STYP 12019 /EE (Pub) WAD: TE)

District Panchayat Dadra and Nagar Havell, UT, PWD, Civil Dn. III (Irri), Bilvassa,

No. PWDIII/IRRI/DP/FC/2019/ 316

Dated: : 09 /05/2019:

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 Vasda Devipada to Navapada = Submission of Compliances against In-principle approval.

Respected Sir,

4

As per the In-principle approval cum demand letter No. 7-5/3-FD/612/18 dated 13/03/2019 regarding the above mentioned proposal it has been informed to deposit the amount of Rs.4,59,123/- 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 Agreed.	
ii.	No felling of trees shall be involved in the implementation of the proposal.		
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.	
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.	
	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 f the same is submitte herewith.	
	vi. The user agency shall seek permission from Forest Department, Dadra & Nagar Haveli for carrying out maintenance.		
	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 strimeasures shall be taken conserve the flora/fauna durin construction.	

	Conditions of the In-principle approval letter	Compliance
lo iii.	All statutory provisions under various acts, Rule there	Agreed.
	under and guidelines applicable to this project shall be	
	strictly adhered to.	A
ix.	It will be the responsibility of the User Agency to ensure	Agreed.
	that the labourer and staff engaged in construction activity	
	do no damage forest flora and fauna.	
X.	The forest land proposed to be diverted shall under no	Agreed.
	circumstances be transferred to any other agencies,	
	department or person without prior approval to Central	
	Government.	·
xi.	Proper labour camps outside the forest area to be	
,	dismantled and removed. The labourers shall be sent back	
	immediately after the completion of work.	The payment has been
xii.	All the fund received from the user agency under the	The payment has
V	project shall be transferred to CAMPA Fund only through e	transferred towards the details
	portal (http://forestclearance.nic.in)	mentioned in the shame
		generated from the website.
- iii	The User agency has to pay Rs 2,61,933/- toward	s The payment has
xiii	Compensatory Afforestation of land and Rs.1,97,190	/- transferred towards the desired
	towards Net Present Value including maintenance for 1	0 mentioned in the
	years.	generated from the Western
<u>_</u>	for any purpose oth	er Agreed.
xi	than that specified in the proposal.	
-	report shall be uploaded on e por	tal Agreed.
X	(http://forestclearance.nic.in)	

Further, we wish to inform that confirmation of the demand notes towards NPV & CA has been received through web portal obtained (challan generated on 06/05/2019) and accordingly the total payment of Rs.4,59,123/- (CA amount of Rs. 2,61,933/- and NPV amount of Rs.1,97,190/-) has been transferred to the account No.150656134240492 (DADRA NAGARAM CAMPA) on dated 06/05/2019 through NEFT/RTGS vide transaction no.BKDNH19126684909 .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,

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

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

UNDERTAKING (NPV)

Public Works Department - III, District Panchayat, Dadra & Nagar Haveli is willing to pay the Net Present Value (NPV) for the 0.21 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, Ci

∋. III (DP) ∴ Haveli,

SILVASSA

AGENCY COPY NEFT / RTGS CHALLAN for Ad-HOC CAMPA

pate: 06-05-2019

EXECUTIVE ENGINEER PWD III IRRIGATION DISTRICT PAN
6134240492
7-5/3-FD/612/
DADAR NAGARAM
Office of The Executive Engineer, PWD-III (IRRIGATDadra and Nagar Haveli
459123/-

Amount in Words : Four Lakh Fifty-Nine Thousand One Hundred and Twenty-Three Rupees Only

NEFT/RTGS to be made as per following details;

Beneficiary Name:	DADAR NAGARAM CAMPA CORP0000371 150656134240492 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 ment to CAMPA by NEFT/RTGS only of the saven delivery of the sa This challan is valid only for seven days

BANK COPY NEFT / RTGS CHALLAN for Ad-HOC CAMPA

Date: 06-05-2019

Agency Name.	EXECUTIVE ENGINEER PWD III IRRIGATION DISTRICT PAN	
Application No.	6134240492	
MoEF/SG File No.	7-5/3-FD/612/	
Location.	DADAR NAGARAM	
Address:	Office of The Executive Engineer, PWD-III (IRRIGAT Dadra and Nagar Haveli	
Amount(in Rs)	459123/-	

Amount in Words : Four Lakh Fifty-Nine Thousand One Hundred and Twenty-Three Rupees Only

NEFT/RTGS to be made as per following details:

Beneficiary Name:	DADAR NAGARAM CAMPA
IFSC Code:	CORP0000371
Pay to Account No.	150656134240492 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 hallan 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 29 12668490)