Full Title of the Project: -MRL01-Tarathpora Wilgam to Waisa via Shenpora Cherpawa Kulwari Lilam, Stage -U, PMGSY-II,2019-20, Batch-I, Package No: - JK08-2012.

File No: FP/JK/ROAD/65427/2020.

Date of the Proposal: - 01/12/2020.

Checklist for the User Agencies/Field Functionaries of Forest Department for Linear Projects

<u>S. NO</u>	<u>Documents</u>	<u>Provided or Not</u>		
1	Main application form from Part-I to V as prescribed in the Rules under the FCA with all its columns duly filled up and signed by the competent authority with date, place and official seal. All the information in Part-I of Form-A including item-wise breakup of the forest area required, must be given in the form itself by expanding the columns.	YES		
2	Upload authorization letter to the person submitting application on PARIVESH Portal by the competent authority of the user agency	YES		
3	Upload KML file of the forest land to be diverted under the project site/forest land to be diverted or any suitable map with legend aunthenticated by the representative of DFO and Project authority.			
4	Upload KML file of the forest land to be diverted under the project . KML of Non-Forest Land (NFL) in different shade to be uploaded, if necessary.	7.3V		
5	Upload Geo-refrence map showing GPS Coordinates of the forest land Proposed for diversion.	YES		
6	Justification for locating the project in forest area.	YES		
7 n th	Original Copy of the communication addressed to the concerned Deputy Commissioner for recognition and vesting of forest rights in accordance with the provisions of the Scheduled Tribes and other traditional forest Dwellers (recognition of Forest Rights Act 2006) for the entire forest land indicated in the proposal.	YES		
8	Additional Documents: I. Brief Project Note. II. Approval of the Project by the competent authority.	YES		
	Documents/actions required while processing the case at DFO leve	<u>el.</u>		
1	Form-A(Part-II)	Yes		
2	Joint Inspection by the representatives of DFO and Project Authority and Aunthentication 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		
3	Certificate that all alternatives have been explored and the propsed forest land is the minimum land required for the project(as per prescribed format).	YES		
4	C.A Proposal approved by the competent authority.	YES		
5	Geo-Refrence map of CA Site	YES		
6	Suitability certificate from the Divisional Forest Officer regarding area proposed for CA (Degraded forest land/Non-forest land) Suitable from management point of view (in the prescribed format).	YES		
7	Calculation of NPV.	YES		
8	Calculation Sheet of Extraction Charges.	YES		
9	Undertaking by the 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 (in the prescribed format)	YES		
10	Site Inspection Report of DFO as per the format	YES		
11	Muck Disposal Plan	YES		
	Specific Reccomendation of DEO Enginee!	YES		

Kehmil Forest Division PMGSY Division Handwara

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8	Recommendation of Concerned Conservator of Forests.		900	-
14	Voilation report, If any			-
15	Check-list of the project Proposal			YES
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No: Pmgsy-DH-1648 Date: 17-2-2021 Executive Entire Engine 6
PMGS PMGSY Division
Handwallandwara

Countersigned -



Divisional Forests Officer, Division Forest Division Kehmil Forest Division Kralpora