'276 |PWD-111/2018'

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

No. PWDIII/IRRI/DP/FC/2018/74/

Dated: -/2/12/2018.

To,

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

Subject: Diversion of Reserved forest land for Construction of approach road from Dudhani Ruipada main road to Tokerpada - Submission of Compliances against In-principle approval.

Respected Sir,

Sr.

As per the In-principle approval cum demand letter No. 7-5/3-FD/585/44 dated 03/05/2018 regarding the above mentioned proposal it has been informed to deposit the amount of Rs.5,15,157/- 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.

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.

ii. No felling of trees shall be involved in the implementation of the project.

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 challar

plantation. Trees, if planted on the diverted area, will

not be felled without the permission of the Forest

Additional amount of the NPV of the diverted if any,

felling of tree.

Agreed. The payment has been transferred towards the details mentioned in the challan generated from the website.

Compliance

Agreed

project involves

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. The undertaking for the same is submitted herewith.

Agreed.

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.

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Inward No. 2/1885...DIJHUM

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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.	All the fund received from the user agency under the project shall be transferred 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 2,22,543/- towards Net Present value of land and Rs. 2,92,614/- 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 05/12/2018) and accordingly the total payment of Rs 5,15,157/- (CA amount of Rs.2,92,614/- and NPV amount of Rs 2,22,543/-) has been transferred to the account No 150656126674726 (DADRA NAGARAM CAMPA) on dated 06/12/2018 through NEFT/RTGS vide transaction no.BKDNH18340684124 .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.

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Yours Faithfully,

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



UNDERTAKING (NPV)

Public Works Department - III, District Panchayat, Dadra & Nagar Haveli is willing to pay the Net Present Value (NPV) for the 0.237 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.

12/5/2018

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NEFT RTGS CHALLAN

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AGENCY COPY NEFT / RTGS CHALLAN for Ad-HOC CAMPA

Date: 05-12-2018

Agency Name.	EXECUTIVE ENGINEER PWD III IRRIGATION DISTRICT PAN 6126674726 7-5/3-FD/585/44 DADAR NAGARAM Office of The Executive Engineer, PWD-III (IRRIGATDadra and Nagar Haveli			
Application No.				
MoEF/SG File No.				
Location.				
Address.				
Amount(in Rs)	515157/-			

Amount in Words :Five Lakh Fifteen Thousand One Hundred and Fifty-Seven Rupees Only

NEFT/RTGS to be made as per following details;

Beneficiary Name:	DADAR NAGARAM CAMPA CORP0000371 150656126674726 Valid only for this challan amount.			
IFSC Code:				
Pay to Account No.				
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 NEFT / RTGS CHALLAN for Ad-HOC CAMPA Date: 05-12-2018

Agency Name.	EXECUTIVE ENGINEER PWD III IRRIGATION DISTRICT PAN 6126674726			
Application No.				
MoEF/SG File No.	7-5/3-FD/585/44			
Location.	DADAR NAGARAM			
Address:	Office of The Executive Engineer, PWD-III (IRRIGAT Dadra and Nagar Haveli			
Amount(in Rs)	515157/-			

Amount in Words :Five Lakh Fifteen Thousand One Hundred and Fifty-Seven Rupees Only

NEFT/RTGS to be made as per following details;

Beneficiary Name:	DADAR NAGARAM CAMPA			
IFSC Code:	CORP0000371			
Pay to Account No.	150656126674726 Valid only for this challan amount. Corporation Bank Lodhi Complex Branch, Block 11,CGO Complex, Phase I, Lodhi Road, New Delhi -110003			
Bank Name & Address:				

 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: helpdeskcampa@corpbank.co.in

UTR-BKDNH18340684124



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Online payment history made by User Agency under CAMPA

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Proposal Detail		Application No (New)	PRINCIPLE P	mount to be Paid/Amount aid (in Rs.)	Status	Payment Detail	Demand Letter
FP/DN/ROAD/23929/2017 (_/wiewreport.aspx? pid=FP/DN/ROAD/23929/2017) Construction of an approach road from Shelti Patelpada to Rudana Dhabaspada	ROAD239292017278		25 Jan 2018 C			Fund Demand Verified by Nodal Officer On Bank Name Mode of NEFT/RT Payment Challan Os Dec Generated On Transaction 06 Dec Date 2018	cs cs
FP/DN/ROAD/26672/2017 (/viewreport.aspx? pid=FP/DN/ROAD/26672/2017) Construction of approach road from Karchond Vansda Main road to Umarmatha	RQAD266722017499	6126672499	30 Nov 2017	Charges30/- [Total: 1814000/- CA: 800592/- Addl CA 0/- Safety 0/- Addl PA 0/- Zone: 642276/- Other Charges10/- Other Charges20/- Other Charges20/-	0~	Fund Demand Verified by Nodal Officer On Bank Name Mode of Payment Challan Challan Con Transaction Date 2018	TGS
FP/DN/ROAD/26674/2017 "/viewreport.aspx? pid=FP/DN/ROAD/26674/2017. Construction of approach road from Dudhani Ruipada main, road to Tokerpada: **	ROAD26674201772	6 6126674726	03 May 201	Other Charges 10/- Total: 1442868/- 8 CA: 292614/-Addl CA 0, FCA: 0/-, CAT: 0, Safety 0/-, Addl PA 0, TNPV: 222543/- Other Charges 10/- Other Charges 10/- Other Charges 20/-	. 0	Fund	Generated Challan (/UserAccount/Neft_ChallanCorp.aspx?pid=R ration RTGS an)
FP/DN/WATER/30602/2017 (/viewreport.aspx? pid=FP/DN/WATER/30602/20 Diversion of protected forest area for the Integrated Water Management Plan WD-II for Dapada , Moli Pati , Vasona & Chikhali village		1555330602155	18 Apr 201	PCA: 0/-, CAT: Safety 0/-, Add! PA Zone: NPV: 873270/- Other Charges10/- Other Charges20/- Other	0/-	Verified by 2018 Nodal Officer On Bank Name Corp Bank Name	Demand Letter (/writereaddata/Fundpdf/5111112421216G38SBDapadaMotiPa Generated Challan (/UserAccount/Neft_ChallanCorp.aspx? pid=WATER306022017155) (s. IRKTGS libn) lov
5 FP/DN/WATER/30601/2017 ("/viewreport.aspx? pid=FP/DN/WATER/30601/20 Diversion of protected forest area for the Integrated Wate Management Plan WD-II for Morkhal and Kilvani village	r	76745330601674	18 Apr 20	Charges3 0/- Total : 1961794/- 118 CA: 912956/- Addi C PCA: 0/-, CAT: Safety 0/-, Addi F Zone: . NPV: 732420/- Other Charges1 0/- Other Charges2 0/- Other Charges3 0/- Charges3 0/- Charges3 0/-	Q/- AQ/-	Verified by 15 Nodal Officer On Bank Name 16 Mode of NE Payment (C)	Generated Challan (/UserAccount/Neft_ChallanCorp.aspx7 pid=WATER306012017674) nk
FP/IDN/WATER/30806/2017 (,,/viewreport.aspx? pid=FP/DN/WATER/30806/2 Diversion of protected fores area for the Integrated Wat Management Plan WD-II fo , Kilvani & Galonda village	2017) at er	173475330806347	18 Apr 2	PCA: 0/-, CAT Safety 0/-, Addi Zone: :	PA 0/-	Nodal Officer On Bank Name B Mode of N Payment (Challan Generated 2 On Transaction 1	Demand Letter (/writereaddata/Fundpdf/511111221217PK0 5 May 018 Generated Challan (/UserAccount/Neft_Challan/Corp.aspx? pid=WATER30S062017347) orporation ank EFT/RTGS Challan) 5 Nov 018