File No.F.No.11-97/2018-FC-Part(1)

Government of India Ministry of Environment, Forest, and Climate Change (Forest Conservation Division)

Indira Paryavaran Bhawan, Aliganj, Jorbagh Road, New Delhi-110003 Dated: 5th May, 2020

To

The Principal Secretary (Forests),
All State/UT Governments

Sub: Guidelines under Forest (Conservation) Act, 1980, in pursuance of the "The Mineral Laws (Amendment) Act, 2020"; Manual for payment of Net Present Value (NPV) – regarding.

Sir,

I am directed to refer to this Ministry's letter no. 11-97/2018 dated 31.03.2020 conveying the approval of Central Government to align the provisions of relevant guidelines under the Forest (Conservation) Act 1980 (FCA-1980) in pursuance of the concerned provisions under 'The Mineral Laws (Amendment) Act, 2020' subject to certain conditions stipulated therein, including payment of NPV @ Rs. 7.50 lakh per ha by the User Agency, of the total forest area located within the lease. In this connection, I am to inform that with a view to ensure online payment of NPV, necessary provision has been created in the online 'PARIVESH' portal. A manual for making online NPV payment has also been developed by the NIC for various stakeholders. A copy of the same is enclosed herewith.

In view of the above, I am directed to request the State/UT Government concerned may direct the User Agencies to follow the instructions provided in the manual for making online payment of NPV in respect of mining leases wherein prior permission of Central Government under the FCA-1980 was granted for carrying out mining operations for a maximum period of two years from the date of commencement of new lease on the same terms and conditions which was stipulated in the approval under FCA-1980, obtained by the previous lessee.

Encl: As above.

Yours faithfully,

Sd/-

(Sandeep Sharma)

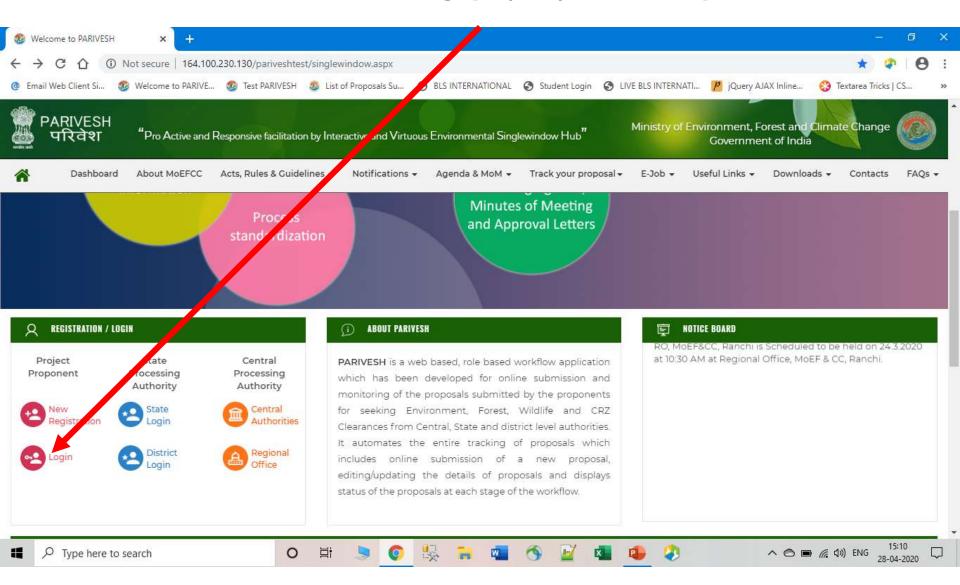
Assistant Inspector General of Forests

Copy to:

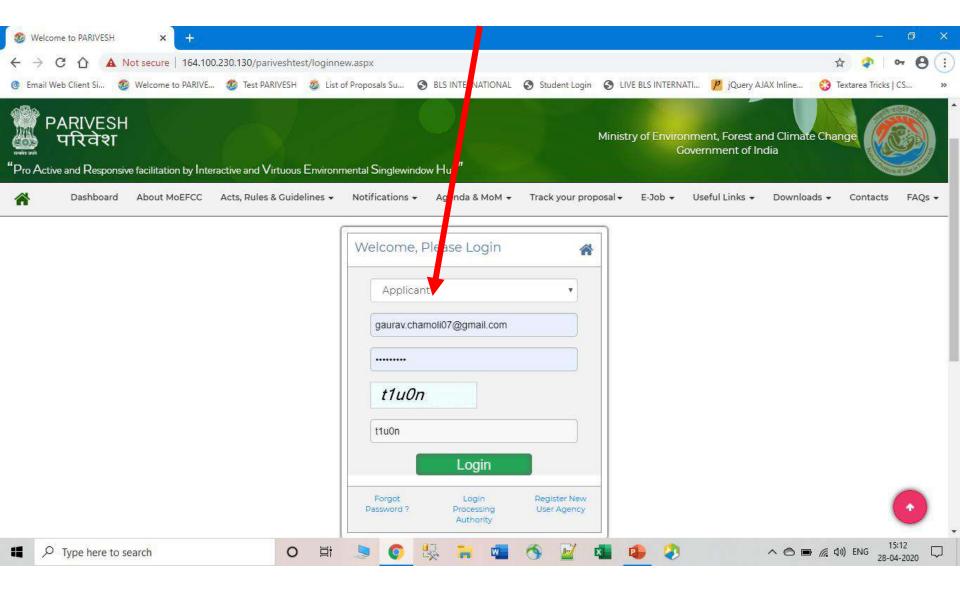
- 1. Secretary (Mines), Government of India
- 2. The Principal Chief Conservator of Forests, All State/UT Governments
- 3. The Nodal Officer (FCA), Office of the PCCF, All State/UT Governments
- 4. The Dy Director General of Forests (Central), All Regional Offices of the MoEF&CC
- 5. PPS to Secretary (EF&CC) Gol, PPS to DGF&SS, MoEF&CC, Gol
- 6. Monitoring Cell, FC Division, MoEF and CC, New Delhi
- 7. Guard File

NPV Payment against Lease Transfer in FC module of PARIVESH

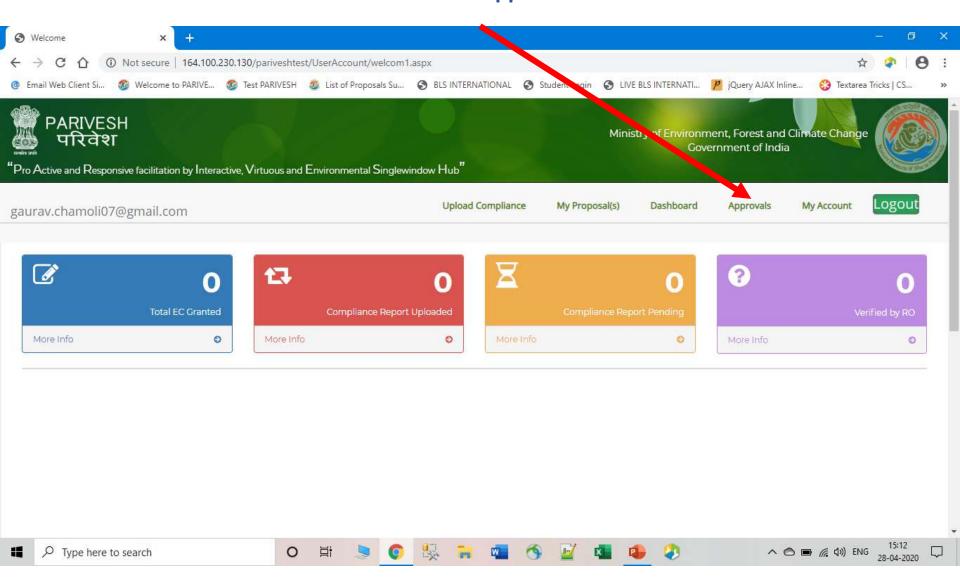
PARIVESH Home Page [https://parivesh.nic.in]



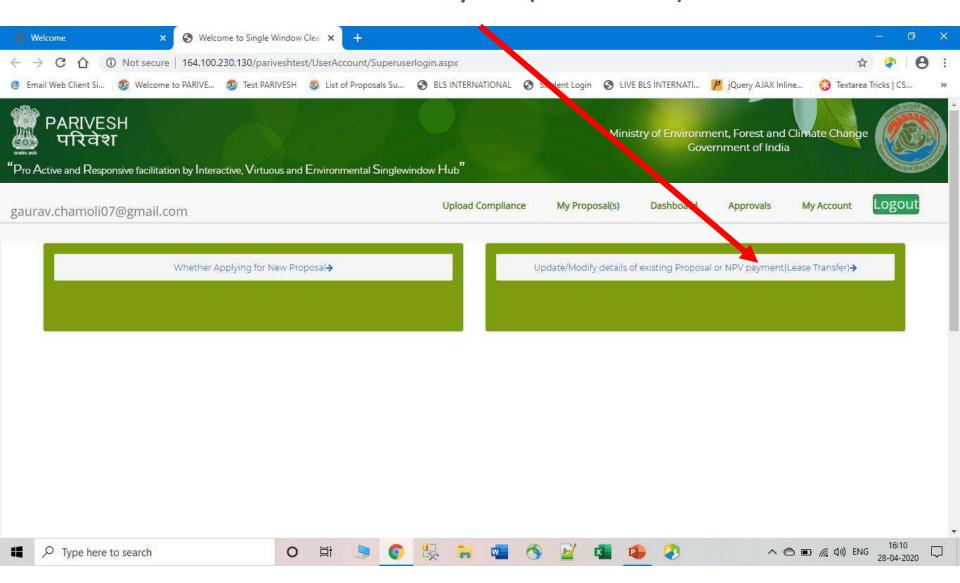
PARIVESH User Agency/Applicant Login



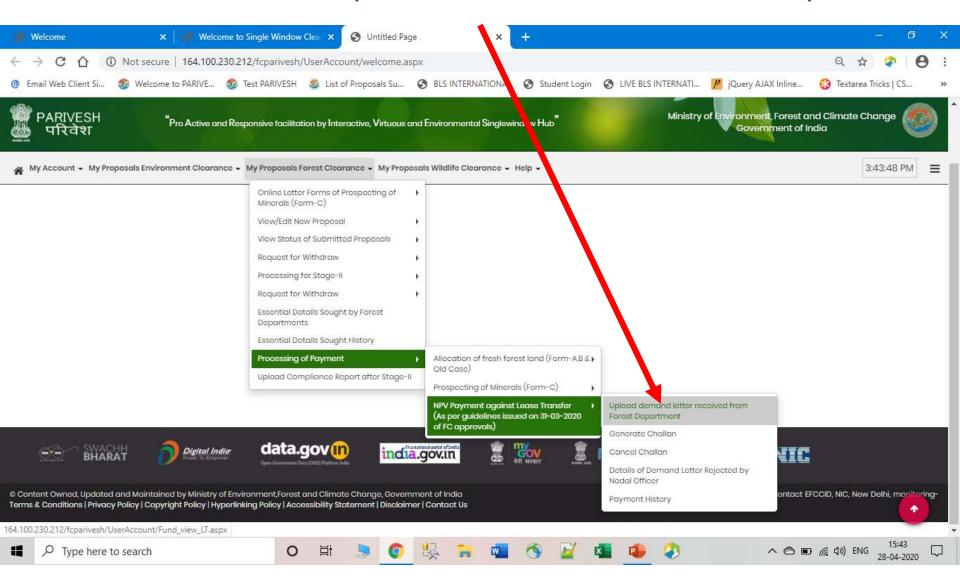
Click on 'Approvals'



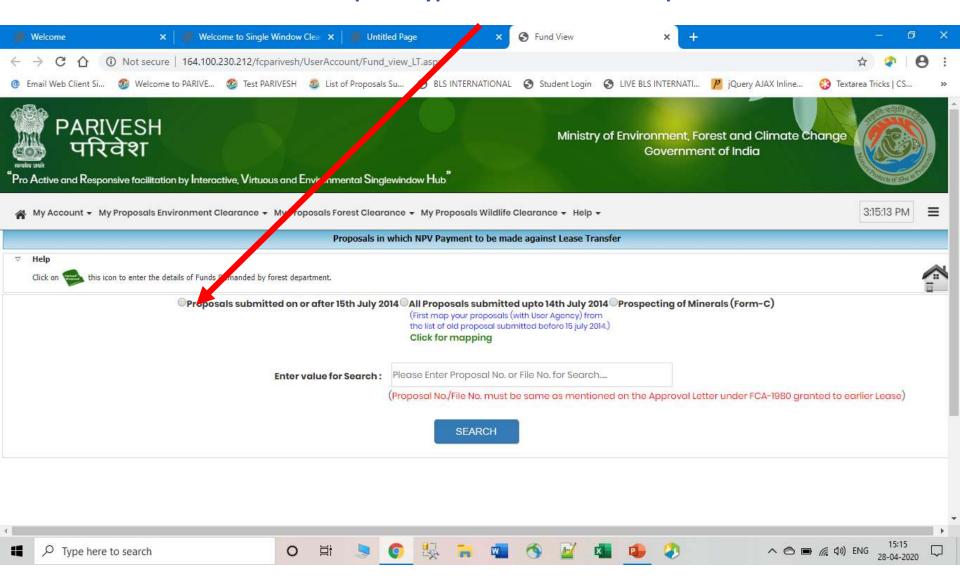
Click on 'NPV Payment (Lease Transfer)'



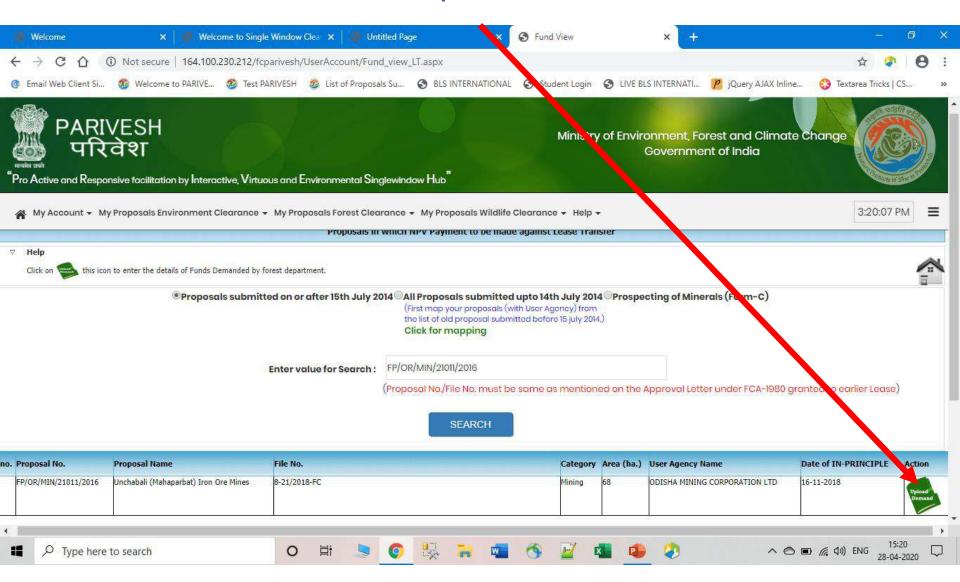
Click on 'Upload Demand Letter received from Forest Department'



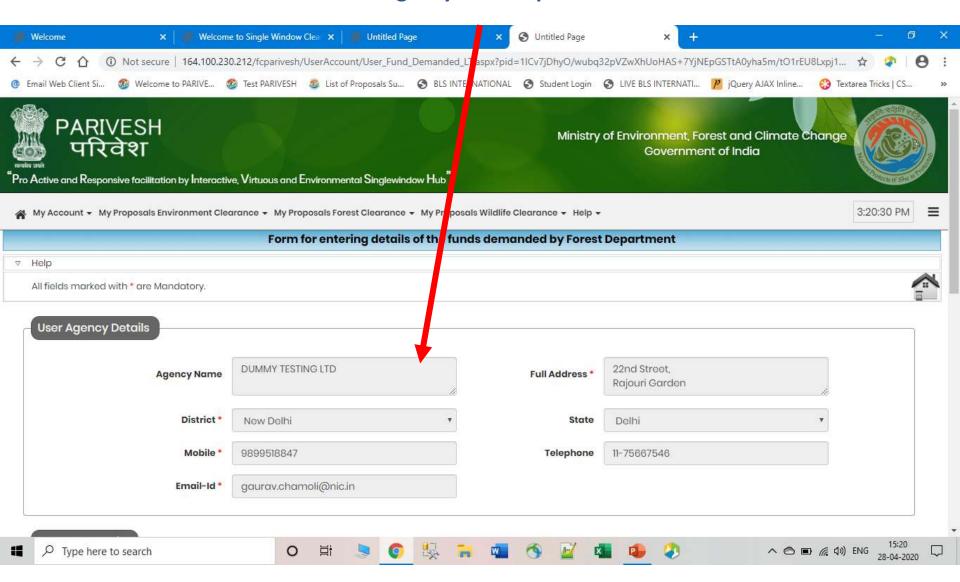
Select Proposal Type and Enter either Proposal No. or File No.



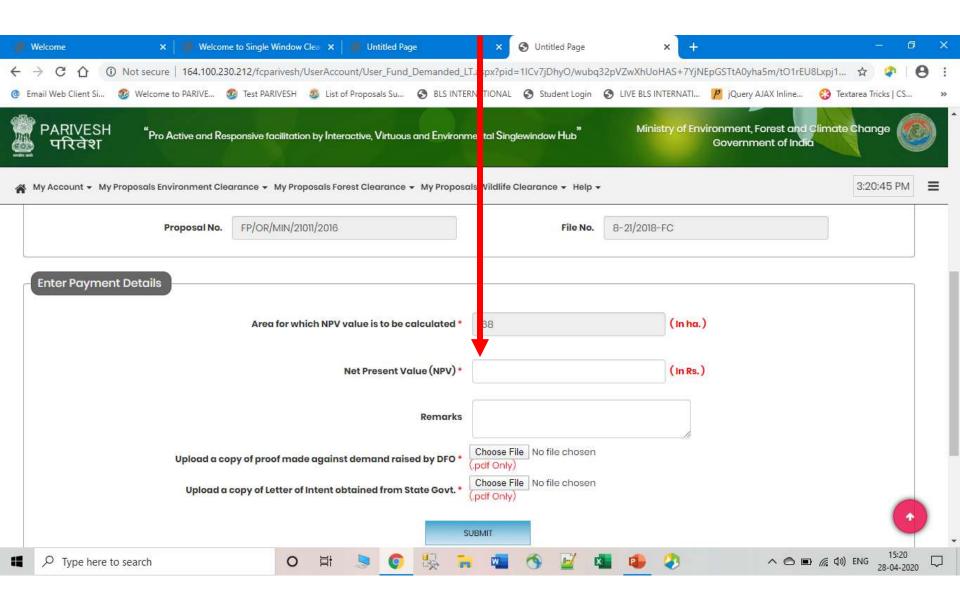
Click on 'Upload Demand'



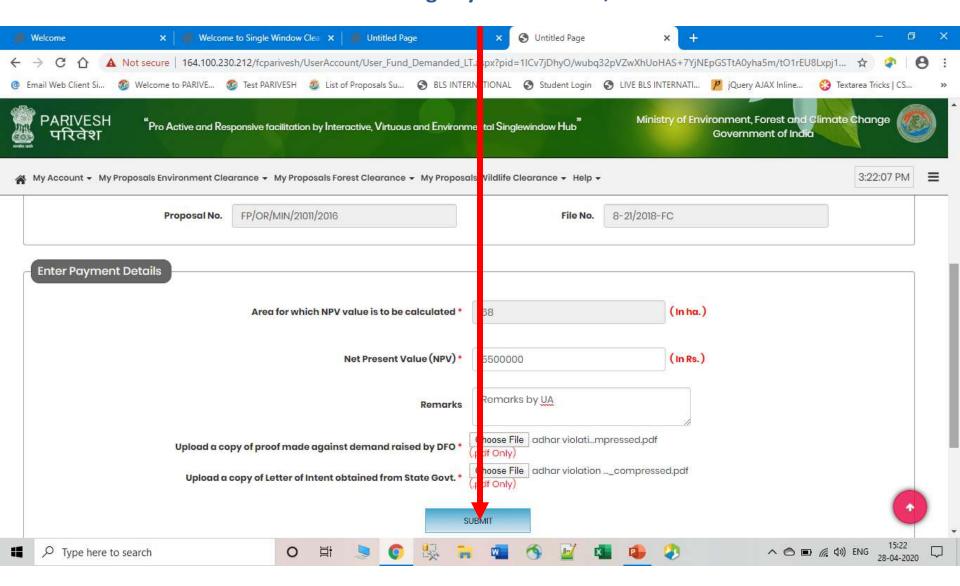
User Agency and Proposal Details



267662/2020/FC APPLICANT LOGIN Enter Payment Details and Upload Demand Letter received from Forest Department and Letter of Intent received from State Government

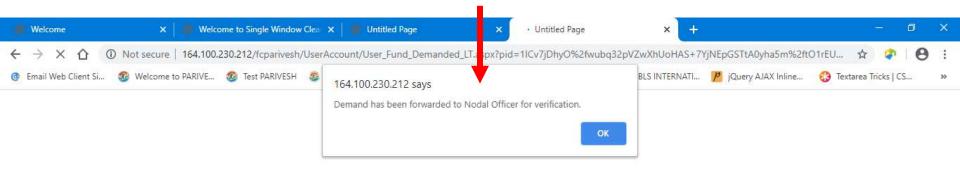


After entering Payment Details, click on 'Submit'



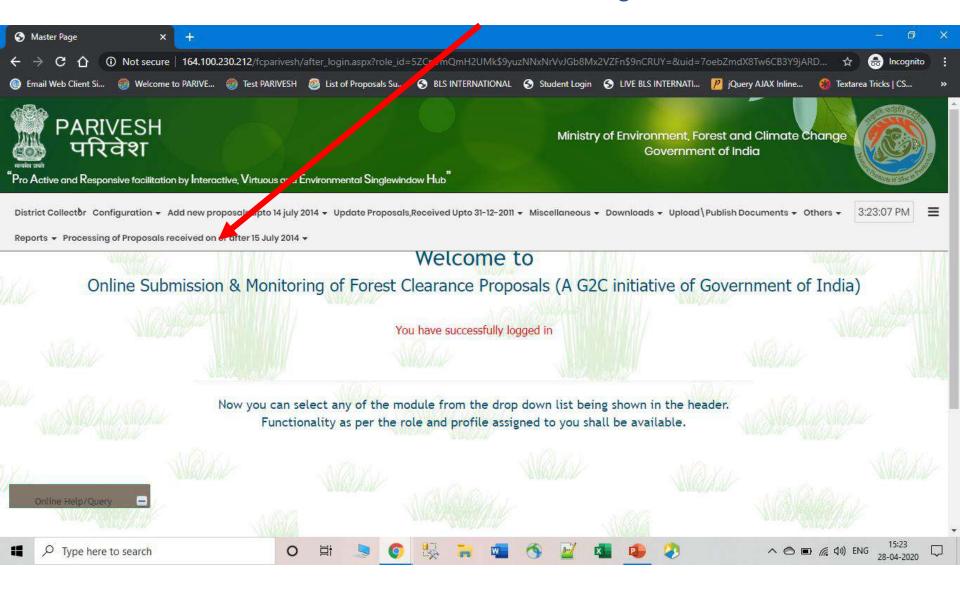


Alert showing the Demand has been forwarded to the Nodal Officer for Verification

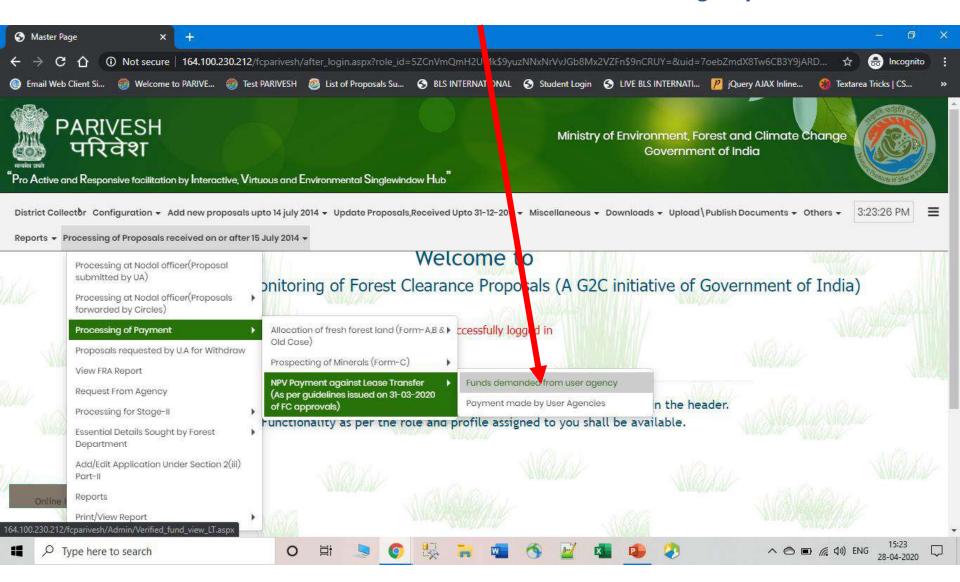




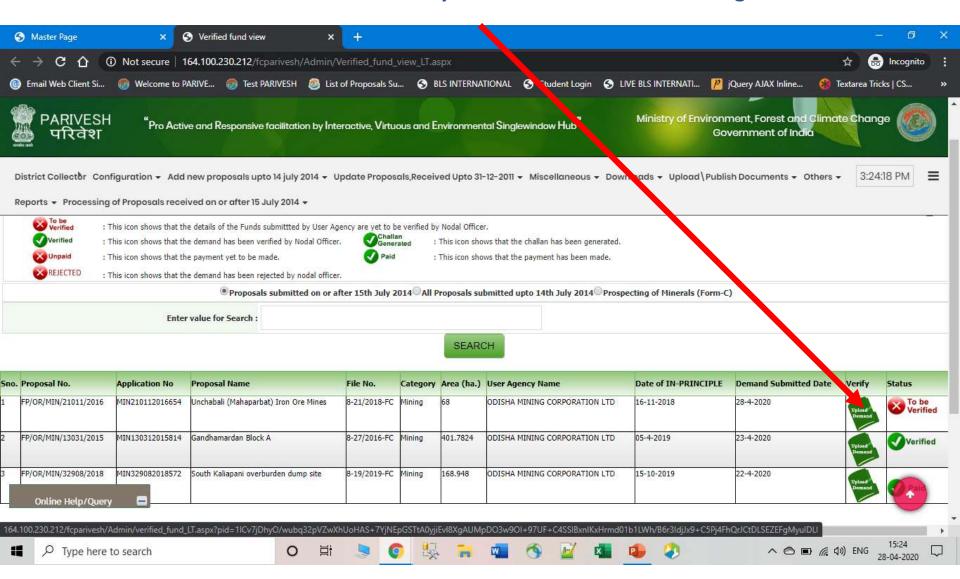
Concerned Nodal Officer Login



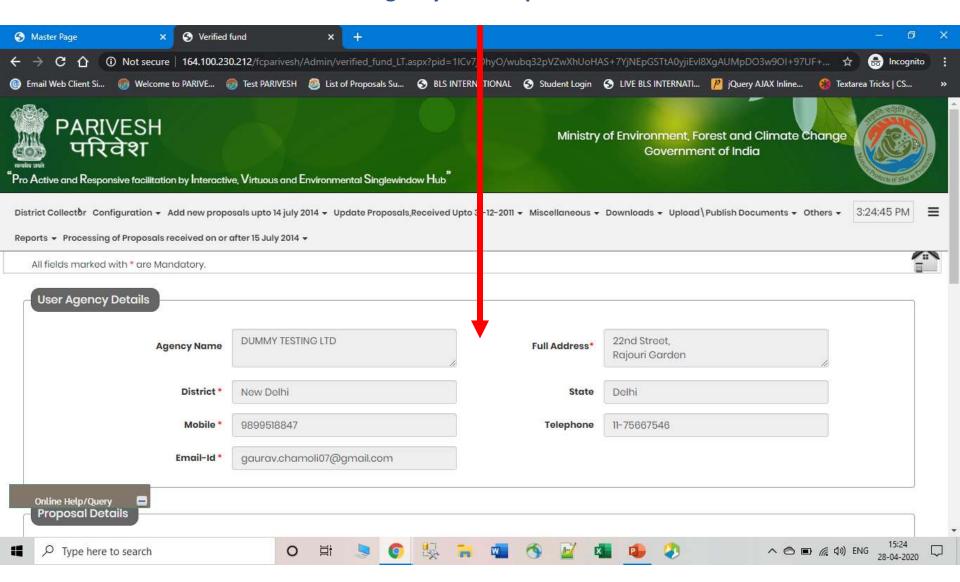
Click on 'Fund Demanded from User Agency'



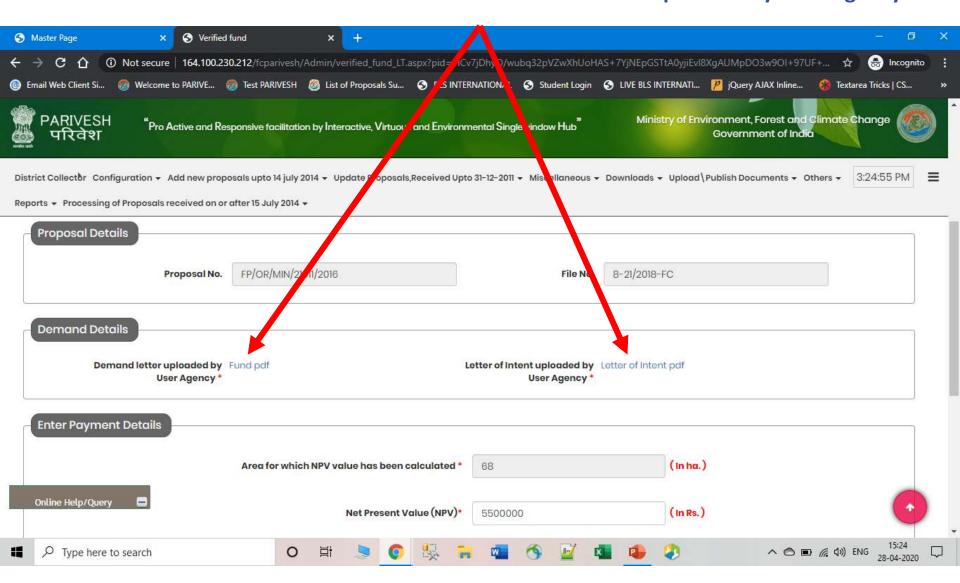
Click on 'Verify Demand' and Status showing 'To be Verified'



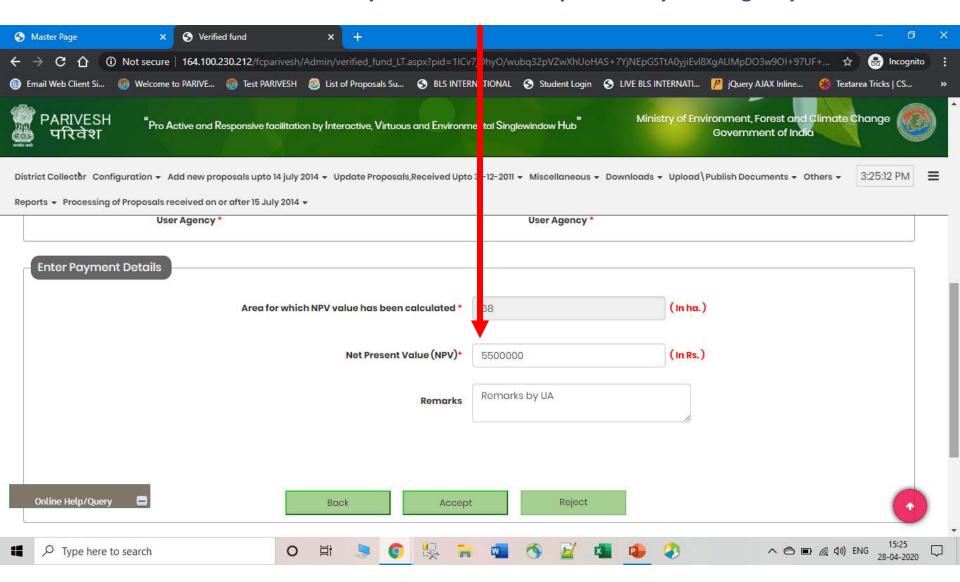
User Agency and Proposal Details



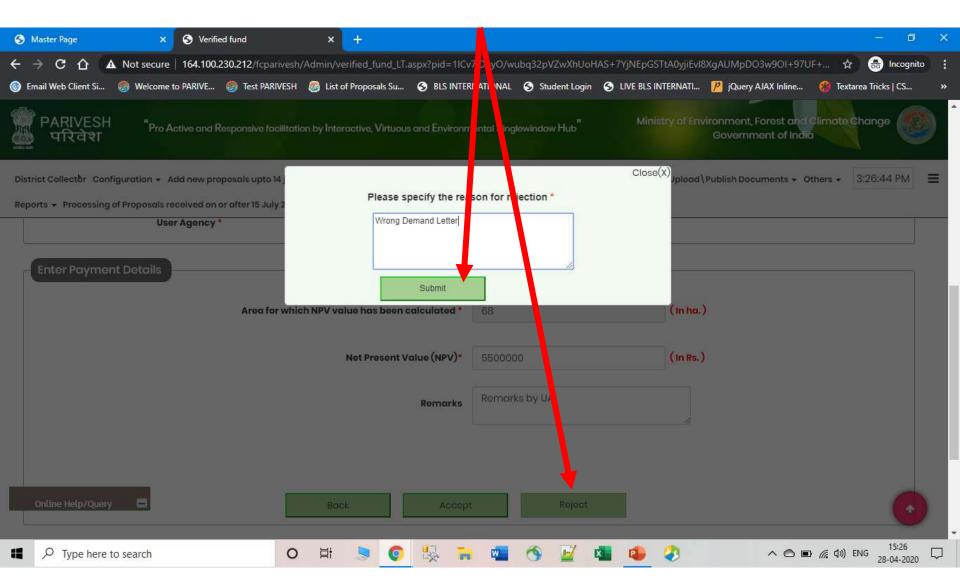
Demand Letter and Letter of Intent uploaded by User Agency



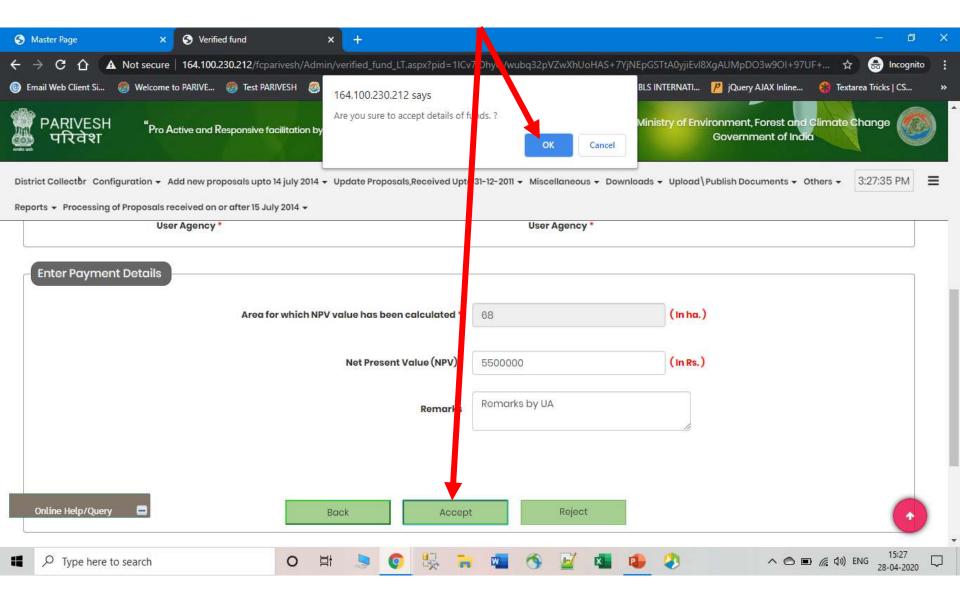
Verify Demand Details uploaded by User Agency



Nodal Officer can 'Reject' demand in case of Wrong Demand Letter or Letter of Intent uploaded by User Agency



Nodal Officer can 'Accept' demand and even Edit Net Present Value (NPV) entered by the User Agency

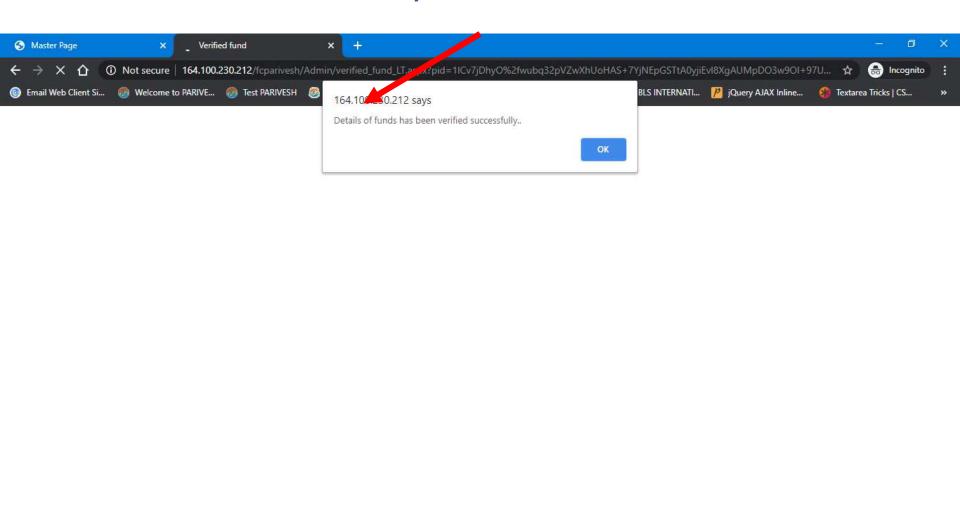


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267662/2020/FC NODAL OFFICER LOGIN

Type here to search

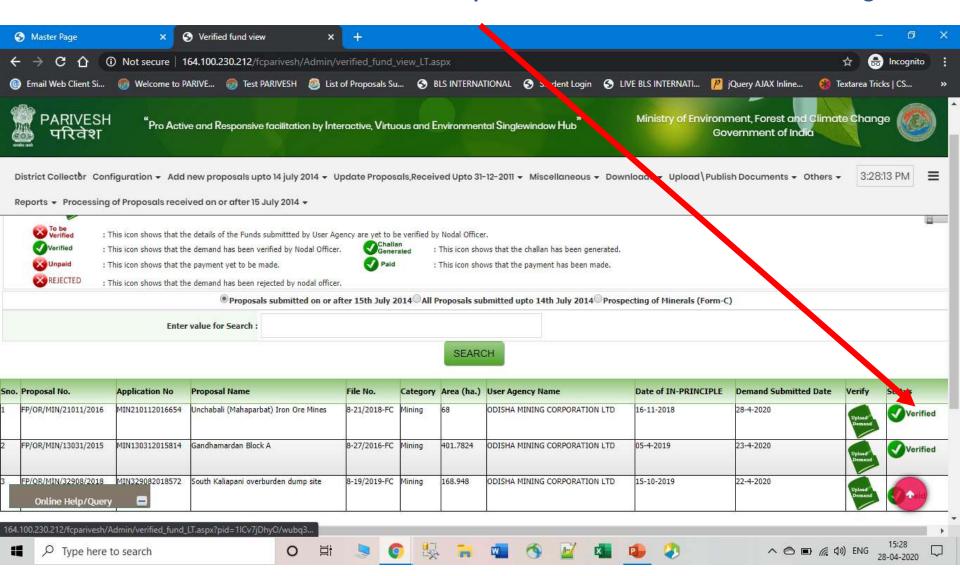
Alert showing the Demand Details have been successfully verified by the Nodal Officer



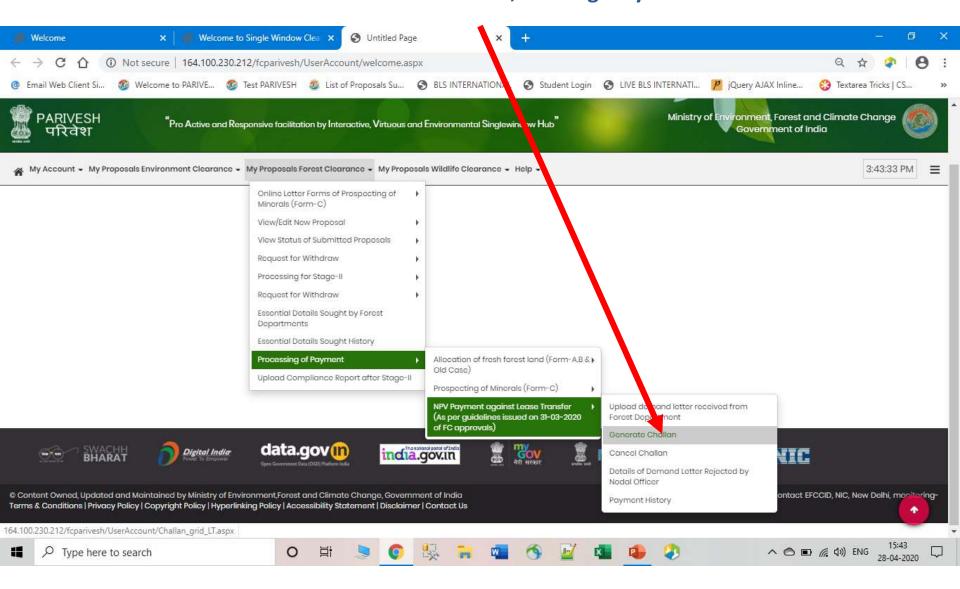
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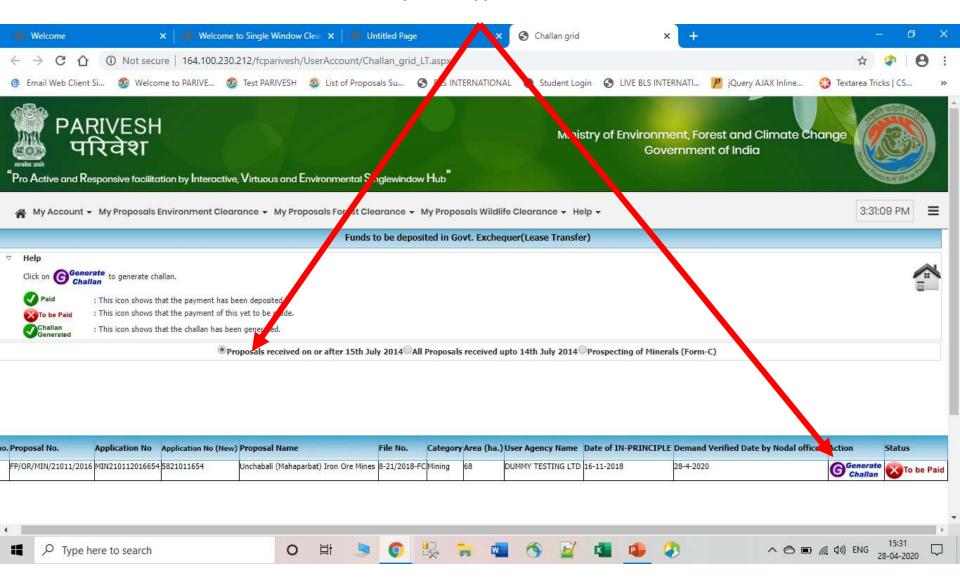
Demand Status updated to 'Verified' on Nodal Officer Login



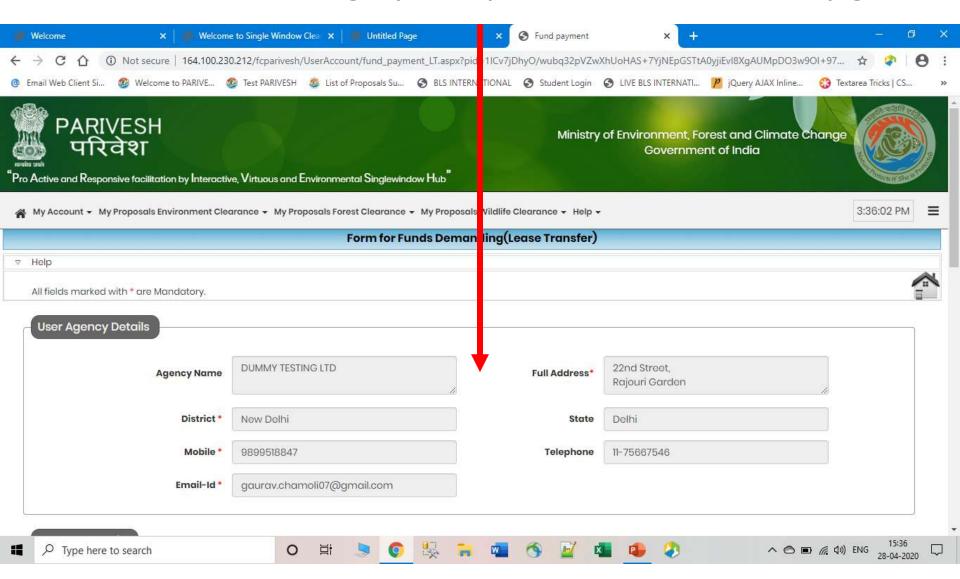
After Demand verification, User Agency can 'Generate Challan'



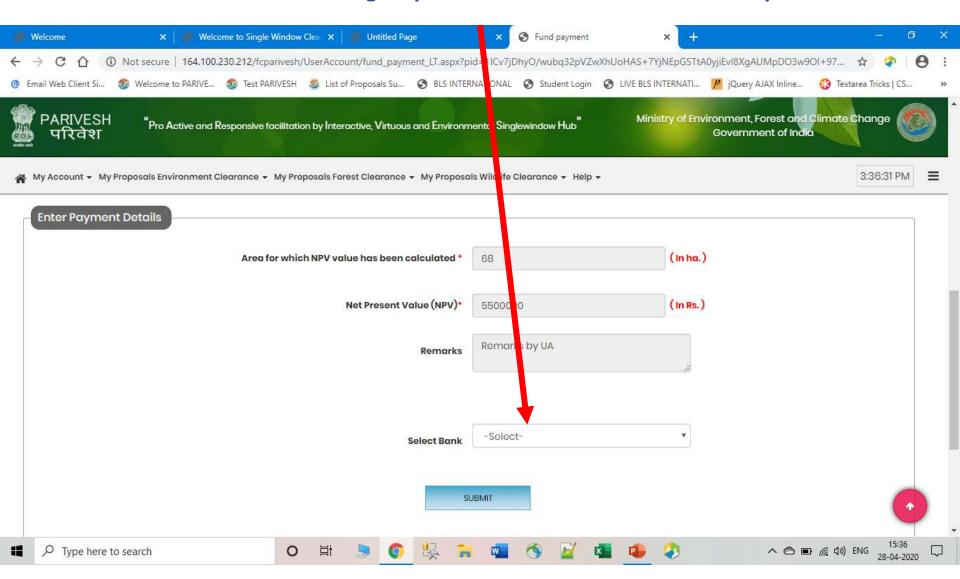
Select Proposal Type and click on 'Generate Challan'



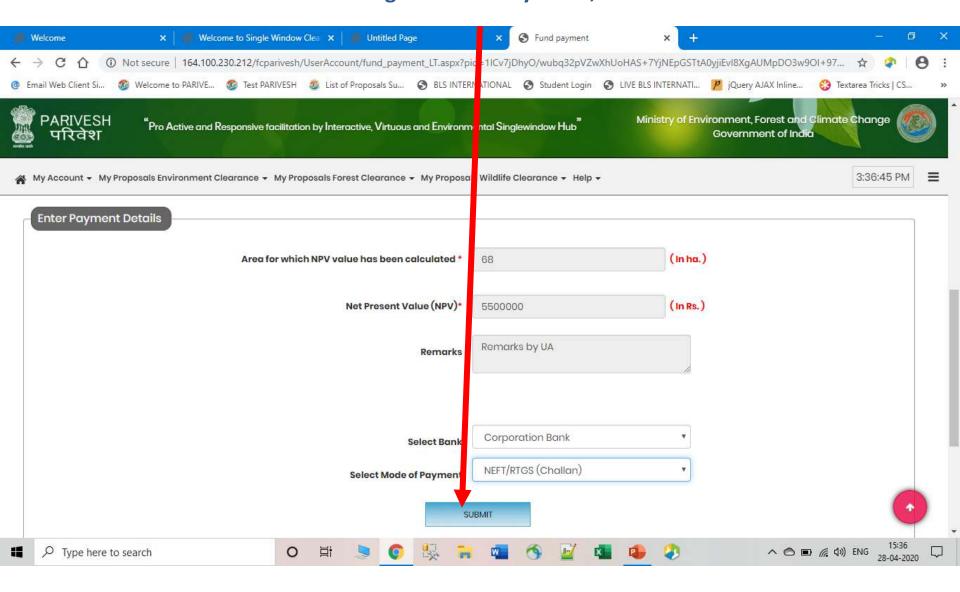
User Agency and Proposal Details on Generate Challan page



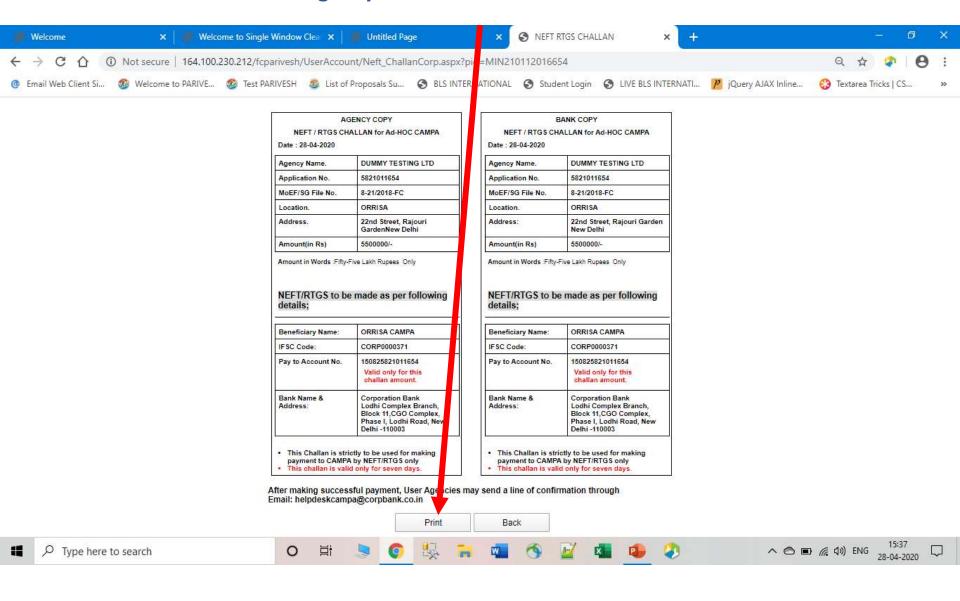
User Agency can select 'Bank' and 'Mode of Payment'



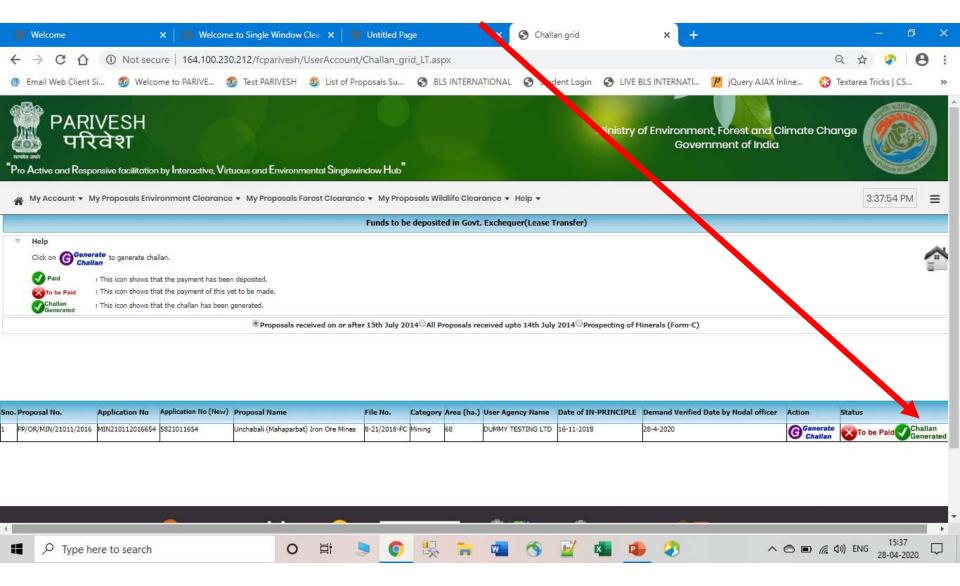
After selecting 'Mode of Payment', click on 'Submit'



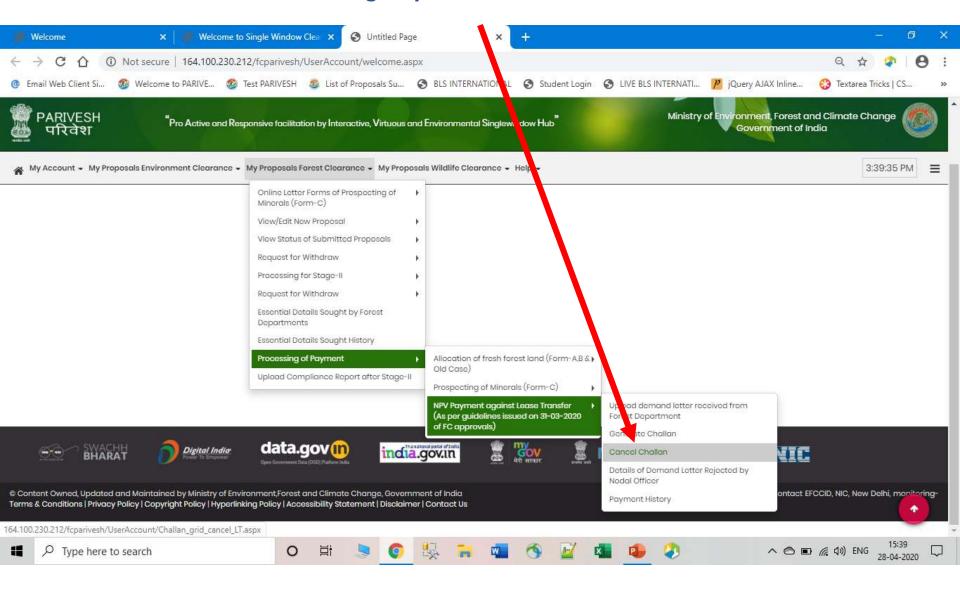
User Agency can take the Print of 'Generated Challan'



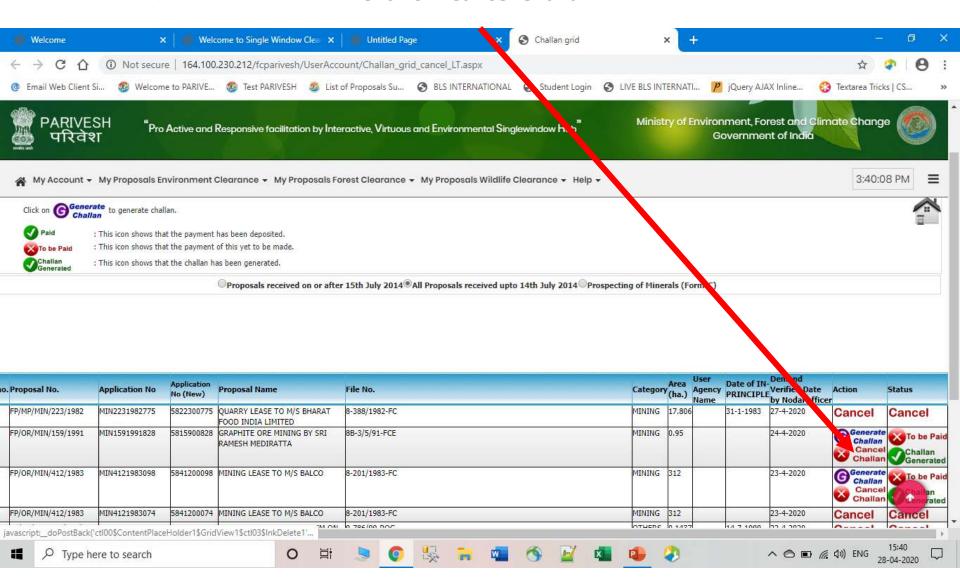
Status Showing 'Challan Generated' on Generate Challan List page



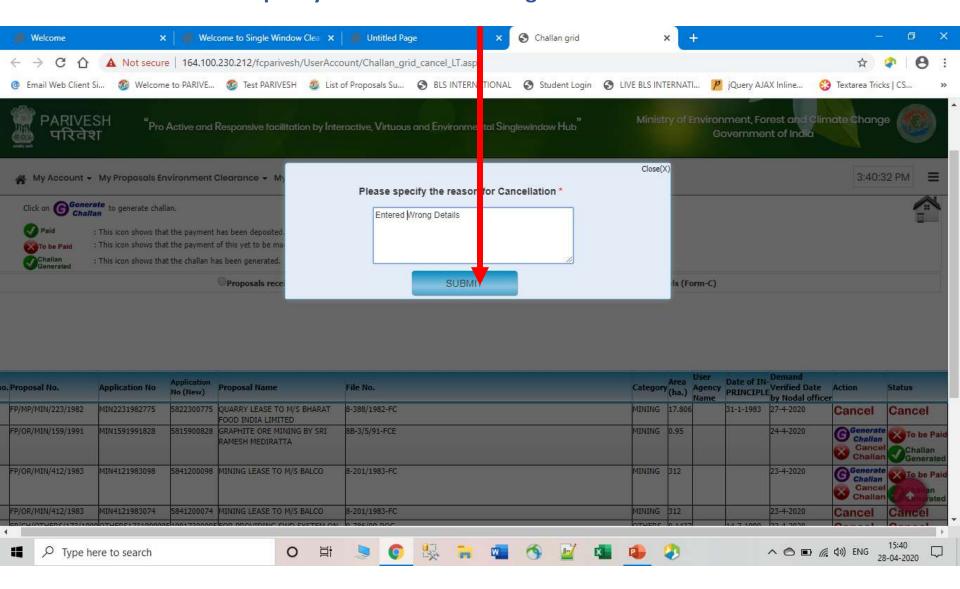
User Agency can also 'Cancel Challan'



Click on 'Cancel Challan'



Specify reason for Cancelling Challan and click on 'Submit'



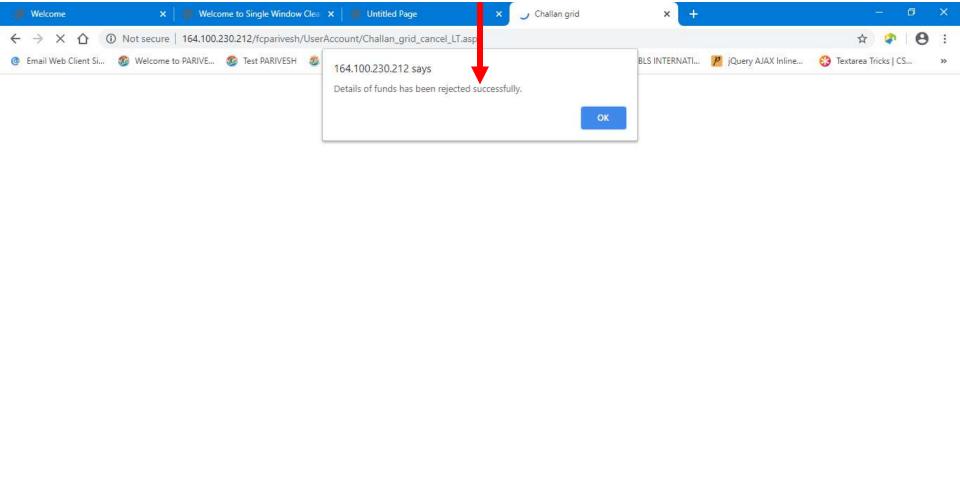
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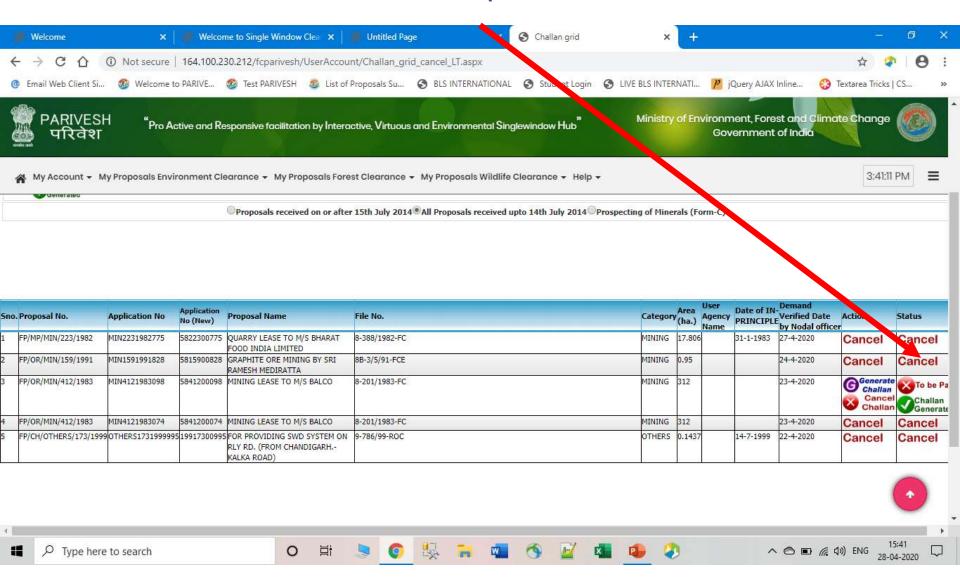
Type here to search

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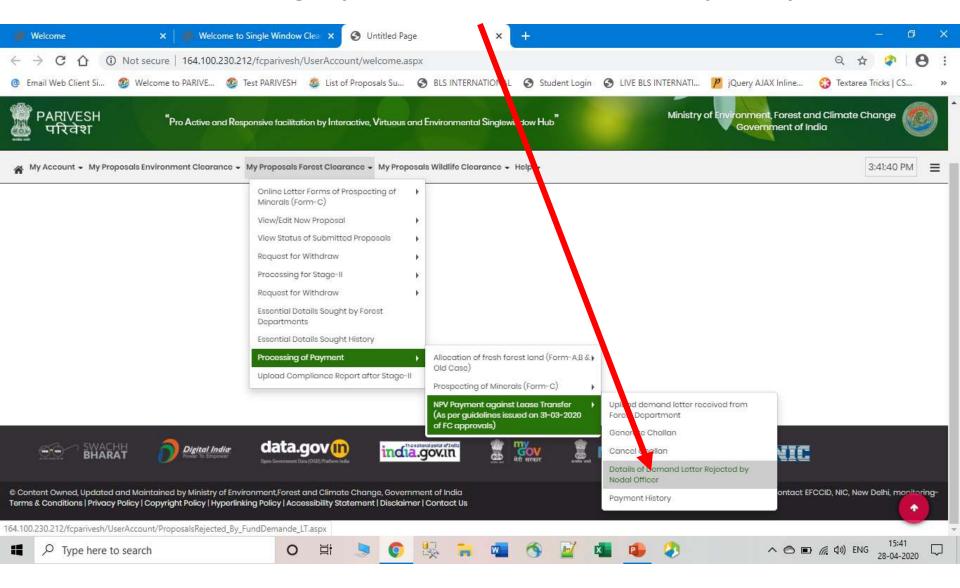
Alert showing Challan is 'Cancelled'



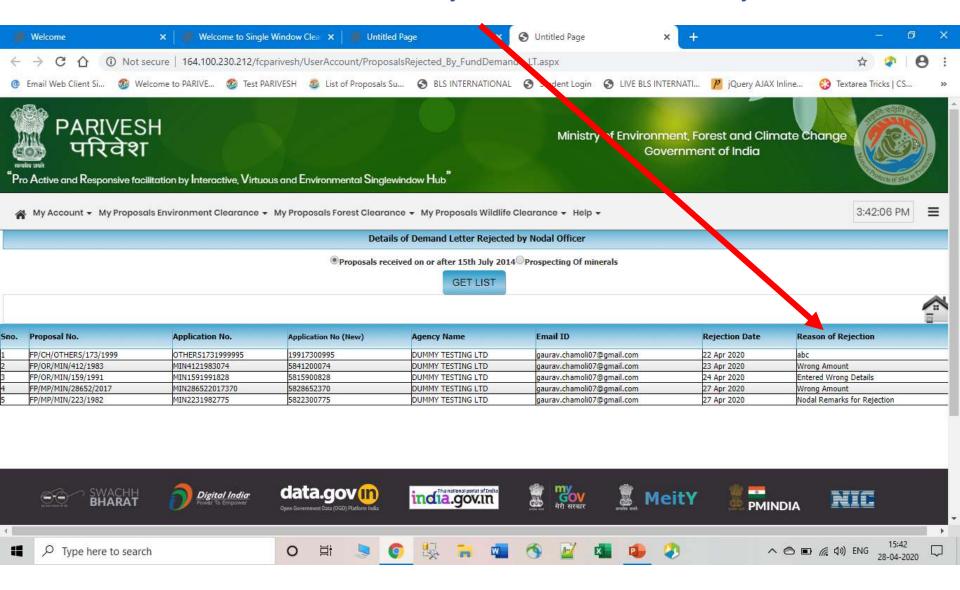
Challan status updated to 'Cancel'



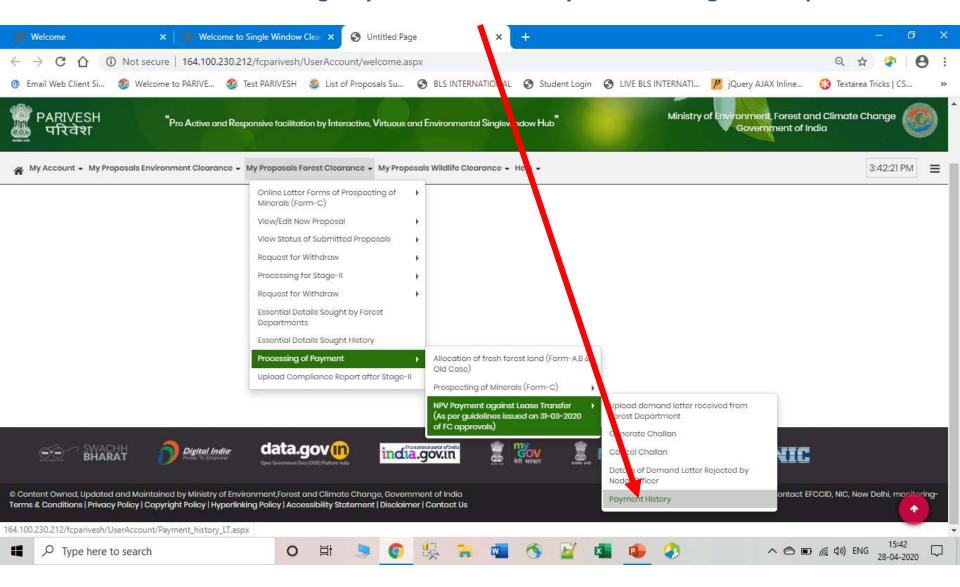
APPLICANT LOGIN User Agency can check the Details of Demand rejected by Nodal Officer



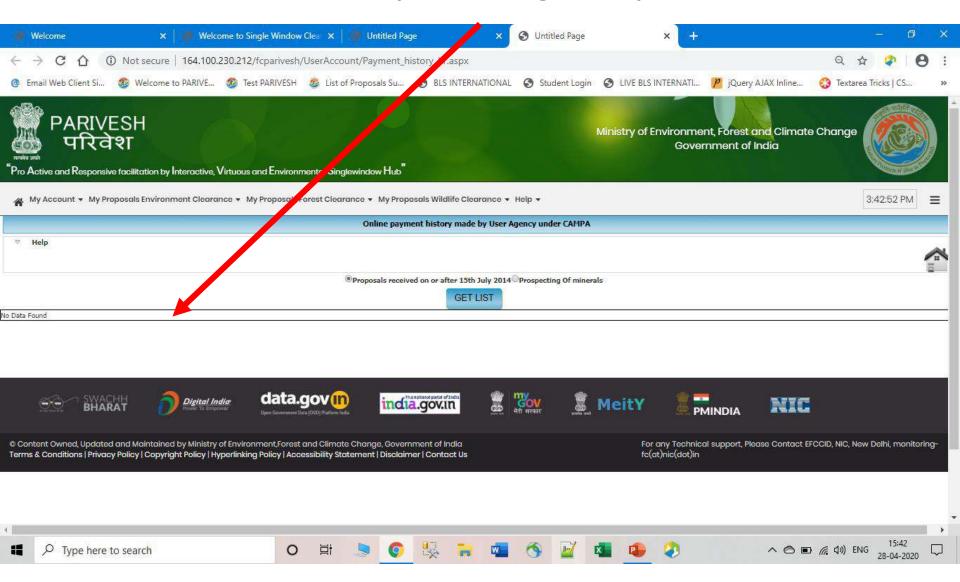
List of Demand rejected and the 'Reason for Rejection'



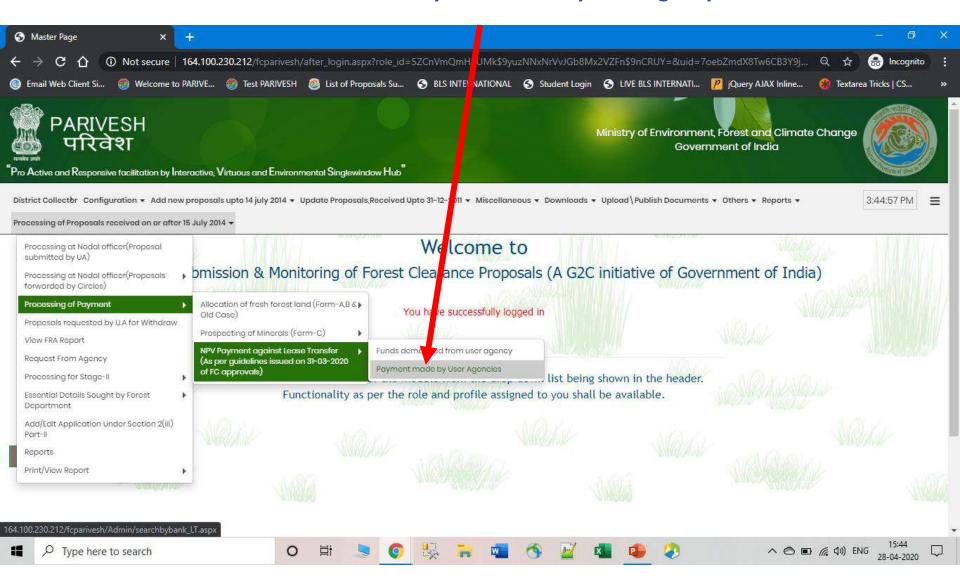
User Agency can view all the Payment made against Proposals



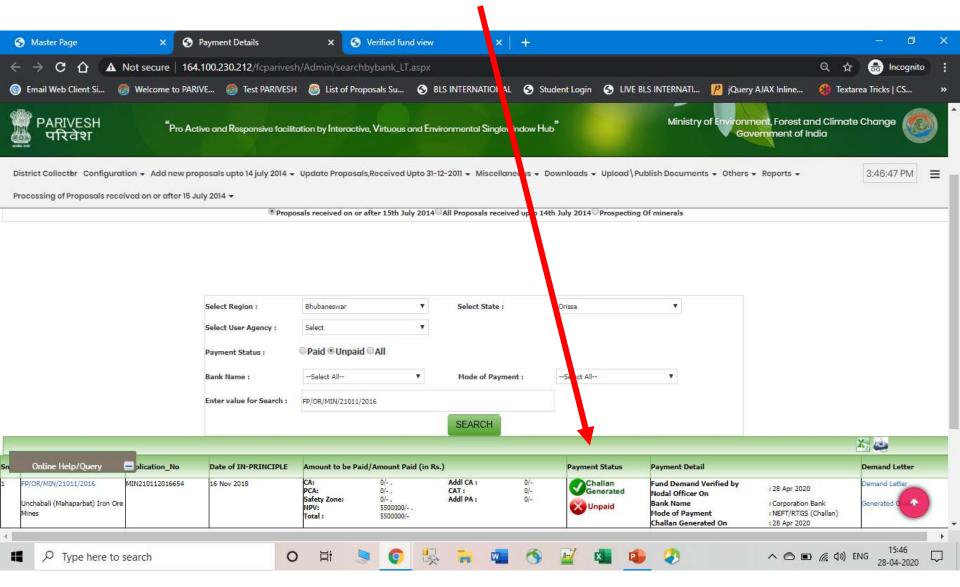
List of Payment made against Proposal Number



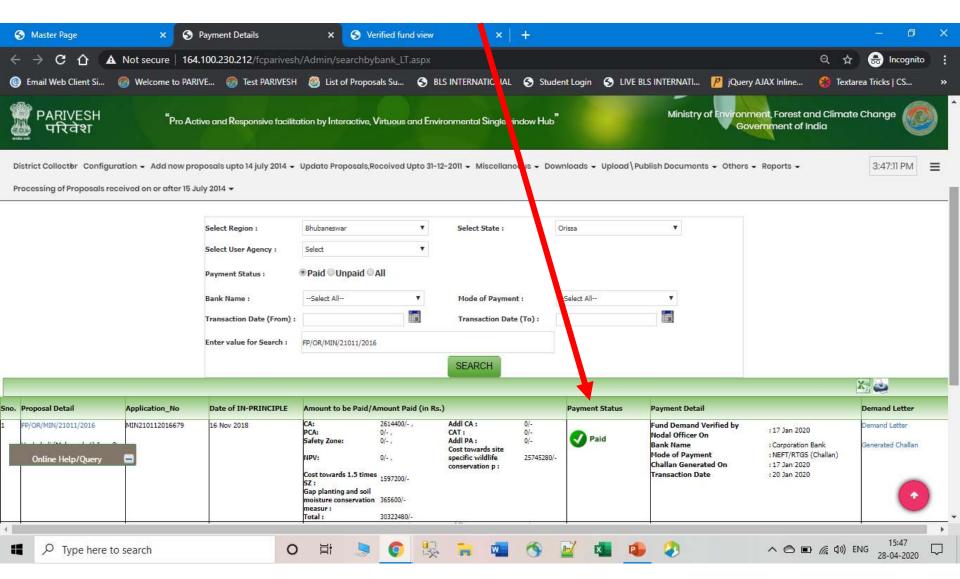
Click on 'Payment made by User Agency'



Nodal Officer can search Proposal No. and see the Payment Status (Here the challan is generated but payment is not done yet)



Nodal Officer can check that the payment has been done by checking the Updated Status



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