

### Check List

Sl. No.	Name of the Documents	Provided	Page No.	Not provided	Reasons if not provided
1.	Short Narrative:-				
(i)	Whether the demand letter/application for requirement of forest land is submitted by the applicant.	Yes	1		
(ii)	Whether Part-Ito V of the Form-A has been filled up and signed by the user agency with date and Whether the user agency has also given justification for locating the project of forest area.	Yes	3-14		
(iii)	Whether a detailed note (narrative) of the project has been given the applicant.	Yes	15		
(iv)	Whether it is clarified that user agency is private/Govt. or Govt. undertaking.	Private			
(v)	Whether the extent of forest area along with its item wise breakup given by the concerned DFO (in the prescribed format).	Yes	17		
(vi)	Whether the extent of non-forest area involved along with its survey nos. given by concerned applicant (in the prescribed format).	Yes	19		
(vii)	Whether a copy of project approvals of the competent authority has been given by the Applicant.	Yes	21		
2.	Details of Forest Area. Whether the legal status of forest area is given.	Yes	27		
3.	Maps and Photographs:-				
(i)	Whether map of the forest area required and adjoining areas with their land use in distinct colours on 1:50,000 scale or any suitable scale given on Survey of India toposheet and has been signed by the concerned DFO. Project site has been marked on the toposheet. Original Toposheet has been uploaded.	Yes	29		
(ii)	KML file of project site has been enclosed and uploaded. (Shape of KML file to be matched with the shape of DGPS Map of Project Site)	Yes			
(iii)	Whether the Layout Plan of the project site approved by the competent authority has been given by the applicant.	Yes	31		

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	Whether the Layout Plan/Map indicating sections of the road from which the ROW is required has been given and whether the dimension of ROW have also been given and wherever the area calculation given on the layout plan itself. Dimensions of ROW are in accordance with the instruction to be issued by the Govt.	Yes	31		
3.3	Whether Photographs along with DFO of the forest area involved has been enclosed clearly showing the forest area involved through the demarcations on the ground by putting lime.	Yes	33		
3.4	Original DGPS map with co-ordinates of Project site has been enclosed and uploaded. (Shape of KML file to be matched with the shape of DGPS Map of Project Site)	Yes	35		
4.	Vegetation:-				
(i)	Whether the density of vegetation has been mentioned along with species wise and class wise enumeration list of trees to be felled. (a) <u>3</u> No. of trees to be felled. (b) <u>-</u> No. of Poles to be felled. (c) <u>-</u> No. of Plants to be felled.	Yes	37		
5.	Site Inspection Report & Violation Report:-				
(i)	Site Inspection Report of the DFO indicating legal status of the forest land, extent of forest area, date of inspection and Whether the area falls near any Wild life Sanctuary has been mentioned.	Yes	39		
(ii)	Recommendation of the CF concerned along with his observations wherever Site has been inspected by CF and Whether Extent of Penal CA for violation recommended by CF (if applicable).				
(iii)	Whether detail violation Report has been submitted giving information about:- (i) Date on which violation has taken place. (ii) Whether damage Report has been issued for violation. (iii) Whether violation has been stopped at the time of submitting the proposal. (iv) The extent of Penal C.A stipulated by DFO along with the reasons.	No			
6.	Compensatory Afforestation:-				
(i)	Whether compensatory Afforestation Scheme has been submitted giving details of financial outlay and year wise schedule of the same. a) C.A. Scheme b) Penal C.A. scheme c) Addl. C.A. scheme for Tall Plants.	Yes	41		

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Whether Site Suitability Certificate of the DFO regarding CA site has been given along with the details of the Site and mentioned whether it is degraded forest or non- forest.					
a) Site Suitability Certificate of C.A. Scheme		Yes	51		
b) Site Suitability Certificate of Penal C.A. Scheme.					
c) Site Suitability Certificate of Addl. C.A. for Tall Plants.					
Whether DGPS Map with coordinates of the C.A Site has been submitted.					
a) DGPS Map with co-ordinates of C.A.		Yes	53		
b) DGPS Map with co-ordinates of Penal C.A. site					
c) DGPS Map with co-ordinates of Addl. C.A. for Tall Plants					
KML File of C.A Site to be enclosed and uploaded(Shape of KML file to be matched with the shape of DGPS Map of C.A. Site)		Yes			
Whether C.A. Scheme has been prepared in accordance with the Govt. of India Guidelines (i.e. on non-forest land or on degraded forest land whichever is applicable as per FCA Guidelines of Govt. of India.		Yes			
7. NOC of Land owning Agencies, CLU etc.					
(i) Whether the Certificate relating to the forest rights Act 2006 has been submitted.		No			
(ii) Whether NOC of land owning agency i.e PWD/NHAI/Irrigation/Railway Department etc. has been given in case the proposal is for ROW through strip forest or of passing through Transmission line or Sewerage Department etc.		Yes	61		
(iii) Whether CLU from Town and Country Planning Department or any other competent department has been given.		Yes	21		
(iv) Whether NOC of State Pollution Control Board has been given. !		Yes	65		
8. Environmental Clearance:-					
(i) Whether Status of Environmental Clearance has been given or whether clarification has been given if it is not applicable.		Yes	81		
9. Land Records of Non-forest area:-					
(i) Whether the latest Jamabandi Records about the ownership of the land in case of the same applicant who has applied has been submitted.		Yes	83		
(ii) Whether copy of self attested partnership deed and registration of the form has been submitted wherever applicable.		Yes	89		

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