



GOVERNMENT OF JAMMU AND KASHMIR

Office of the Executive Engineer, PMGSY Division Jammu

Near DG(P) Residence Bikram Chowk, Jammu, Fax No.: 0191-2439734

E-mail.: executiveengineer61@yahoo.in

**The Wildlife Warden,
Kathua.**

No. EE/PMGSY/J/ 6621

Dated: 02-03-2026.

Subject: Compliance of Stage-I approval of forest proposal regarding Construction of road from L060-Kothar to Ponthal by PMGSY Division Jammu.

R/Sir,


On the subject matter cited above, compliance report of the terms and conditions laid down in the above-referred *In-Principle* approval letter for diversion of forest land under the Forest Conservation Act, 1980 is submitted as under:-

	Conditions	Compliance by user/indenting agency, PMGSY Division, Jammu
A.	Conditions which need to be complied prior to handing over of forest land by the J&K Forest Department.	
1.	Cost of compensatory afforestation as per CA schemes may be realized from the user agency.	As per the demand note issued by the Wildlife Warden Kathua vide No. WLW/K/2021-22/2131-37 Dated: 08-11-2021 an amount of Rs. 48,68,370.00 Net Present Value (NPV) and Rs.5,43,400 compensatory afforestation (CA) have been deposited through web portal of Ministry of Environment, Forest and Climate Change www.parivesh.nic.in (Copy of online receipt is enclosed)
2.	Net Present Value (NPV) of the forest land being diverted for non-forestry purpose may be fully realized from the user agency, as per MoEF & CC directions issued vide letter no. 5-3/2007-FC dated-05.02.2009 and the Hon'ble Supreme Court of India's orders dated-30.10.2002, 28.03.2008,24.04.2008 and 09.05.2008 and as per the Guidelines issued by the Ministry vide letter no. 5-3/2014-FC Vol. 1 dated-06.01.2022.	
3.	Compensatory levies shall be deposited by the user agency through web portal of Ministry of Environment, Forest and climate change (www.parivesh.nic.in)	Agreed and complied.

4.	User agency should ensure that the compensatory levies (CA cost, NPV, etc.) are deposited through challan generated online on web portal and deposited in appropriate bank only. Amount deposited through other mode will not be accepted as compliance of the Stage-I clearance.	Agreed and complied.
5.	As per the orders of Government of India vide letter no. 5-2/2010/Campa dated-24.06.2011. The net present value (NPV) of the forest land and all the other CA levies shall be deposited through the web portal of Ministry of Environment, Forest and Climate Change www.parivesh.nic.in	Agreed and complied
6.	The complete compliance of the FRA, 2006 shall be ensured by way of prescribed certificate from the concerned District Collector.	FRA Certificate issued by the Deputy Commissioner, Jammu, vide letter no. DCJ/LA/PMGSY/Kothar/2021-22/327-31is enclosed.
7.	The UT of J&K shall not issue temporary working permission until the entire compensatory levies are deposited by User Agency and confirmed online on Ministry's web portal.	Agreed and complied with
8.	Divisional Forest Officer furnish undertaking that the approved CA site(s) will not be changed without the approval of competent authority.	Pertains to forest department
9.	The CEO, State CAMPA Authority shall furnish undertaking that the funds under UT CAMPA will be released to Divisional Forest Officer as per approved CA schemes.	Pertains to forest department
10.	Violation of any of these conditions will amount to violation of Forest Conservation Act, 1980 and action would be taken as per the MoEF & CC Guideline F. No.1142/2017-FC Dt: 29-01-2018.	Agreed and complied.
B	Conditions which need to be strictly complied on field after handing over the forest land to the user agency by the J&K Forest Department but the compliance undertaking shall be submitted prior to stage-II approval.	
1.	Legal status of forest will remain unchanged.	Agreed and complied.
2.	Efforts should be made to fell minimum number of trees and no. of trees to be felled in this proposal not more than 194	Agreed and complied.
3.	No muck will be dumped in the forest area	Agreed and complied.
4.	The forest land shall not be used for any purpose other than that specified in the project proposal.	Agreed and complied.

5.	No damage will be done to the adjoining forest land. Simultaneously, all efforts will be made to save adjoining forest and forest land.	Agreed and complied.
6.	The user agency shall pay additional amount of NPV as and when increased on the order of Hon'ble Supreme Court and the UT Government will ensure that the increased amount is deposited.	Agreed and complied.
7.	The forest land proposed to be diverted shall under no circumstances be transferred to any other agency, department, or person without approval of the Ministry of Environment, Forest and Climate Change.	Agreed and complied.
8.	The layout plan of the proposal shall not be changed without prior approval of Central Government.	Agreed and complied.
9.	No labour camp shall be established inside the forest area	Agreed and complied.
10.	Sufficient firewood, preferably by the alternate fuel, shall be provided by the user agency to the laborer after purchasing the same from State Forest Department or the Forest Development Corporation or any other legal source of alternate fuel.	Agreed and complied.
11.	Any other condition may be stipulated by this regional office from time to time, in the interest of conservation, protection and development of forests & wildlife.	Agreed and complied.
12.	It will be the responsibility of State Government / user agency to obtain all the other prior approvals / clearances under all other relevant acts / rules/ court's rulings / instructions etc. including environmental clearance as applicable to this proposal.	Agreed and complied.

Yours faithfully,


Executive Engineer,
PMGSY Division
Jammu



GOVERNMENT OF JAMMU AND KASHMIR
OFFICE OF THE DEPUTY COMMISSIONER JAMMU
Wazarat Road Jammu-180001 (J&K)-India

TO WHOM IT MAY CONCERN

Sub:- Issuance of Forest Right Act (FRA) Certificate for the up gradation of road from Kothar to Pounthal, Package No. JK05-210 PMGSY II Block Dansal District Jammu

In compliance with the Ministry of Environment and Forest (MoEF), Government of India's letter No. 11-9/98-Fc (pt) dated 3rd August 2009 wherein the MoEF issued guidelines on submission of evidences for having initiated and completed the process of settlement of rights under the Scheduled Tribes and Other Traditional Forest Dwellers (Recognition of Forest Right) Act, 2006 (FRA, for short) on the Forest land proposed to be diverted for Non Forest purposes read with MoEF's letter dated 5th January 2013 wherein MoEF issued certain exemption/relaxation in respect of linear projects, it is certified that 1.482 hectares of Forest land is of PMGSY Division Jammu in District Jammu. The detail of the road/project id detailed below;

S. No.	Name of the Road	Package No.	Phase	Stage	Forest land proposed to be diverted for PMGSY projects (in Ha)
1.	Kothar to Pounthal	JK05-210	PMGSY-II	1 st	1.482

It is further certified that:

The complete process for identification and settlement of rights under the FRA has been carried out for the entire 1.482 hectares of forest area proposed for diversion, As per MoEF letter No. F.No. 11-9/98-FC(9pt). dated 5th Feb. 2013 for linear projects like constructions of roads, there is no requirement of resolution (meeting / consent) of Gram Sabha of Pounthal area for forest land, use of which proposed to be diverted. Hence, no such records of all consultations and meeti

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the Forest Rights Committee(s) Gram Sabha(s), Sub-Division Level Committee(s) and the District Level Committee are enclosed.

Joint inspection of the above said road has been conducted by the user agency, (PMGSY) alongwith concerned Officers / Officials of Forest Engineer, PMGSY Division, Jammu.

No recognized rights of Primitive Tribal Groups (PTG) and Pre Agricultural Committees (PAC) shall be affected in diversion of forest land for non forest use for construction of above mentioned PMGSY road projects in PMGSY Division Jammu.

Hence, Forest Rights Act certificate is issued for forest land measuring 1.482 hectares required for above mentioned PMGSY roads in PMGSY Division, Jammu.


(Anshul Garg) IAS,
Deputy Commissioner,
Jammu.

No: DCJ/LA/PMGSY/Kothar/2021-22/327-31

Dated: 29-06-2021

Copy to the:-

- 1) Divisional Commissioner, Jammu for kind information.
- 2) Chief Engineer, PMGSY (JKRRDA) Jammu for information.
- 3) Superintendent Engineer, PMGSY Circle, Jammu for information.
- 4) Divisional Forest Officer, Jammu for information.
- 5) Executive Engineer, PMGSY Division, Jammu for information. This is in reference to your office letter No. EE/PMGSY/J/1460-63 dated: 26.06.2021.

AGENCY COPY

यूनियन बैंक ऑफ इंडिया  Union Bank of India



NEFT / RTGS CHALLAN for CAMPA Funds

Date : 11-12-2025

Agency Name.	EXECUTIVE ENGINEER PMGSY DIVISION JAMMU
Application No.	61120321321
MoEF/SG File No.	9-JKB042/2021-JAMMU
Location.	J AND K
Address.	176 A/D Green Belt Park Gandhi Nagar Jammu Jammu
Amount(in Rs)	5411770/-

Amount in Words : Fifty-Four Lakh Eleven Thousand Seven Hundred and Seventy Rupees Only

NEFT/RTGS to be made as per following details;

Beneficiary Name:	J AND K CAMPA
IFSC Code:	UBIN0996335
Pay to Account No.	1507161120321321 Valid only for this challan amount.
Bank Name & Address:	Union Bank Of India FCS Centre, 21/1, III Floor, Jelitta Towers, Mission Road, Bengaluru-560027

- This Challan is strictly to be used for making payment to CAMPA by NEFT/RTGS only

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Note: After making the required payment through challan, if the payment status has not been updated even after 7 working days, then kindly mail a copy of your challan with transaction date and reference id to Email: fcsblr@unionbankofindia.bank, epurse@unionbankofindia.bank, ubin0903710@unionbankofindia.bank

F. C. 28 (See Rule 7.8)

Detailed Bill of Contingent Charges of :PMGSY Division Jammu

Bill Date : 11/12/2025 For Period :2025-2026 Ddo Code : GNJPWD0007

Scheme: 16-5054-03-101-0011-2181-2-V-NA

Bill No :



Dhcode : 115-WORKS

Sno	Name	Account Number	Voucher No	Voucher Date	Net Amount
1	J AND K CAMPA	1507161120321321	2	11/12/2025	5411770
Total					5411770

Budget

1. Appropriation for the Current Year :-	20165000
2. Expenditure including this Bill :-	13698050
3. Balance Available :-	6466950

Deduction Scheme	Amount
Total Deduction	0
Net Amount	5411770
Gross Amount	5411770

BILL PASSED FOR = 5411770 (Rupees Fifty Four Lakh Eleven Thousand Seven Hundreds Seventy Only)

Bill Passed Under Rupees = 5411771 (Rupees Fifty Four Lakh Eleven Thousand Seven Hundreds Seventy One Only)

Bill Entered in Drawl Register at Page No ...35.....

S.No.19.....

I certify that the expenditure charged in this bill could not, with due regard to the interest of the State be avoided. I have satisfied myself that the charges entered in this bill have been really paid. Vouchers for all sums above Rs. 50 are attached to the bill and vouchers less than Rs. 50 are retained for Audit and shall not be used again. The bill has been prepared after observing all codal formalities & instructions issued by the Government from time to time.

Handwritten: 23/5054 / 30/12/2025

Signature of Drawing Officer with Date

Signature
Executive Engineer
PMGSY Division
Jammu

Order No = 5411771 =
 Rupees fifty four lakh Eleven
 Thousand Seven hundred =
 seventy one only.

Entered in the Drawal register
 at 35 s.no 19

[Signature]
 Executive Engineer
 PMGSY Division
 Jammu

[Signature]
 Executive Engineer
 PMGSY Division
 Jammu

Voucher
Date
Amount

Brought Forward	Rs.	P.
	= 5411770 =	
Rs. in words	Rupees fifty four lakh Eleven Thousand seven hundred seventy one only	
Total	5411770	

MEMO OF ALLOTMENT ETC.

Budget Allotment =	20165000 =	<i>[Signature]</i> Executive Engineer PMGSY Division Jammu	Received Rs. (in words) (Signature)
Expenditure including this bill =	1368050 =		
Balance available =	6466950 =		

I certify that the expenditure charged in this bill could not, with due regard to the interest of the State be avoided. I have satisfied myself that the charges entered in this bill have been really paid with the exception noted below which exceed the Balance of the Permanent Advance and will be paid out of the money of this bill. Vouchers for sums above Rs 50 are attached to the bill save those noted below which will be forwarded as soon as the amounts have been paid. I have as far as possible obtained vouchers for other sums and am responsible that they have been so destroyed that they cannot be used again.

The amount of this bill may be paid by the Treasury Officer.

to _____ Clerk of this office.
 Peon

Passed for Rs. = 5411770 = fifty four lakh eleven thousand seven hundred seventy one only.
 Countersigning Officer

Signature and Designation of Drawing Officer.

(Detail of vouchers to follow as per certificate above)	Treasurer Pay Rs.
	(in words)
	Examined and entered
	Accountant Treasury Officer

FOR USE IN ACCOUNTANT GENERAL'S OFFICE

Page No.

Demand No.	16	Accountant General's Office, Kashmir. Admitted Rs. Objected to Rs. Auditor Examiner	
Department	Pw (R & B) Deptt.		
Head of Department/Controlling Officer	CE PMGSY Jmu		
Major Head of Account	5054		
Sub-Major Head	03		
Minor Head	101		
Group Head	0011		
Sub-Head	2101		
Detailed Head	115-works.		

Note.—Group Head for Non-Plan Expenditure is 0099, for Plan 0011 and for Centrally Sponsored Schemes 0031.