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

No. PWDIII/IRRI/DP/FC/2018/792

Dated: -12/12/2018.

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 Karchond Vansda Main road to Umarmatha – Submission of Compliances against In-principle approval.

Respected Sir,

As per the In-principle approval cum demand letter No. 7-5/3-FD/584/61 dated 30/11/2017 regarding the above mentioned proposal it has been informed to deposit the amount of Rs.14,42,868/- 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 forest.	Agreed		
	ii.	The project should not involve any tree felling.	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 and Climate change 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.	the same is submitted herewith.		
	vi.	The user agency shall seek permission from Forest Department, Dadra & Nagar Haveli for carrying out maintenance.	Agreed Agreed Research		

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Sr. No	Conditions of the In-principle approval letter	Compliance
vii.	The User agency shall be responsible for any loss to	The best possible and strict
	the flora/fauna in the surroundings and therefore, shall	measures shall be taken to
	take all possible measures to conserve the same.	conserve the flora/fauna
		during construction.
vii.	All statutory provisions under various acts, Rule there	Agreed.
	under and guidelines applicable to this project shall be	
	strictly adhered to.	
ix.	The User agency shall transfer the fund to Ad-hoc	The payment has been
	Compensatory Afforestation Fund Management &	transferred towards the
	Planning Agency (CAMPA) in Saving Bank A/c No.	details mentioned in the
	SB01025204 (CAF D&NH) in Corporation Bank , Lodhi	challan generated from the
	Complex , New Delhi – 110003.	website.
X.	The User agency has to pay Rs 6,42,276/- towards	The payment has been
	Net Present value of land and Rs. 8,00,592/- towards	transferred towards the
	Compensatory Afforestation including maintenance for	details mentioned in the
	10 years.	challan generated from the
	, Ag	website.
xi.	The forest land shall not be used for any purpose other	Agreed.
	than that specified in the proposal.	

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.14,42,868/- (CA amount of Rs.8,00,592/- and NPV transferred the account to Rs 6,42,276/-) has been of amount No.150656126672499(DADRA NAGARAM CAMPA) on dated 06/12/2018 through NEFT/RTGS vide transaction no.BKDNH18340683953. 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 Ergineer,
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 0.684 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: 05-12-2018

Agency Name.	EXECUTIVE ENGINEER PWD III IRRIGATION DISTRICT PAN				
Application No.	6126672499				
MoEF/SG File No.	7-5/3-FD/584/61 DADAR NAGARAM				
Location.					
Address.	Office of The Executive Engineer, PWD-III (IRRIGATDadra and Nagar Haveli				
Amount(in Rs)	1442868/-				

Amount In Words: Fourteen Lakh Forty-Two Thousand Eight Hundred and Sixty-Eight Rupees Only

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

Beneficiary Name:	DADAR NAGARAM CAMPA				
IFSC Code:	CORP0000371				
Pay to Account No.	150656126672499 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 NEFT / RTGS CHALLAN for Ad-HOC CAMPA

Date: 05-12-2018

EXECUTIVE ENGINEER PWD III IRRIGATION DISTRICT PAN				
6126672499				
7-5/3-FD/584/61				
DADAR NAGARAM				
Office of The Executive Engineer, PWD-III (IRRIGAT Dadra and Nagar Haveli				
1442868/-				

Amount In Words :Fourteen Lakh Forty-Two Thousand Eight Hundred and Sixty-Eight Rupees Only

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

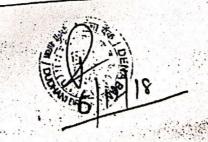
Beneficiary Name:	DADAR NAGARAM CAMPA			
IFSC Code:	CORP0000371			
Pay to Account No.	150656126672499  Valid only for this challan amount.			
Bank Name & Address:	Corporation Bank Lodhi Complex Branch, Block 11,CGO Complex, Phase I, Lodhi Road, New Delhi -110003			

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

This challan is valid only for seven days.

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

BKDNH-18340683953-





Online payment history made by User Agency under CAMPA

Heli

1	Proposal Detail	Application_No	Application No	Date of IN-	Amount to be Paid/Amou	ntPayment	Daymont Date		Demand Letter
	FP/DN/ROAD/23929/2017	ROAD239292017278	(New) 6123929278	FRANCEPEL					
- )	(/viewreport.aspx? pid=FP/DN/ROAD/23929/2017)	NOAD239292017278	6123929278	25 Jan 2018	CA: 1053410/-Addl CA	- O Pass	Fund Demand		Demand Letter (/writereaddata/Fundpdf/1211312241213ILFXTDemandletterRu
- 1					PCA: 0/-, CAT: Safety 0/-, Addt PA	,		04 Dec 2018	Generated Challan (/UserAccount/Neft_ChallanCorp.aspx?pid=
•	Construction of an approach road from Shelti Patelpada to				Zone: 0/-, :	-	Officer On		Generated Chanan () OserAccount (Net Chanan Corp. aspx; pio-
ı	Rudana Dhabaspada				NPV: 760590/- Charges	<i> -</i>		Corporation Bank	
-					Other :		Mode of N	NEFT/RTGS	
- 1					Charges10/-		Challan	(Challan)	
					Other		Generated :	05 Dec 2018	
					Charges20/-		On Transaction 0	06 Dec	
				1	Other Charges30/-		Date '2	2018	
4									
ľ	FP/DN/ROAD/26672/2017 (/viewreport.aspx?	ROAD266722017499	6126672499	30 Nov 2017	Total: 1814000/- CA: 800592/- Addl CA	<b>.</b>	Fund		Demand Letter (/writereaddata/Fundpdf/121131230121370QC
ŀ	pid=FP/DN/ROAD/26672/2017)	1			PCA: D/. CAT.	0		04 Dec	Generated Challan (/UserAccount/Neft_ChallanCorp.aspx?pid=
1	Construction of approach road	1			Safety 0/- Addl PA	y-	Nodal	2018	Generated Chanton (Lybert Leading the Cartest Property
_	from Karchond Vansda Main	2		1	643376/ Other	1	Officer On	Corporation	
1	road to Umarmatha:				NPV: 6-12276/- Charges	v-	bank name .	Bank	
		1			Other			NEFT/RTGS (Challan)	
-		1			Charges10/-		Challan c	05 Dec	
- 1					Other Champer 20/			2018	
- 1					Charges20/-		Transaction .0		
- 1					Other Charges30/-		Date 2	2018	
					Total: 1442868/-				
	FP/DN/ROAD/26674/2017	ROAD266742017726	6126674726	03 May 201		,	Fund		Demand Letter
١	(/viewreport.aspx? pid=FP/DN/ROAD/26674/2017)				PCA: N/2 CAT:	· 6 200	Demand	04 Dec	(/writereaddata/Fundpdf/12113122012139A2FRDemandlette
- 1		1			Safety D/ Addi PA	<i>j</i> .	Verified by :	2018	Generated Challan (/UserAccount/Neft_ChallanCorp.aspx?pid
	Construction of approach road from Dudhani Ruipada main				Zone: : Other PPV: 222543/- Charges		Officer On		
	road to Tokerpada	1				<i> -</i>		Corporation Bank	
					Other			NEFT/RTGS	
		1			Charges10/-		Challan	(Challan) 05 Dec	
		1			Other			2018	
		1			Charges20/-			06 Dec	
					Other Charges30/-		Date '	2018	
		1					1		
	FP/DN/WATER/30602/2017	WATER30602201715	55330602155	18 Apr 2018	Total: 515157/- 3 CA: 1088524/-Addi CA		Fund		Demand Letter
	(/viewreport.aspx? pid=FP/DN/WATER/30602/2017				PCA: 0/-, CAT:	Pos	Demand	15 May	(/writereaddata/Fundpdf/5111112421216G38SBDapadaMotiF
	PIG-17/DIV/WATER/30002/2017	1			Safety No. Addl PA	0/-	Verified by :	2018	Generated Challan (/UserAccount/Neft_ChallanCorp.aspx?
	Diversion of protected forest area for the Integrated Water				Other	"	Officer On		pid=WATER306022017155)
	Management Plan WD-II for	1			NPV: 873270/- Charge	0/-		Corporation Bank	
	Dapada , Moti Pati , Vasona & Chikhali village	1			Other	1	Mode of	NEFT/RTG	
	Chichell Fillage	1			Charges10/-		Challan	(Challan)	
		1		1	Other		Generated :	19 Nov 2018	
		1	1		Charges20/-		On Transaction		
	1 2	1			Other Charmer 30/-			2018	
					Charges30/-				1
	FP/DN/WATER/30601/2017	WATER30601201767	45330601674	18 Apr 2018	Total: 1961794/- 912956/- Addl CA				N. P. C. L.
	(/viewreport.aspx?		10330001074	10 Apr 2010	, :	Paid	Fund Demand		Demand Letter
	pid=FP/DN/WATER/30601/2017	)			PCA: 0/-, CAT: Safety 0/-, Addl PA		Verified by	15 May 2018	(/writereaddata/Fundpdf/5111112391216EY8YQMorkhaland
	Diversion of protected forest	1		1		0/-	Nodal Officer On	2016	Generated Challan (/UserAccount/Neft_ChallanCorp.aspx?
	area for the Integrated Water	1			NPV: 732420/- Other Charge	۰,		Corporatio	pid=WATER306012017674)
	Management Plan WD-II for Morkhal and Kilvani village	1	1		1 ' :		During Halling	'Bank	1 1000
		1			Other Charges10/-		Mode of Payment	NEFT/RTG (Challan)	s
	W. 1				Other		Challan	16 Nov	
					Charges20/-		Generated On	2018	
		1			Other		Transaction		
				100	Charges30/-		Date	2018	Lance of the feature of the control of
				1000	Total: 1645376/-				
-	FP/DN/WATER/30806/2017	WATER30806201734	75330806347	18 Apr 2018		0/-	Fund		Demand Letter ( ) it
	(/viewreport.aspx? pid=FP/DN/WATER/30806/2017	o			PCA: 0/- CAT.	, O-	Demand	15 May	Demand Letter (/writereaddata/Fundpdf/511111221217PKG
			43		Safety Of Addi P	0/-	Verified by Nodal	2018	Generated Challan (/UserAccount/Neft_ChallanCorp.aspx?
	Diversion of protected forest area for the Integrated Water				750500 Other	-	Officer On		PIG=WATER308062017347)
	Management Plan WD-II for Sill		Marin San		NPV: 760590/- Charge	60/-	Bank Name	Corporatio	on.
	, Kilvani & Galonda village				Other		Mode of	Bank NEFT/RTC	is
	1		100		Charges10/-		Payment Challan	(Challan)	
					L.			15 Nov	
			100	- 2	Other	100	Generated		
					Charges20/-		On	2018	
								2018	

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