation of land to be diverted (pdf file) | yes |
| 45 | Undertaking of user agency to bear the cost for demarcation work (pdf file) | yes |
| 46 | Non-availability of non-forest land for compensatory afforestation certificate by Chief secretary, if applicable. (pdf file) | yes |
| 47 | Check list/Fact sheet. (pdf file) | yes |