

126/PWD-III/2018

**District Panchayat
Dadra and Nagar Haveli, UT,
PWD, Civil Dn. III (Irri),
Silvassa.**

No. PWDIII/IRRI/DP/FC/2018/388

Dated: 05/06/2018.


**To,
The Chief Conservator of Forest/Nodal Officer,
U.T. of Daman and Diu & Dadra & Nagar Haveli,
Secretariat,
Silvassa.**

Subject :- Diversion of Reserved forest land for Construction of approach road from Chisda Akharmal to Murdulpada and Khokharpada village – Submission of **Compliances against In-principle approval.**

Respected Sir,

As per the In-principle approval cum demand letter No. 7-5/3-FD/579/19 dated 15/02/2018 regarding the above mentioned proposal it has been informed to deposit the amount of Rs.16,45,376/- towards the Compensatory Afforestation and Net Present Value (NPV) and also informed that the formal order will be issued after the compliance of the conditions mentioned in above mentioned letter. We have compiled the same for your kind consideration and the compliances are as following.


Sr. No	Conditions of the In-principle approval letter	Compliance
i.	The legal status of the forest land shall remain unchanged i.e shall remain Reserve / Protected / Village/ other types if forests/forest as the case may be.	Agreed
ii.	No felling of trees shall be involved in the implementation of the project.	The project involves no felling of tree.
iii.	Compensatory afforestation shall be taken up the by the Forest department at the cost of the user agency and the same shall be maintained for 10 years. Only indigenous forest tree species shall be used for such plantation. Trees, if planted on the diverted area, will not be felled without the permission of the Forest Department.	Agreed. The payment has been transferred towards the details mentioned in the challan generated from the website.
iv.	The user agency shall pay the Net Present Value (NPV) of the diverted forest land at the rates stipulated by the Ministry of the Environment and Forests from time to time.	Agreed.
v.	Additional amount of the NPV of the diverted if any, becoming due after finalization of the same by the Hon'ble Supreme Court of India on receipt of the report from the Expert committee shall be charged by the State Government from the user agency . The User agency shall furnish an undertaking to this effect.	Agreed. The undertaking for the same is submitted herewith.


**Dispatch Clerk
Office of the C.C.F.,
D. & N. H., Silvassa**

Sr. No	Conditions of the In-principle approval letter	Compliance
vi.	The user agency shall seek permission from Forest Department, Dadra & Nagar Haveli for carrying out maintenance.	Agreed
vii.	The User agency shall be responsible for any loss to the flora/fauna in the surroundings and therefore, shall take all possible measures to conserve the same.	The best possible and strict measures shall be taken to conserve the flora/fauna during construction.
viii.	The User agency shall obtain the Environmental Clearance before the formal order if applicable.	Not applicable.
ix.	All statutory provisions under various acts, Rule there under and guidelines applicable to this project shall be strictly adhered to.	Agreed.
x.	The user agency has shall transfer the fund to be paid by them to the Ad-hoc Compensatory Afforestation Fund Management & Planning Agency (CAMPA) in Saving Bank A/c No. SB01025204 (CAF D&NH) in Corporation Bank , Lodhi Complex , New Delhi – 110003.	The payment has been transferred towards the details mentioned in the challan generated from the website.
xi.	The User agency has to pay Rs 7,32,420/- towards Net Present value of land and Rs. 9,12,956/- towards Compensatory Afforestation including maintenance for 10 years.	The payment has been transferred towards the details mentioned in the challan generated from the website.
xii.	The forest land shall not be used for any purpose other than that specified in the proposal.	Agreed.

Further, we wish to inform that confirmation of the demand notes towards NPV & CA has been received through web portal obtained (challan generated on 23-05-2018) and accordingly the total payment of **Rs.16,45,376/-** (CA amount of Rs.9,12,956/- and NPV amount of Rs 7,32,420/-) has been transferred to the account **No.150656126018658(DADRA NAGARAM CAMPA)** on dated 25/05/2018 through NEFT/RTGS vide transaction no.BKDNH18145883358 .The payment deposition confirmation received through E-portal is attached herewith for your ready reference and needful action. Hope above compliance is in order to you. Considering above facts we request to you to kindly do the needful for issuing formal approval at the earliest possible please.

Yours Faithfully,


Executive Engineer,
PWD Civil Division No. III (Irri)(D.P)
Dadra & Nagar Haveli,
Silvassa.


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UNDERTAKING (NPV)

Public Works Department - III, District Panchayat , Dadra & Nagar Haveli is willing to pay the Net Present Value (NPV) for the 0.78 Hectares of land to be diverted for the non forestry purpose as per the Hon. Supreme Court's order Dt.12.11.2002.

The revision of NPV is under consideration of the expert committee appointed by the Hon. Supreme court. Therefore the user agency mentioned above, also undertake to pay the difference if any in case of upward revision of the NPV.



**Executive Engineer,
PWD Civil Division No. III (Irri)(D.P)
Dadra & Nagar Haveli,
Silvassa.**

AGENCY COPY

NEFT / RTGS CHALLAN for Ad-HOC CAMPA

Date : 23-05-2018

Agency Name.	EXECUTIVE ENGINEER PWD III IRRIGATION DISTRICT PAN
Application No.	6126018658
MoEF/SG File No.	7-5/3-FD/579
Location.	DADAR NAGARAM
Address.	Office of The Executive Engineer, PWD-III (IRRIGATDadra and Nagar Haveli
Amount(in Rs)	1645376/-

Amount in Words :Sixteen Lakh Forty-Five Thousand Three
Hundred and Seventy-Six Rupees Only

**NEFT/RTGS to be made as per following
details;**

Beneficiary Name:	DADAR NAGARAM CAMPA
IFSC Code:	CORP0000371
Pay to Account No.	150656126018658 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
- **This challan is valid only for seven
days.**

BANK COPY

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- **This challan is valid only for seven
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After making successful payment, User Agencies may send a line of confirmation through
Email: helpdeskcompa@corpbank.co.in

UTR NO - BKDNH18145883358
SDC - 8SSS7825





Online Submission & Monitoring of Environmental, Forest and Wildlife Clearances -A Single Window Clearance System

05 Jun 2018 11:39:22 [Logout](#)

User Name: [K]
State: [Dadar & Nagar Haveli]
Role : [Applicant]

[My Account](#) [My Proposals Environment Clearance](#) [My Proposals Forest Clearance](#) [My Proposals Wildlife Clearance](#) [Help](#)

Online payment history made by User Agency under CAMPA

[Help](#)



Sno.	Proposal Detail	Application_No	Application No (New)	Date of IN-PRINCIPLE	Amount to be Paid/Amount Paid (in Rs.)	Payment Status	Payment Detail	Demand Letter
1	FP/DN/ROAD/26018/2017 Construction of approach road from Chisda Akharmal to Mirdulpada and Khokharpada	ROAD260182017658	6126018658	15 Feb 2018	CA: 912956/- Addl CA : 0/- PCA: 0/-, CAT : 0/- Safety Zone: 0/-, Addl PA : 0/- NPV: 732420/- Other Charges 0/- Other Charges1 0/- Other Charges2 0/- Other Charges3 0/- Total : 1645376/-	Paid	Fund Demand Verified by : 16 Apr 2018 Nodal Officer On Bank Name : Corporation Bank Mode of Payment : NEFT/RTGS (Challan) Challan Generated On : 23 May 2018 Transaction Date : 25 May 2018	Demand Letter Generated Challan
2	FP/DN/WATER/19445/2016 Providing drinking water supply scheme for Gunsa and Bildhari	WATER194452016613	5319445613	30 Nov 2017	CA: 482812/- Addl CA : 0/- PCA: 0/-, CAT : 0/- Safety Zone: 0/-, Addl PA : 0/- NPV: 387338/- Other Charges 0/- Other Charges1 0/- Other Charges2 0/- Other Charges3 0/- Total : 870150/-	Paid	Fund Demand Verified by : 28 Dec 2017 Nodal Officer On Bank Name : Corporation Bank Mode of Payment : NEFT/RTGS (Challan) Challan Generated On : 28 Dec 2017 Transaction Date : 28 Dec 2017	Demand Letter Generated Challan
3	FP/DN/WATER/23473/2017 Providing water supply scheme for Kauncha & Jamalpada	WATER234732017220	5323473220	30 Nov 2017	CA: 239943/- Addl CA : 0/- PCA: 0/-, CAT : 0/- Safety Zone: 0/-, Addl PA : 0/- NPV: 192495/- Other Charges 0/- Other Charges1 0/- Other Charges2 0/- Other Charges3 0/- Total : 432438/-	Paid	Fund Demand Verified by : 28 Dec 2017 Nodal Officer On Bank Name : Corporation Bank Mode of Payment : NEFT/RTGS (Challan) Challan Generated On : 28 Dec 2017 Transaction Date : 28 Dec 2017	Demand Letter Generated Challan
4	FP/DN/SCH/19388/2016 Construction of PRE-FAB School in Kauncha Ranpada	SCH193882016007	114193882016007	13 Dec 2016	CA: 495527/- Addl CA : 0/- PCA: 0/-, CAT : 0/- Safety Zone: 0/-, Addl PA : 0/- NPV: 52584/- Other Charges 0/- Other Charges1 0/- Other Charges2 0/- Other Charges3 0/- Total : 548111/-	Paid	Fund Demand Verified by : 07 Feb 2017 Nodal Officer On Bank Name : Corporation Bank Mode of Payment : NEFT/RTGS (Challan) Challan Generated On : 19 May 2017 Transaction Date : 19 May 2017	Demand Letter Generated Challan