

Administration of  
U.T. of Dadra and Nagar Haveli,  
P.W.D., Civil Division No. II, (Road)  
Silvassa.

clerk  
C/105

No.10-4(26)/2019-20/PWD-II/Road/2020/ **647**

Date: **04/12/2020.**

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

**Subject :-** Diversion of 0.99 Hect. Of Reserved Forest land for construction of Bypass road from Dudhani – Ghodbari Junction to the newly constructed Dudhani – Kauncha High level bridge Damanganga in the Union Territory of Dadra and Nagar Haveli.

Respected Sir,

As per the In-principle approval cum demand letter No. 7-5/3-FD/613/11 dated April, 2020 regarding the above mentioned proposal it has been informed to deposit the amount of Rs.23,72,885/- 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.	The project should not involve felling of more that fifty trees per hectare corresponding permissible limit of maximum number of trees to be felled for the forest area diverted, shall be in proportion to the extent of the diverted areas.	Agreed
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 towards CA has been transferred as per the details mentioned in the challan generated from the website and to <u>e.portal</u> ( <a href="http://forestsclearance.nic.in">http://forestsclearance.nic.in</a> )

**FOREST DEPT.(T)**

वन विभाग

Inward No. **2651** Dt. **15/12/2020**

आवक सं..... दि.....

कार्यालय मुख्य वन संरक्षक

O/o.the Chief Conservator of Forests

**दमण/DAMAN**

Inward No. \_\_\_\_\_ Dtd. **14/12/20**  
Outward No. \_\_\_\_\_ Dtd. \_\_\_\_\_

26/12/20  
C/105  
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14/12/20



Sr. No	Conditions of the In-principle approval letter	Compliance
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 payment towards NPV has been transferred as per the details mentioned in the challan generated from the website and to <u><b>e.portal</b></u> ( <a href="http://forestsclearance.nic.in">http://forestsclearance.nic.in</a> )
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.	Agreed. The undertaking for the same has already been submitted.
vi.	The user agency shall seek permission from Forest Department, Dadra & Nagar Haveli for carrying out any 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.	All statutory provisions under various acts, Rule there under and guidelines applicable to this project shall be strictly adhered to.	Agreed.
ix.	It is the responsibility of the User Agency to ensure that the labourers and staff engaged in construction activity do not damage forest flora and fauna.	The best possible and strict measures shall be taken to conserve the flora/fauna during construction.
x.	The forest land proposed to be diverted shall under no circumstance be transferred to any other agencies, department or person without prior approval of Central Government	Agreed
xi.	Proposed labour camps outside the forest area to be dismantled and removed. The labourers shall be sent back immediately after the completion of work.	Agreed
xii.	All the fund received from the user agency under the project shall be transferred/deposited to (CAMPA) fund only through <u><b>e.portal</b></u> ( <a href="http://forestsclearance.nic.in">http://forestsclearance.nic.in</a> )	The payment has been transferred as per the details mentioned in the challan generated from the website.

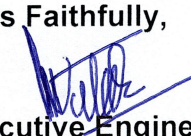
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xiii.	The User Agency shall transfer / deposit <b>Rs. 14,43,275/-</b> ( Rupees : Fourteen Lakh Forty Three Thousand Two Hundred Seventy Five only) towards Compensatory Afforestation including maintenance for 10 years and <b>Rs. 9,29,610/-</b> ( Rupees : Nine Lakh Twenty Nine Thousand Six Hundred Ten only) towards Net Present Value of the land (NPV)	The total payment of <b>Rs.23,72,885/-</b> (CA amount of <b>Rs. 14,43,275/-</b> and NPV amount of <b>Rs. 9,29,610/-</b> ) has been transferred to the account <b>No. 150656143020635(DADRA NAGARAM CAMPA)</b> on dated 07-10-2020 through NEFT/RTGS vide transaction <b>ID No.SBINR520201007100.</b>
xiv.	The forest land shall not be used for any purpose other than that specified in the proposal.	Agreed.
xv.	The compliance report shall be uploaded on <u><b>e.portal</b></u> ( <a href="http://forestsclearance.nic.in">http://forestsclearance.nic.in</a> )	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 30-09-2020) and accordingly the total payment of **Rs.23,72,885/-** (CA amount of **Rs. 14,43,275/-** and NPV amount of **Rs. 9,29,610/-**) has been transferred to the account **No.150656143020635(DADRA NAGARAM CAMPA)** on dated 07-10-2020 through NEFT/RTGS vide transaction **No.SBINR520201007100.** 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. II (Road)  
Dadra & Nagar Haveli,  
Silvassa.

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**UNDERTAKING (NPV)**

Public Works Department - II, Road Division, Dadra & Nagar Haveli is willing to pay the Net Present Value (NPV) for the 0.99 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. II (Road)  
Dadra & Nagar Haveli,  
Silvassa.**



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AGENCY COPY	
NEFT / RTGS CHALLAN for Ad-HOC CAMPA	
Date : 30-09-2020	
Agency Name.	EXECUTIVE ENGINEER ROAD DIVISION
Application No.	6143020635
MoEF/SG File No.	7-5/3-FD/633
Location.	DADAR NAGARAM
Address.	Office of the Executive Engineer (Road Division), Near Government Housing Complex, Silvassa Dadra and Nagar Haveli
Amount(in Rs)	2372885/-
Amount in Words :Twenty-Three Lakh Seventy-Two Thousand Eight Hundred and Eighty-Five Rupees Only	
NEFT/RTGS to be made as per following details;	
Beneficiary Name:	DADAR NAGARAM CAMPA
IFSC Code:	CORP0000371
Pay to Account No.	150656143020635 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
<ul style="list-style-type: none"> <li>This Challan is strictly to be used for making payment to CAMPA by NEFT/RTGS only</li> </ul>	

BANK COPY	
NEFT / RTGS CHALLAN for Ad-HOC CAMPA	
Date : 30-09-2020	
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Application No.	6143020635
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<ul style="list-style-type: none"> <li>This Challan is strictly to be used for making payment to CAMPA by NEFT/RTGS only</li> </ul>	

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



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195**Controller:** 120-UT of Dadra Nagar Haveli & Daman & Diu**Sanction Status:** BillGeneratedByCDDO**Sanction Number:** 01**Sanction Date:** 05/10/2020**Sanction Type:** Expenditure (DDO Bill)**Sanction Amount:** 2372885**IFD Number:** PWD/CAMP**IFD Date:** 05/10/2020**Scheme:** -**PAO:** 009007-Pay and Accounts Office Dadra Nagar Haveli**DDO:** 109014-Executive Engineer PWD Division-II (Road)**Remarks:**☐ North East Expenditure**Created By:** 101914PD4**Created On:** 05/10/2020 11:31:51 AM**Modified By:** 109014DDOM1**Modified On:** 05/10/2020 11:38:31 AM**Account Details:**

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget	Available LOC Amount
051 - Dadra and Nagar Haveli AND Daman and Diu		5054043370100 - DISTRICT ROADS	53 - MAJOR WORKS	5 - VOTED	2372885		912156606	915213862

**Bill Details:****Bill Number:** CP00000256**Bill Date:** 05/10/2020



Vendor Details

Sr.No	Vendor Name	Account Number	IFSC Code	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Not Payable Before
1	DADRA NAGARAM CAMPA	150656143020635	CORP0000371	2,372,885	0	2,372,885	LAQ CAMPA PAYMENT	
Total				2372885	0	2372885		