292/PWD-11/2018

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

No. PWDIII/IRRI/DP/FC/2018/8/9

Dated: -2d12/2018.

21

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

Subject: Diversion of 0.89 Ha Protected forest area for the Integrated Water Management Plan W.D – II for Mota Randha, Nana Randha and Bonta village Submission of Compliances against In-principle approval.

Respected Sir,

As per the In-principle approval cum demand letter No. 7-5/3-FD/600/39 dated 18/04/2018 regarding the above mentioned proposal it has been informed to deposit the amount of Rs.18,77,415/- 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.		
	The maximum size of trench shall not be more than 2.00 meter depth and 1.00 meter width.	Agreed		
iv.	The pipeline shall be along the road within existing right of way not falling in National Parks and Wildlife Sanctuaries.	Agreed.		
V.	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.	been transferred towards the details mentioned in the challan generated from the website.		
vi.	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.			

Sr. No	Conditions of the In-principle approval letter	Compliance
vii.	Additional amount of the NPV of the diverted if any,	Agreed. The undertaking for
	becoming due after finalization of the same by the	the same is submitted
	Hon'ble Supreme Court of India on receipt of the	herewith.
	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.	
viii.	The user agency shall seek permission from Forest Department, Dadra & Nagar Haveli for carrying out maintenance.	Agreed
ix.	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.
Χ.	The User agency shall obtain the Environmental	Not applicable.
- 1	Clearance before the formal order if applicable.	
Xİ.	All statutory provisions under various acts, Rule there	Agreed.
	under and guidelines applicable to this project shall be strictly adhered to.	
xii.	All the fund received from the user agency under the	The payment has been
	project shall be transferred to the Ad-hoc	transferred towards the
	Compensatory Afforestation Fund Management &	details mentioned in the
	Planning Agency (CAMPA) in Saving Bank A/c No.	challan generated from the
	SB01025204 (CAF D&NH) in Corporation Bank , Lodhi	website.
	Complex , New Delhi – 110003.	
xiii.	The User agency has to pay Rs.10,41,705/- towards	The payment has been
	Compensatory Afforestation including maintenance for	transferred towards the
	10 years and Rs.8,35,710/- towards Net Present Value	details mentioned in the
	of land.	challan generated from the website.
xiv.	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 17/12/2018) and accordingly the total payment of Rs.18,77,415/- (CA amount of Rs.10,41,705/- and NPV amount of Rs 8,35,710/-) has been transferred to the account No.1506553308036064 (DADRA NAGARAM CAMPA) on dated 17/12/2018 through NEFT/RTGS vide transaction no.BKDNH18351876446.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.

%

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

Evaluation

Yours Faithfully,

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

AGENCY COPY NEFT / RTGS CHALLAN for Ad-HOC CAMPA

Date: 17-12-2018

Agency Name.	EXECUTIVE ENGINEER PWD III IRRIGATION DISTRICT PAN 5330803064 DN-037/2017 DADAR NAGARAM			
Application No.				
MoEF/SG File No.				
Location.				
Address.	Office of The Executive Engineer, PWD-III (IRRIGATDadra and Nagar Haveli			
Amount(in Rs)	1877415/-			

Amount in Words : Eighteen Lakh Seventy-Seven Thousand Four Hundred and Fifteen Rupees Only

NEFT/RTGS to be made as per following details:

Beneficiary Name:	DADAR NAGARAM CAMPA CORP0000371			
IFSC Code:				
Pay to Account No.	150655330803064 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: 17-12-2018

Agency Name.	EXECUTIVE ENGINEER PWD III IRRIGATION DISTRICT PAN 5330803064			
Application No.				
MoEF/SG File No.	DN-037/2017			
Location.	DADAR NAGARAM			
Address:	Office of The Executive Engineer, PWD-III (IRRIGAT Dadra and Nagar Haveli			
Amount(in Rs)	1877415/-			

Amount in Words : Eighteen Lakh Seventy-Seven Thousand Four Hundred and Fifteen Rupees Only

NEFT/RTGS to be made as per following details:

Beneficiary Name: SA	BADAR NAGARAM CAMPA		
TSC Code; SILV	CORP0000371		
Pay to Acopyrit No.	150055330803064 Walls only for this challan amount.		
Bank Name a	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

025010029608

BKDNH1835 1876 446 BKDNH 1835 1876446

Online payment history made by User Agency under CAMPA

▽ Help



Sno	Proposal Detail	Application No	Application No	Date of IN-	Amount to be Paid/Amount	Payment	Payment Detail	Demand Letter
Sno	Desire Land		(New)	PRINCIPLE	Paid (in Ks.)	Status		
1	FP/DN/WATER/30803/2017 (/viewreport.aspx? pid=FP/DN/WATER/30803/2017) Diversion of protected forest area for the Integrated Water Management Plan WD-II for Mota Randha, Nana Randha and Bonta village	WATER308032017064	5330803064		CA: 1041705/-Addi CA 0/- PCA: 0/-, CAT: 0/- Safety 0/-, Addi PA 0/- Zone: 835710/- Charges0/- Charges10/- Charges20/- Charges30/-	O read	Fund Demand Verified by Nodal Officer On Bank Name Mode of Payment Challan Challan On Transaction Transaction Damad 15 May 2018 Corporation Bank NEFT/RTGS (challan) 17 Dec 2018 Transaction 17 Dec 2018	
2	FP/DN/ROAD/23929/2017 (/viewreport.aspx? pid=FP/DN/ROAD/23929/2017) Construction of an approach road from Shelti Patelpada to Rudana Dhabaspada	ROAD239292017278	6123929278	25 Jan 2018	Total: 1877415/- CA: 1053410/-Addl CA 0/- PCA: 0/-, CAT: 0/- Safety 0/-, Addl PA 0/- Zone: 760590/- Charges0/- Other Charges10/- Charges20/- Charges30/-	Paid	Fund Demand Verified by Nodal Officer On Bank Name Mode of Payment Challan Generated On Transaction Date 04 Dec 2018 Corporation Bank NEFT/RTGS Challan 05 Dec 2018 To Dec 2018	
3	FP/DN/ROAD/26672/2017 (/viewreport.aspx? pid=FP/DN/ROAD/26672/2017) Construction of approach road from Karchond Vansda Main road to Umarmatha	ROAD266722017499	6126672499	30 Nov 2017	Total: 1814000/- CA: 800592/- Addl CA 0/- PCA: 0/-, CAT: 0/- Safety Zone: 0/-, 3ddl PA 0/- ENPV: 642276/- Charges0/- ENPV: 100ther Charges10/- ENPV: 100ther Charges20/- ENPV: 100ther Charges30/-	Paid	Fund Demand Verified by Nodal Officer On Bank Name Mode of Payment Challan Generated On Transaction Date 04 Dec 2018 Corporation Bank NEFT/RTGS ('Challan) 05 Dec 2018	
4	FP/DN/ROAD/26674/2017 (/viewreport.aspx? pid=FP/DN/ROAD/26674/2017) Construction of approach road from Dudhani Ruipada main road to Tokerpada	ROAD266742017726	6126674726		PCA: 0/-, CAT: 0/- Safety	⊘ Paid	Fund Demand Verified by Nodal Officer On Bank Name Mode of Payment Challan Generated On Transaction Date 04 Dec 2018 Ocroporation Bank NEFT/RTGS (Challan) 05 Dec 2018 2018	
5	FP/DN/WATER/30602/2017 (/viewreport.aspx? pid=FP/DN/WATER/30602/2017) Diversion of protected forest area for the Integrated Water Management Plan WD-II for Dapada , Moti Pati , Vasona & Chikhali village	WATER306022017153	5330602155		Total: 515157/- CA: , 1088524/-Addl CA	Paid	Fund Demand Verified by Nodal Officer On Bank Name Mode of Payment Challan Challan Challan Transaction Date 2018 2018 2018 2018 2018	
6	FP/DN/WATER/30601/2017 (/viewreport.aspx? pid=FP/DN/WATER/30601/2017) Diversion of protected forest area for the Integrated Water Management Plan WD-II for Morkhal and Kilvani village	WATER306012017674	5330601674	18 Apr 2018	Total: 1961794/- CA: 912956/- Addl CA 0/- PCA: 0/-, CAT: 0/- Safety O/-, Addl PA 0/- TOTAL: 0/- TOTAL: 0/- TOTAL: 0/- CAT: 0/- C		Fund Demand Verified by Nodal Officer On Bank Name Mode of NEFT/RTGS Payment (Challan) Challan Generated On Transaction 16 Nov Date 15 May 2018 Corporation Bank NEFT/RTGS (Challan) 16 Nov 2018 Tensaction 16 Nov 2018	