282 MD II / 25/8

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

No. PWDIII/IRRI/DP/FC/2018/748

Dated: -/7/12/2018.

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

Subject: Diversion of 0.81 Ha Protected forest area for the Integrated Water Management Plan W.D – II for Silli, Kilvani and Galonda village Submission of Compliances against In-principle approval.

Respected Sir,

As per the In-principle approval cum demand letter No. 7-5/3-FD/603/42 dated 18/04/2018 regarding the above mentioned proposal it has been informed to deposit the amount of Rs.17,08,660/- 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			
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.	The project involves no felling of tree.		
iii.	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.	Agreed. The payment has 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.	Agreed.		

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	Agreed
	Department, Dadra & Nagar Haveli for carrying out maintenance.	
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.
X.	The User agency shall obtain the Environmental	Not applicable.
	Clearance before the formal order if applicable.	
xi.	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 & 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 website.
	Complex, New Delhi – 110003.	website.
xiii.	The User agency has to pay Rs.9,48,070/- towards	The payment has been
	Compensatory Afforestation including maintenance for	transferred towards the
	10 years and Rs.7,60,590/- 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 15/11/2018) and accordingly the total payment of Rs.17,08,660/- (CA amount of Rs. 9,48,070/- and NPV amount of Rs 7,60,590/-) has been transferred to the account No.150655330806347 (DADRA NAGARAM CAMPA) on dated 15/11/2018 through NEFT/RTGS vide transaction no.BKDNH18319312428. 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

Office of the C.C.F., D. & N. H., Silvasse

## **UNDERTAKING (NPV)**

Public Works Department - III, District Panchayat, Dadra & Nagar Haveli is willing to pay the Net Present Value (NPV) for the 0.81 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: 15-11-2018

Agency Name.	EXECUTIVE ENGINEER PWD III IRRIGATION DISTRICT PAN				
Application No.	5330806347				
MoEF/SG File No.	DN-036/2017				
Location.	DADAR NAGARAM				
Address.	Office of The Executive Engineer, PWD-III (IRRIGATDadra and Nagar Haveli				
Amount(in Rs)	17086607 N.H.				

Amount in Words : Savenieen Lakh Eight Thousand Six Hundred and Okty Rupees Only

NEFT/RIGS to be made as per details:

	V V	-
Beneficiary Name:	DADAR NAGARAM CAMPA	
IFSC Code:	CORP0000371	
Pay to Account No.	150655330806347 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: 15-11-2018

Agency Name.	EXECUTIVE ENGINEER PWD III IRRIGATION DISTRICT PAN			
Application No.	5330806347			
MoEF/SG File No.	DN-036/2017  DADAR NAGARAM			
Location.				
Address:	Office of The Executive Engineer, PWD-III (IRRIGAT Dadra and Nagar Haveli			
Amount(in Rs)	1708660/-			

Amount in Words :Seventeen Lakh Eight Thousand Six Hundred and Sixty Rupees Only

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

Beneficiary Name:	DADAR NAGARAM CAMPA
IFSC Code:	CORP0000371
Pay to Account No.	150655330806347 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

U+8 NO! - BKDNH 18319312428

#### Online payment history made by User Agency under CAMPA

no.	Proposal Detail	Application_No	Application No (New)	Date of IN-	Paid ( -	e Paid/Amou	ntPaymen	Payment Detail	Demand Letter
	FP/DN/ROAD/23929/2017	ROAD239292017278	6123929278	25 Jan 2018	Paid (in Rs.)	410/-Addi CA <sub>0/</sub>	Status		
	(/viewreport.aspx? pid=FP/DN/ROAD/23929/2017) Construction of an approach road from Shelti Patelpada to Rudana Dhabaspada			2010	CA: , , , , , , , , , , , , , , , , , , ,	CAT: 0/ Addi PA :	Paid	Fund Demand Verified by : 2018 Nodal Officer On  Rank Name Corporati	Demand Letter (/writereaddata/Fundpdf/1211312241213ILFXTDemandletter Generated Challan (/UserAccount/Neft_ChallanCorp.aspx?pid
	Nooding Dispussion				Other Charges10/- : Other Charges20/- : Other Charges30/-	Charges0/		Bank Name	
-	FP/DN/ROAD/26672/2017				Total: 18140	00/-			
0	("Viewreport.aspx? pid=FP/DN/ROAD/26672/2017) Construction of approach road from Karchond Vansda Main road to Umarmatha	ROAD266722017499	6126672499	fully	PCA: 0/-, Safety Zone: 0/-, NPV: 64227 Other Charges10/-	2/- Addi CA <sub>0/-</sub> : : CAT: 0/- Addi PA <sub>0/-</sub> : : Other Charges0/-	Paid Paid	Fund Demand Verified by Nodal Officer On Bank Name Bank Mode of NEFT/RTG Payment (Challan) 05 Dec	
					Other Charges20/- : Other Charges30/- : Total: 144286	59/-		Generated 2018 On	
k.	FP/DN/ROAD/26674/2017 /viewreport.aspx? oid=FP/DN/ROAD/26674/2017)	ROAD266742017726	5126674726	03 May 2018	CA: 292614 PCA: 0/-,	-Addl CA <sub>0/-</sub>	Paid	Fund Demand Verified by : 04 Dec : 2018	Demand Letter (/writereaddata/Fundpdf/12113122012139A2FRDemandletterl
fr	Construction of approach road rom Dudhani Ruipada main oad to Tokerpada				Zone: 0/-, NPV: 222543 Other Charges10/- Charges20/-	Addl PA 0/-: Other Charges 0/-:		Nodal Officer On Bank Name Mode of Payment Challan Generated Officer On O5 Dec O218  Transaction 06 Dec	
K.	/viewreport.aspx?	/ATER3060220171555	330602155	18 Apr 2019	Other Charges30/-  Total: 515157  CA: 108852	/- 4/- <b>Addl CA</b> 0/-		Date 2018	Demand Letter
Di ar Ci	oiversion of protected forest rea for the Integrated Water mement Plan WD-II for a , Moti Pati , Vasona & hikhali village			s 2	PCA: 0/-, safety 0/-, cone: 873270  Other charges10/- Other charges20/- Other charges30/- Other charges30/-	CAT: 0/- Addl PA 0/- : Other Charges0/-		Johann John John John John John John John Jo	
( pid arc Ma	./viewreport.aspx? id=FP/DN/WATER/30601/2017) iversion of protected forest rea for the Integrated Water anagement Plan WD-II for orkhal and Kilvani village	ATER3060120176745		18 Apr 2018 C	A: 912956,  CA: 0/-, afety 0/-, one: 732420,  Wher harges10/-  Wher harges20/-  Wher harges30/-  Wher harges30/-  Wher harges30/-  Wher harges30/-  Wher harges30/-  Wher harges30/-	/- Addl CA : 0/- CAT: 0/- Addl PA 0/- : Other Charges0/- :	Paid I	fund Demand Perified by Jola Jordal J	
Divare Ma	/PDN/WATER/30806/2017 /viewreport.aspx? d=FP/DN/WATER/30806/2017) version of protected forest version of protected forest versi	ATER30806201734753	330806347	Pi SS ZZ N N O CI :	A: 948070/ CA: 0/-, afety 0/-, one: 760590/ ther harges10/- ther harges20/- ther harges30/-	CAT: 0/- Addi PA :	Paid N N O B M P C G G	und lemand ferified by 2018 lodal fficer On lank Name lode of NEFT/RTGS ayment (Challan) hallan lemenated in 15 Nov 2018 lon 15 Nov 2018 lon 15 Nov 2018	Demand Letter (/writereaddata/Fundpdf/511111221217PKGOQ Generated Challan (/UserAccount/Neft_ChallanCorp.aspx? pid=WATER308062017347)