

Full Title of the Project	: Constriction/Improvement of road to CI-9 SBA specification from Km 0.00 to Km 13.41 on Pharkiyan Gali-Puthkhan Gali
File No.	: FP/JK/ROAD/44818/2020.
Date of Proposal	: 12/02/2020.

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

S.No	Documents	Provided or Not
1	Register online through the portal parivesh.nic.in	Yes
2	Form-A (Part-I)	Yes
3	Uploaded authorization letter to the person submitting application on PARIVESH Portal by the competent authority of the user agency.	Yes
4	Upload colored Survey of India Toposheet Map of the project site/forest land to be diverted or any suitable map with legend authenticated by the representative of DFO and Project authority	Yes
5	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.	Yes
6	Upload Geo-reference map showing GPS Coordinates of the forest land proposed for diversion.	Yes
7	Justification for locating the project in forest area.	Yes
8	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 Right Act 2006) for the entire forest land indicated in the proposal.	Yes
9	Additional Documents: I. Brief Project Note (covering the main features of the proposal, particularly its impact on environment/forest and mitigation measures like construction of retaining/breast walls and number of people to be benefited from the project.	Yes

Documents/actions required while processing the case at DFO level.

1	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 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 proposed 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-Reference 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 attached).	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 as per the format attached)	Yes
10	All proposals involving forest land more than 5Ha (except for defense and building construction related cases) shall include accost-benefit analysis as per the format.	Proposal under defence Category
11	Site inspection report of DFO as per format (attached)	Yes
12	Muck Disposal Plan	Yes
13	Specific recommendation of DFO	Yes
14	Recommendation of Concerned Conservator of Forests.	—
15	Violation report if any.	+

Copy to
 (Nitin Chandra Joshi)
 Lt Col
 Officer Commanding
 109 RCC (GREF)

