

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

No. PWDIII/IRRI/DP/FC/2020/ 765

Dated: - 31/08/2020

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

**Subject :-** Diversion of Protected forest land area for the **Integrated Water Management Plan WD -III for Khanvel, Chauda and Rudana Patelad-** Submission of Compliances against In-principle approval.

Respected Sir,

As per the In-principle approval cum demand letter No. 7-5/3-FD/592/51 dated 12/12/2019 regarding the above mentioned proposal it has been informed to deposit the amount of Rs.20,76,985/- 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 tree shall be involved in the implementation of the proposal.	The project involves no felling of tree. Agreed.
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,DNH.	Agreed.
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.
vii.	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 is submitted herewith.


*Handwritten signature*  
Deputy Clerk  
Office of the C.C.F.,  
D. & N. H., Silvassa



o	Conditions of the In-principle approval letter	Compliance
viii.	The user agency shall seek necessary clearance under Wildlife Protection Act,1972 as the proposed project is passing through DNH Wildlife Sanctuary.	Not applicable.
ix.	The user agency shall seek permission from Forest Department, DNH for carrying out maintenance.	Agreed.
x.	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.
xi.	All statutory provisions under various acts, Rule there under and guidelines applicable to this project shall be strictly adhered to.	Agreed.
xii.	It will be the responsibility of the User Agency to ensure that the labourers and staff engaged in construction activity do no damage forest flora and fauna.	Agreed.
xiii.	The forest land proposed to be diverted shall under no circumstances be transferred to any other agencies, department or person without prior approval to Central Government.	Agreed.
xiv.	Proper labour camps outside the forest area to be dismantled and removed. The labourers shall be sent back immediately after the completion of work.	Agreed.
xv.	All the fund received from the user agency under the project shall be transferred to CAMPA Fund only through e portal ( <a href="http://forestclearance.nic.in">http://forestclearance.nic.in</a> )	The payment has been transferred towards the details mentioned in the challan generated from the website.
xvi.	The User agency has to pay Rs 11,84,935/- towards Compensatory Afforestation of land and Rs. 8,92,050/- towards Net Present Value including maintenance for 10 years.	The payment has been transferred towards the details mentioned in the challan generated from the website.
xvii.	The forest land shall not be used for any purpose other than that specified in the proposal.	Agreed.
xviii.	The compliance report shall be uploaded on e portal ( <a href="http://forestclearance.nic.in">http://forestclearance.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 24/08/2020) and accordingly the total payment of **Rs.20,76,985/-** (CA amount of Rs.11,84,935/- and NPV amount of Rs 8,92,050/-) has been transferred to the account **No. 150655324717564 (DADRA NAGARAM CAMPA)** on dated 26/08/2020 through NEFT/RTGS vide transaction no.BARBB20239398880 .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.

*24/08/20*



### UNDERTAKING (NPV)

Public Works Department - III, District Panchayat , Dadra & Nagar Haveli is willing to pay the Net Present Value (NPV) for the 0.95 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.

## Online payment history made by User Agency under CAMPA

Help



Sno.	Proposal Detail	Application_No	Application No (New)	Date of IN-PRINCIPLE Paid (In Rs.)	Amount to be Paid/Amount Payment Status	Payment Detail	Demand Letter
1	FP/DN/WATER/24717/2017 (../viewreport.aspx?pid=FP/DN/WATER/24717/2017)  Diversion of Protected forest area for the Integrated Water Management Plan WD-III for Khanvel, Chauda & Rudana Patelad	WATER247172017564	5324717564	05 Dec 2019	CA: 1184935/- Addl CA 0/- PCA: 0/-, CAT: 0/- Safety Zone: 0/-, Addl PA 0/- NPV: 892050/- Other Charges0/- Other Charges10/- Other Charges20/- Other Charges30/- Total : 2076985/-	<input checked="" type="radio"/> Paid Fund Demand Verified by Nodal Officer On 27 Jan 2020 Bank Name Corporation Bank Mode of Payment NEFT/RTGS (Challan) Challan Generated On 24 Aug 2020 Transaction Date 26 Aug 2020	Demand Letter (../writereaddata/Fundpdf/1211261228121035T6 12-2019.pdf) Generated Challan (../UserAccount/Neft_ChallanCorp.aspx?pid=WATER247172017564)
2	FP/DN/WATER/30043/2017 (../viewreport.aspx?pid=FP/DN/WATER/30043/2017)  Diversion of protected forest area for the Integrated Water Management Plan WD-III for Khadoli, Tinoda & Bindrabin village.	WATER300432017487	5330043487	05 Nov 2019	CA: 1191172/- Addl CA 0/- PCA: 0/-, CAT: 0/- Safety Zone: 0/-, Addl PA 0/- NPV: 892989/- Other Charges0/- Other Charges10/- Other Charges20/- Other Charges30/- Total : 2084161/-	<input checked="" type="radio"/> Paid Fund Demand Verified by Nodal Officer On 28 Nov 2019 Bank Name Corporation Bank Mode of Payment NEFT/RTGS (Challan) Challan Generated On 10 Jun 2020 Transaction Date 16 Jun 2020	Demand Letter (../writereaddata/Fundpdf/11111912241216G170 11-2019.pdf) Generated Challan (../UserAccount/Neft_ChallanCorp.aspx?pid=WATER300432017487)
3	FP/DN/ROAD/34241/2018 (../viewreport.aspx?pid=FP/DN/ROAD/34241/2018)  Diversion of Reserved forest land for the Construction of road from Bidhari Patelpada to Ruimal	ROAD342412018431	6134241431	05 Dec 2019	CA: 1221553/- Addl CA 0/- PCA: 0/-, CAT: 0/- Safety Zone: 0/-, Addl PA 0/- NPV: 816930/- Other Charges0/- Other Charges10/- Other Charges20/- Other Charges30/- Total : 2038483/-	<input checked="" type="radio"/> Paid Fund Demand Verified by Nodal Officer On 05 Mar 2020 Bank Name Corporation Bank Mode of Payment NEFT/RTGS (Challan) Challan Generated On 05 Mar 2020 Transaction Date 03 Jun 2020	Demand Letter (../writereaddata/Fundpdf/121126122121005T6 2019.pdf) Generated Challan (../UserAccount/Neft_ChallanCorp.aspx?pid=R
4	FP/DN/WATER/30051/2017 (../viewreport.aspx?pid=FP/DN/WATER/30051/2017)  Diversion of protected forest area for the Integrated Water Management Plan WD-III for Surangi, Apti & Velugam village	WATER300512017585	5330051585	01 Jan 2019	CA: 891819/- Addl CA 0/- PCA: 0/-, CAT: 0/- Safety Zone: 0/-, Addl PA 0/- NPV: 669507/- Other Charges0/- Other Charges10/- Other Charges20/- Other Charges30/- Total : 1561326/-	<input checked="" type="radio"/> Paid Fund Demand Verified by Nodal Officer On 30 Apr 2019 Bank Name Corporation Bank Mode of Payment NEFT/RTGS (Challan) Challan Generated On 27 Feb 2020 Transaction Date 28 Feb 2020	Demand Letter (../writereaddata/Fundpdf/2112512571216D9G0T 02-2019.pdf) Generated Challan (../UserAccount/Neft_ChallanCorp.aspx?pid=WATER300512017585)



**AGENCY COPY**  
**NEFT / RTGS CHALLAN for Ad-HOC CAMPA**  
 Date : 24-08-2020

Agency Name.	EXECUTIVE ENGINEER PWD III IRRIGATION DISTRICT PAN
Application No.	5324717564
MoEF/SG File No.	7-S/3-FD/592
Location.	DADAR NAGARAM
Address.	Office of The Executive Engineer, PWD-III (IRRIGATDadra and Nagar Haveli
Amount(in Rs)	2076985/-

Amount in Words : Twenty Lakh Seventy-Six Thousand Nine  
 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.	450655324717564
	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

**After making successful payment, User Agencies m**  
**Email: helpdeskampa@corpbank.co.in**

SDC146091513

BARBB20239398880