

CHECK LIST

1- Main Attachments

Sl. No.	Name of Document	Attached status		Remark (Required correction/clarification)
		Yes	No	
1.1	Copy of documents in support of the	Yes	--	
1.2	Copy of Survey of India Toposheet indicating boundary of forest land proposed to be diverted.	Yes	--	
1.3	Scanned copy of the Geo-referenced map of the forest land proposed to be diverted prepared by using GPS.	Yes	--	
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)	Yes	--	
1.5	Note containing justification for locating the Project in forest land (pdf file)	Yes	--	
1.6	Certificate by DM- Forest right act 2006 reg.(in MoEF revised prescribed form) (pdf file)	Yes	--	
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)	Yes	--	
1.8	Colored copy of the google map showing the land identified for CA. (kml file) signed by DFO (pdf	Yes	--	
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)	Yes	--	
1.10	Copy of Mou/agreement executed between the Present owner and the User Agency. (pdf file)	--	No	Not applied
1.11	Cost benefit analyses (in more than 5.0 ha. Land diversion cases) (pdf file)	--	No	Not applied

2- Additional Attachments

Sl. No.	Name of Document	Attachments		Remark
		Yes	No	
2.1	A short narrative and importance of the project..	Yes	--	
2.2	Administrative and Financial sanction (pdf file)	Yes	--	
2.3	Preliminary Joint Inspection report (by user agency, forest department, revenue department etc.) (pdf	Yes	--	
2.4	Comparative 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	--	
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)	Yes	--	

2.6	Land schedule (for RF signed by DFO and civil soyam, Van panchayat and private nap land signed by DM). (pdf file)	Yes	--	
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)	Yes	--	
2.8	Bar Chart with index (counter signed by DFO). (pdf file)	Yes	--	
2.9	Compensatory afforestation scheme in Civil and Soyam land (10 years) by DFO (pdf file)	Yes	--	
2.10	Certificate Regarding suitability of indentified land for Comensatory Afforestation by DFO (pdf file)	Yes	--	
2.11	Undertaking by the User Agency to bear the cost of compensatory afforestation duly counter signed by the DFO (pdf file)	Yes	--	
2.12	Road side/gap filling plantation estimate (by DFO) (pdf file)	Yes	--	
2.13	Undertaking by the User Agency to bear the cost of Road side /gap filling plantation (by user agency) (pdf file)	Yes	--	
2.14	Estimate of 100 trees plantation by DFO (less then 1.0 ha. cases) (pdf file)	Yes	--	
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	Yes	--	
2.16	Felling of Oak trees (if involves, inspection report of the concerning CF has to be provided). (pdf file)	Yes	--	
2.17	If felling of trees is not involved, certificate by DFO in this regard. (pdf file)	--	No	Not applied
2.18	Certificate of felling minimum trees during the project work. (pdf file)	Yes	--	
2.19	Muck disposal scheme (in prescribed format) (pdf file)	Yes	--	
2.20	Whather project area is a part of National Park or sanctuary and airal distance of the project from National Park or sanctuary signed by DFO. (pdf file)	Yes	--	
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)	--	No	Not applied
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 Gol. (pdf file)	--	No	Not applied
2.23	No voilation has taken place, FC Act. 1980 reg. (pdf file)	Yes	--	
2.24	NOC from local Gram Sabhas. (pdf file)	Yes	--	

2.25	Approved general lay out plan/alignment and estimate from competent authority with name and designation (pdf file)	--	No	Not applied
2.26	Component wise details of construction work. (pdf file)	--	No	Not applied
2.27	Certificate- work has not been started reg. (pdf file)	Yes	--	
2.28	Geologist Report (Govt. approved Geologist). (pdf file)	Yes	--	
2.29	Task Force report	Yes	--	
2.30	Certificate by user agency for complying the condition imposed in Standard Condition (pdf file)	Yes	--	
2.31	Certificate by user agency for complying the condition imposed in geologist report/Task force recommendation in hill areas (excluding drinding	Yes	--	
2.32	No historical/monumental or relegeous place will be effected certificate reg. (by DM/DFO) (pdf file)	Yes	--	
2.33	Undertakoing regarding no animal will be effected adversely by the project. (Pdf file)	Yes	--	
2.34	Undertading to provide alternative fuelwood, kerosene or LPG to labours involved in project. (Pdf	Yes	--	
2.35	Benefited villages/Families/Population Certificate. (pdf file)	Yes	--	
2.36	NPV calculation certificate as per Hon'ble Supreem court /MoEF orders by DFO (pdf file)	Yes	--	
2.37	Undertaking of payment of NPV, if Hon'ble Supreem Court increases the rates of NPV (by user agency) (pdf file)	Yes	--	
2.38	Cost of the forest land and lease rent certificate by DM. (pdf file)	--	No	Not applied
2.39	Certificate of Lease period by user agency. (pdf file)	--	No	Not applied
2.40	Demarcation of land to be diverted (pdf file)	Yes	--	
2.41	Undertaking of user agency to bear the cost for dimarcation work (pdf file)	Yes	--	
2.42	Non-availibility of non-forest land for compensatory afforastation certificate by Chief seceratary (pdf	--	No	Not applied
2.43	Check list/Fact sheet	Yes	--	


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