

(To be uploaded as additional document in Part-II)

CHECKLIST

Name of the Proposal WSS Phalata (Proposal NO. FP/JK/Water/144892/2021)

Division Forest Division Udhampur

S.n o.	Particulars	Document enclosed (Yes/No)
1	Fill the Form-A (Part-II)	Yes
2	Joint Inspection by the representative of DFO and Project Authority and authentication of: (i) inspection report (ii) enumeration list of trees/poles on the forest (iii) calculation of area (length and width) of forest land involved (iv) Layout plan with dimensions	Yes NA Yes Yes
3	Certificate that all alternatives have been explored and the proposed forest land is the minimum land required for the project, as per format (attached) .	Yes
4	C.A. Proposal approved by the competent authority	Yes
5	Geo-reference map of CA site	Yes
6	Suitability certificate from the DFO regarding area proposed for CA (degraded forest land/non-forest land) suitable from management point of view, as per the format (attached)	Yes
7	Calculation sheet of NPV	Yes
8	Calculation sheet of Extraction charges	NA
9	Undertaking by User Agency to pay the following for the forest land involved duly countersigned by DFO as per the format (attached). a) C.A, b) the Net Present Value (NPV) c) Additional Net Present Value (NPV) if any,	Yes Yes Yes
10	All proposals involving forest land more than 5 Ha (except for defence and building construction related cases) shall include a cost-benefit analysis, as per the format.	NA
11	Site inspection report of DFO as per the format (attached)	Yes
12	Muck disposal plan	NA
13	Specific recommendation of DFO	Yes
14	Recommendation of concerned Conservator of Forests	-
15	Violation report, if any	-

Divisional Forest Officer
Udhampur Forest Division
Udhampur