

**Full title of Project:** Widening of road from Phinter to Billawar road along with Balance work of Billawar to Sukralla road.

**File No:** FP/JK/Road/141843/2021

**Date of Proposal:** 28-04-2021

	<b><u>Check list for DFO Level</u></b>	<b><u>Action taken</u></b> <b><u>(Uploaded/Submitted)</u></b>
	<b><i>Documents/Information to be submitted/uploaded</i></b>	<b><i>(Yes/No)</i></b>
1	Fill the Form A-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.	Yes
4	C.A. Proposal approved by the competent authority (Site specific CA estimate duly 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.	Yes
7	Calculation sheet of NPV	Yes
8	Calculation sheet of Extraction charges	Yes
9	<b>Undertaking</b> by User Agency to pay <b>C.A.</b> , the Net Present Value ( <b>NPV</b> ), Extraction charges and Additional Net Present Value ( <b>Addl. NPV</b> ) if any, of the forest land involved duly countersigned by DFO.	Yes
10	All proposals involving forest land more than 5 Ha (except for defense and building construction related cases) shall include a cost-benefit analysis.	NA
11	Site inspection report of DFO as per the format.	Yes
12	Muck disposal plan	NA
13	Specific recommendation of DFO	Yes
14	Recommendation of concerned Conservator of Forests	
15	Violation report, if any	No

  
**Divisional Forest Officer**  
**Social Forestry Division**  
**Kathua**