

## CHECK LIST

**Name of the Project:- Construction of Rathi -Jumma-Khela-Garguwa-Khet Motor Road (KM-30.00+1Bridge)**

S.N	Name of Document	Remark
<b>1.Main Attachments</b>		
1.1	Documents in support of the competence/authority of the person making this application to make application on behalf of the User Agency.	Attached
1.2	Survey of India Toposheet indicating boundary of forest land proposed to be diverted.	Attached
1.3	Geo-referenced map of the forest land proposed to be diverted prepared by using GPS.	Attached
1.4	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).	Attached
1.5	Note containing justification for locating the Project in forest land (pdf file).	Attached
1.6	Certificate by DM- Forest Right Act-2006(in MoEF revised prescribed form) (pdf file).	Attached
1.7	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).	Attached
1.8	Colored copy of the google map showing the land identified for CA. (kml file ) signed by DFO (pdf file).	Attached
1.9	If non-forest or Revenue forest land is required to be provided by User Agency? A Copy of ownership proof and No Objection Certificate (pdf file).	Attached
1.10	Copy of Mou/agreement executed between the Present owner and the User Agency. (pdf file).	No Attached
1.11	Cost benefit anylises (in more then 5.0 ha. Land diversion cases) (pdf file).	Attached
<b>2.Additional Documents</b>		
2.1	A short narrative and importance of the project.. (pdf file).	Attached
2.2	Administrative and Financial sanction (pdf file).	Attached
2.3	Preliminary Joint Inspection report (by user agency, forest department, revenue department etc.) (pdf file).	Attached
2.4	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).	Attached
2.5	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)	Attached
2.6	Land schedule (for RF signed by DFO and civil soyam, Van panchayat and private nap land signed by DM). (pdf file) .	Attached
2.7	Category wise (RF,civil soyam, Van panchayat and private nap land, Notified forest land etc.) land length, width and area in Ha. (pdf file).	Attached
2.8	Bar Chart with index (counter signed by DFO). (pdf file).	Attached
2.9	Compensatory afforestation scheme in Civil and Soyam land (10 years) by DFO (pdf file).	No Required
2.10	Certificate regarding suitability of indentified land for Comensatory Afforestation by DFO (pdf file).	No Required
2.11	Undertaking by the User Agency to bear the cost of compensatory afforestation duly counter signed by the DFO (pdf file).	No Required
2.12	Road side/gap filling plantation estimate (by DFO) (pdf file).	No Required
2.13	Undertaking by the User Agency to bear the cost of Road side /gap filling plantation (by user agency) (pdf file)	Attached
2.14	Estimate of 100 trees plantation by DFO ( less then 1.0 ha. cases ) (pdf file).	No Attached
2.15	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	Attached

2.16	Felling of Oak trees (if involves, inspection report of the concerning CF has to be provided). (pdf file).	Attached
2.17	If felling of trees is not involved, certificate by DFO in this regard. (pdf file).	No Required
2.18	Certificate of felling minimum trees during the project work. (pdf file) .	Attached
2.19	Muck disposal scheme (in prescribed format) (pdf file).	Attached
2.20	Whether project area is a part of National Park or sanctuary and airtal distance of the project from National Park or sanctuary signed by DFO. (pdf file).	Attached
2.21	If the project area is within 10 Km radius of N/P or Centuary, Comments/No objection certificate of CCF Wild Life has to be provided. (pdf file) .	Attached
2.22	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 GoI. (pdf file).	No Required
2.23	No violation has taken place, FC Act. 1980 reg. (pdf file).	Attached
2.24	NOC from local Gram Sabhas. (pdf file).	Attached
2.25	Approved general lay out plan/alignment and estimate from competent authority with name and designation (pdf file).	No Required
2.26	Component wise details of construction work. (pdf file) .	No Required
2.27	Certificate- work has not been started reg. (pdf file).	Attached
2.28	Geologist Report (Govt. approved Geologist). (pdf file).	Attached
2.29	Task Force report.	Attached
2.30	Certificate by user agency for complying the condition imposed in Standard Condition (pdf file).	Attached
2.31	Certificate by user agency for complying the condition imposed in geologist report/Task force recommendation in hill areas (excluding drinking water).	Attached
2.32	No historical/monumental or religious place will be effected certificate reg. (by DM/DFO) (pdf file).	Attached
2.33	Undertaking regarding no animal will be effected adversely by the project. (Pdf file).	Attached
2.34	Undertaking to provide alternative fuelwood, kerosene or LPG to labours involved in project. (Pdf file).	Attached
2.35	Benefited villages/Families/Population Certificate. (pdf file).	Attached
2.36	NPV calculation certificate as per Hon'ble Supreme court /MoEF orders by DFO (pdf file).	Attached
2.37	Undertaking of payment of NPV, if Hon'ble Supreme Court increases the rates of NPV (by user agency)	Attached
2.38	Cost of the forest land and lease rent certificate by DM. (pdf file).	No Required
2.39	Certificate of Lease period by user agency. (pdf file) .	No Required
2.40	Demarcation of land to be diverted (pdf file).	Attached
2.41	Undertaking of user agency to bear the cost for demarcation work (pdf file).	Attached
2.42	Non-availability of non-forest land for compensatory afforestation certificate by Chief secretary (pdf file).	No Required
2.43	Check list/Fact sheet . /Other imp details	Attached