

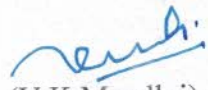
Compliance report of conditions stipulated in Stage-I clearance for diversion of 275.04 Ha. of Forest land in favour of Water Resources Department, Burhanpur for construction of Bhawsa medium Irrigation tank project in Burhanpur district in the state of Madhya Pradesh. Proposal No. – FP/MP/IRRIG/19545/2016.

S.No.	Condition	Compliance	Page No
2 (i)	Legal status of the diverted forest land shall remain unchanged;	Yes, Agreed. (undertaking attached)	
2 (ii)	Compensatory afforestation over the non-forest land, equal in extent to the area of forest land being diverted, shall be raised within a period of three years with effect from the date of issue of Stage-II clearance and maintained thereafter in accordance with the approved Plan in consultation with the State Forest Department at the cost of the user agency;	Yes, Agreed. (undertaking attached)	
2 (iii)	The land identified for the purpose of CA shall be clearly depicted on a Survey of India toposheet of 1:50,000 scale;	Survey of India toposheet of 1:50,000 Scale marked with CA land is attached.	
2 (iv)	The State Government will submit rehabilitation plan for 42 villagers along with the consent of the persons involved for relocation before stage-II approval;	There will be no rehabilitation required in this project.	
2 (v)	The State Government will submit the Compliance of FRA of, 2006, in prescribed format in accordance with Ministry's guidelines dated 05.07.2013;	Compliance of FRA of, 2006 is done (Prescribed format attached)	
2 (vi)	The State Government will submit the Cost Benefit analysis in accordance with the Ministry's Guidelines dated 01.08.2017;	The cost Benefit analysis is attached	
2 (vii)	The State Government will submit the duly approved CAT plan with the estimates;	Approved CAT plan with the estimates is attached.	
2 (viii)	The State Government will submit duly approved Wildlife Management Plan for affected area;	Approved wildlife management plan for affected area is attached	
2 (ix)	No activities related to construction activities related to the Dam will be started without stage-II clearance under section 2(1i) of FC Act;	Yes, Agreed. (undertaking attached)	
2 (x)	The non-forestland identified for CA will be transferred in favour of Forest Department and report submitted along with compliance report submitted for Stage-II clearance. The State Government will ensure that the CA land is free from any encroachment;	Revenue land for CA has been transferred to forest Department (Khasra panchshala, Naksha and undertaking attached)	



 (V.K.Mandloi)

Executive Engineer
 Water Resources Division, Burhanpur

2 (xi)	Compensatory afforestation shall be raised over equal the diverted forest land and at least 1000 plants per hectare (277.13 ha x 1000=277130 plants) shall be planted over identified non-forest land and other degraded forest land as per the working plan prescription with provision for ten years on subsequent maintenance within three years of stage-II clearance. If it is not possible to plant that many saplings in the area identified for CA, the balance saplings will be planted in any other forests as per prescriptions of approved working plan;	Ten year working plan for compulsory afforestation over 277.13 Ha. Non-forest land is approved and Demand raised for the same has been deposited online in CAMPA fund (Copy attached)	
2 (xii)	25% of CA cost will be deposited extra by the user agency for soil and moisture conservation (SMC) activities on the CA land;	25% of CA cost has been deposited extra online in CAMPA fund (Copy of E-Challan attached)	
2 (xiii)	The User Agency shall transfer the cost of raising and maintaining the compensatory afforestation at the current wage rate in consultation with State Forest Department in the account of Ad-hoc CAMPA of the concerned State through online portal. The scheme may include appropriate provision for anticipated cost increase for works scheduled for subsequent years;	Demand raised by forest Department for Raising and maintaining the C.A. has been transferred in the account of Ad-hoc CAMPA through online portal (Copy of E-Challan & cheque attached)	
2 (xiv)	The User Agency shall transfer the funds for the Net Present Value (NPV) of the forest land being diverted under this proposal from the User Agency as per the orders of the Hon'ble Supreme Court of India dated 28.03.2008, 24.04.2008 and 09.05.2008 in Writ Petition (Civil) No. 202/1995 and the guidelines issued by this Ministry vide its letter No. 5-3/2007-FC dated 05.02.2009 through online portal of Ad-hoc CAMPA account of the State Concerned;	Fund the NPV of the forest land being diverted has been transferred in the account of Ad-hoc CAMPA through online portal (Copy of E-Challan & cheque attached)	
2 (xv)	All the funds received from the user agency under the project, except the funds realized for regeneration/demarcation of safety zone, shall be transferred to Ad-hoc CAMPA in the Saving Bank Account pertaining to the State concerned through online/e-payment mode only;	All fund are transferred to Ad-hoc CAMPA in the saving Bank Account through online payment mode (Copy of E-Challan and undertaking attached)	


 (V.K.Mandloi)
 Executive Engineer
 Water Resources Division, Burhanpur

2 (xvi)	The non-forest land to be transferred and mutated in favour of the State Forest Department for raising Compensatory Afforestation shall be notified as reserved Forest under Section-4 or Protected Forest under Section-29 of the Indian Forest Act, 1927 or under the relevant Section(s) of the local Forest Act. The Nodal officer must report compliance within a period of 6 month from the date of grant of final approval and send a copy of the notification declaring the non-forest land under Section 4 or Section 29 of the Indian Forest Act, 1927, or under the relevant section of the local Forest Act as the case may be, to this Ministry for information and record;	Yes, Agreed. (undertaking attached)	
2 (xvii)	The User Agency shall pay the additional amount of NPV, if so determined, as per the final decision of the Hon'ble Supreme Court of India;	Yes, Agreed. (undertaking attached)	
2 (xviii)	The User agency shall obtain the Environment Clearance as per the provisions of the Environmental (Protection) Act, 1986, if required;	Environment clearance obtained (copy of EC attached)	
2 (xix)	The State Government of the Madhya Pradesh and the user agency shall implement Rehabilitation and Resettlement (R & R) of the project affected families, if any, in a time bound and transparent manner;	Yes, Agreed. (undertaking attached)	
2 (xx)	The tree felling in the forest area, so diverted, shall only be as per the actual requirement and with prior permission of the competent authority.	Yes, Agreed. (undertaking attached)	
2 (xxi)	The State Government shall ensure that the User agency shall undertake afforestation along the periphery of the reservoir.	Yes, Agreed. (undertaking attached)	
2 (xxii)	Period of diversion for diverted forest area shall be 30 (thirty) years from the date of issue of Stage-II Clearance;	Yes, Agreed. (undertaking attached)	
2 (xxiii)	The State Government shall ensure that there shall be no tree felling between FRL (Full Reservoir Level) and FRL - 4 meters and the forest land located between FRL and the FRL - 4 meters may be afforested by planting appropriate indigenous tree species;	Yes, Agreed. (undertaking attached)	
2 (xxiv)	User agency shall provide free water for the forestry related projects;	Yes, Agreed. (undertaking attached)	
2 (xxv)	Layout plan of the proposal shall not be changed without the prior approval of the Central Government;	Yes, Agreed. (undertaking attached)	
2 (xxvi)	The State Government shall ensure that no labour camp shall be established on the forest land;	Yes, Agreed. (undertaking attached)	


 (V.K. Mandloi)
 Executive Engineer
 Water Resources Division, Burhanpur

2 (xxvii)	The State Government shall ensure that the forest land shall not be used for any purpose other than that specified in the proposal and under no circumstances be transferred to any other agency, department or person.	Yes, Agreed. (undertaking attached)	
2 (xxviii)	The State Government shall ensure that the user agency shall provide alternate fuels to the labourers and the staff working at the site so as to avoid any damage and pressure on the nearby forest areas.	Yes, Agreed. (undertaking attached)	
2 (xxix)	Boundary of the forest land proposed to be diverted shall be demarcated on ground at the project cost, by erecting four feet high reinforced cement concrete pillars, each inscribed with its serial number, forward and back bearing, distance from pillar to pillar and GPS co-ordinates.	Yes, Agreed. (undertaking attached)	
2 (xxx)	The User Agency shall carry out muck disposal at pre-designated sites in such a manner so as to avoid its rolling down.	Yes, Agreed. (undertaking attached)	
2 (xxxi)	The dumping area for muck disposal shall be stabilized and reclaimed by planting suitable species by the User Agency at the cost of project under the supervision of State Forest Department. Retaining walls and terracing shall be carried out to hold the dumping material in place. Stabilization and reclamation of such dumping sites shall be completed before handing over the same to the State Forest Department in a time bound manner as per Plan.	Yes, Agreed. (undertaking attached)	
2 (xxxii)	The State Government shall maintain the character of the project as an irrigation project and to ensure continued benefit to the farmers in the command area, no more diversion of water from the project for industrial projects will be permitted in future.	Yes, Agreed. (undertaking attached)	
2 (xxxiii)	The State Government shall ensure that the user agency in consultation with the State Forest Department shall create and maintain alternate habitat/ home for the avifauna, whose nesting trees are to be cleared in this project. Bird nests artificially made out of eco-friendly materials shall be used in the area, including forest area and human settlements, adjoining the forest area being diverted for the project.	Yes, Agreed. (undertaking attached)	

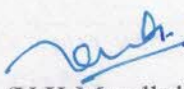


(V.K.Mandloi)

Executive Engineer

Water Resources Division, Burhanpur

2 (xxxiv)	The State Government shall complete settlement of rights, in terms of the Scheduled Tribes and Other Traditional Forest Dwellers (Recognition of Forest Rights) Act, 2006, if any, on the forest land to be diverted and submit the documentary evidence as prescribed by this Ministry in its letter No. 11-9/1998-FC (pt.) dated 03.08.2009 read with letter dated 05.07.2013, in support thereof.	Compliances of FRA of 2006, is done (Copy attached)	
2 (xxxv)	Any other condition that the concerned Regional Office of this Ministry may stipulate, from time to time, in the interest of conservation, protection and development of forests wildlife.	Time to time Guidelines of MOEF & CC will be complied (undertaking attached)	
2 (xxxvi)	The User agency shall submit the annual self - compliance report in respect of the above conditions and also to the conditions stipulated in stage-I clearance to the State Government, concerned Regional Office and this Ministry by the end of March of every year regularly.	Yes, Agreed. (undertaking attached)	
2 (xxxvii)	The User Agency and the State Government shall ensure compliance to provisions of the all Acts, Rules, Regulations, Guidelines and relevant NGT / Hon'ble Court Order (s), if any, pertaining to this project for the time being in force, as applicable to the project.	Yes, Agreed. (undertaking attached)	
2 (xxxviii)	The 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 online only. Amount deposited through other mode will not be accepted as compliance of the Stage- I clearance;	Compensatory levies are deposited through challan generated online on web portal and deposited in bank online (Copy of E-challan and Cheque attached)	


 (V.K.Mandloi)
 Executive Engineer
 Water Resources Division, Burhanpur

NEFT / RTGS CHALLAN for Ad-HOC CAMPA

Date : 25-03-2018

Agency Name.	WATER RESOURCES DIVISION BURHANPUR
Application No.	5719545849
Location.	MADHYA PRADESH
Address.	IRRIGATION COLONY, SHIKARPURA, BURHANPURBurhanpur
Amount(in Rs)	<u>220857120/-</u>

Amount in Words :Twenty-Two Crore Eight Lakh Fifty-Seven
Thousand One Hundred and Twenty Rupees Only

NEFT/RTGS to be made as per following details;

Beneficiary Name:	MADHYA PRADESH CAMPA
IFSC Code:	CORP0000633
Pay to Account No.	150765719545849
Bank Name & Address:	Corporation Bank FCS Bangalore, * Note : The proceeds of the payment will be credited to the respective CAMPA State Account.

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

BANK COPY

NEET / RTGS CHALLAN for Ad-HOC CAMPA

Date: 25-03-2018

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Application No.	5719545849
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- This Challan is strictly to be used for making payment to CAMPA by NEFT/RTGS only

After making successful payment, User Agencies may send a line of confirmation through
Email: helpdeskcompa@corpbank.co.in

CERTIFICAT :-

...that the rate is reasonable
or market rate

Material received in good Condition

...satisfactory.

Recorded in M.B. No.

Material entered in M.J.C./M.A.S. / Stock/Act for

Entered in Logbook of M.P.Z. / C.P.Z.....

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Phacelia Trile

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Engineer

Five English Division

Executive Resources Division

EXHIBIT SOURCE

1992

...to Chem

Post-Video Chequ

Passed for Payment of Rs. 220857120/-

Parent's two Cows Eight calves by the Green
Having one hundred twenty

Executive Engineer
Water Resources Division
Burhanpur

29 Dt. 26/3/18
480509439
26/3/18

DISTRICT TREASURY

BURHANPUR

Advice List


Advice No & Date: 423 26/03/2018

Bank Name: भारतीय स्टेट बैंक -main branch burhanpur

SL No. Voucher No.	Cheque No & Date	Payee Name	Cheque Amount	Signature	Remarks
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1	4701/2 W480509439 26/03/2018	E.E.WATER RESOURCES DIV. BURHANPUR/NEFT	22,08,57,120	A/C Appee	
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Total Amount: 22,08,57,120


Executive Engineer
Water Resources Division
Burhanpur

AGENCY COPY	
NEFT / RTGS CHALLAN for Ad-HOC CAMPA	
Date : 05-03-2019	
Agency Name.	WATER RESOURCES DIVISION BURHANPUR
Application No.	5719545799
MoEF/SG File No.	8-54/2017-FC
Location.	MADHYA PRADESH
Address.	IRRIGATION COLONY, SHIKARPURA, BURHANPUR Burhanpur
Amount(in Rs)	199589088/-
Amount in Words :Nineteen Crore Ninety-Five Lakh Eighty-Nine Thousand and Eighty-Eight Rupees Only	
NEFT/RTGS to be made as per following details;	
Beneficiary Name:	MADHYA PRADESH CAMPA
IFSC Code:	CORP0000371
Pay to Account No.	150765719545799 Valid only for this challan amount.
Bank Name & Address:	Corporation Bank Lodhi Complex Branch, Block 11, CGO Complex, Phase I, Lodhi Road, New Delhi -110003
This Challan is strictly to be used for making payment to CAMPA by NEFT/RTGS only Challan is valid only for seven days.	

BANK COPY	
NEFT / RTGS CHALLAN for Ad-HOC CAMPA	
Date : 05-03-2019	
Agency Name.	WATER RESOURCES DIVISION BURHANPUR
Application No.	5719545799
MoEF/SG File No.	8-54/2017-FC
Location.	MADHYA PRADESH
Address:	IRRIGATION COLONY, SHIKARPURA, BURHANPUR Burhanpur
Amount(in Rs)	199589088/-
Amount in Words :Nineteen Crore Ninety-Five Lakh Eighty-Nine Thousand and Eighty-Eight Rupees Only	
NEFT/RTGS to be made as per following details;	
Beneficiary Name:	MADHYA PRADESH CAMPA
IFSC Code:	CORP0000371
Pay to Account No.	150765719545799 Valid only for this challan amount.
Bank Name & Address:	Corporation Bank Lodhi Complex Branch, Block 11, CGO Complex, Phase I, Lodhi Road, New Delhi -110003
<ul style="list-style-type: none"> This Challan is strictly to be used for making payment to CAMPA by NEFT/RTGS only This challan is valid only for seven days. 	

After making successful payment, User Agencies may send a line of confirmation through
Email: helpdeskampa@corpbank.co.in

Allocation
23/4701
Bhawasa Medium
Project
Rs = 79589088.00

Executive Engineer
Water Resources Division
Burhanpur

Total Amount - Rs = 199589088
Already Paid Rs = 120000000.00
Vide Vr. No. 51 Date 28.9.2018.
Dt

Payment now to be Rs = 79589088.00

Passed For Payment - Rs = 79589088.
(Rs = Seven Crore Ninety Five Lacs Eight
Thousand Eighty Eight only).

Executive Engineer
Water Resources Division
Burhanpur

NO. 01 DTS. 3.2019
Cheque No. 480510053
5.3.2019

Executive Engineer
W.R.D. Burhanpur

Cheque Details

Cheque No		W480510053		Payment Mode		E-Cheque	
Treasury Name		4803102001-E.E.WATER RESOURCES DIV. BURHANPUR					
Party Code	Party Name	Account No	Bank Name	Branch Name	IFSC Code	MICR Code	Amount
200092711004	MADHYA PRADESH CAMPA 2019	150765719545799	17-CORPORATION BANK	000371-NEW DELHI LODHI COMPLEX	CORP00000371	1100017007	79,589,088
One Record found.							
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Cheque Details

Cheque No

W480509498

Payment Mode E-Cheque

Treasury Name

4803102001-E.E.WATER
RESOURCES DIV.
BURHANPUR

Party Code

Party Name

Account No

Bank Name

Branch Name

IFSC Code

MICR Code

Amount

200069522649 MADHYA PRADESH CAMPA

150765719545332 17-CORPORATION BANK

000371-NEW DELHI LODHI COMPLEX

CORP00000371

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120,000,000

One Record found.

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Close

T.O. Burhanpur

UTR NO.

S.B.N. = 718276620862

Dt. 4.10.18

STD- 011-

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