







Purpose of the manual

This manual aims at providing step-by-step instructions that would aid in navigating through the Payment Functionality. It intends to simplify the overall process for Payment process by providing a snapshot of every step. It also covers detailed information about operations, standards & guidelines, and functionalities of the envisaged PARIVESH portal, as presented to the User Agency, Nodal Officer, and Bank User.







- DFO/Nodal Officer will coordinate and raise the demand note in PARIVESH.
- The NO will check/Approve the demand note (can also raise EDS and send it back to DFO for correction).
- NO submit it to the PP/UA to proceed with the Payment.

- The PP/UA will perform the payment (out of the parivesh system).
- Once completed UA/PP will fill the payment completion details in parivesh and submit.

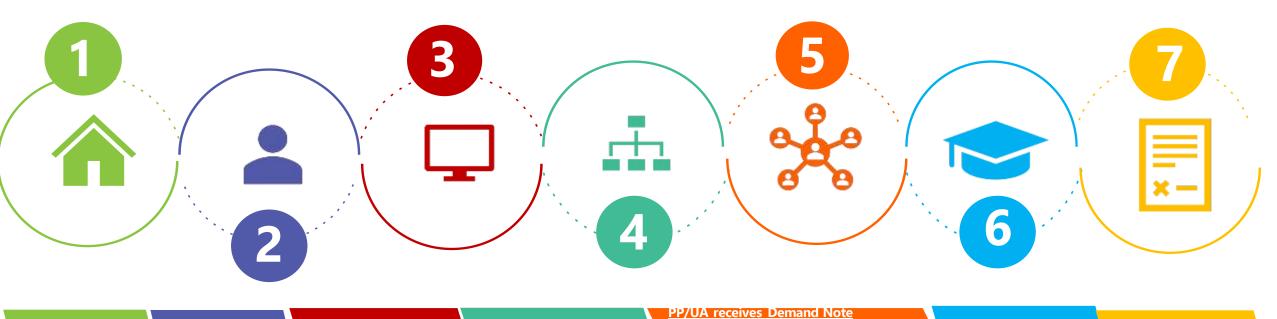
- National CAMPA users will be able to only view head-wise payment details for all the states. Also will be able to extract the report in excel format.
- The State CAMPA user can view head-wise payment details only for its specific state. Also will be able to extract the report in excel format.

- The Bank User will be able to view and verify the head-wise Payment Details.
- The Bank user will have access to the above CAMPA Dashboard but with additional access to updating the status of the payment.
- After checking the payment status (outside the parivesh system) the Bank User can approve...
- Once the proposal is verified/approved it will then move forward to the next stage of the Forest Clearance process.





Payment Journey



Home page

Login

DFO creates

Demand Note

NO Approval

Complete Payment outside Parivesh

Update Payment completion on Parivesh

Bank User verify
payment in Parivesh

PP moves to the

Next step

Note: Ctrl + Click on the underlined hyperlinks to go to the respective functionalities.



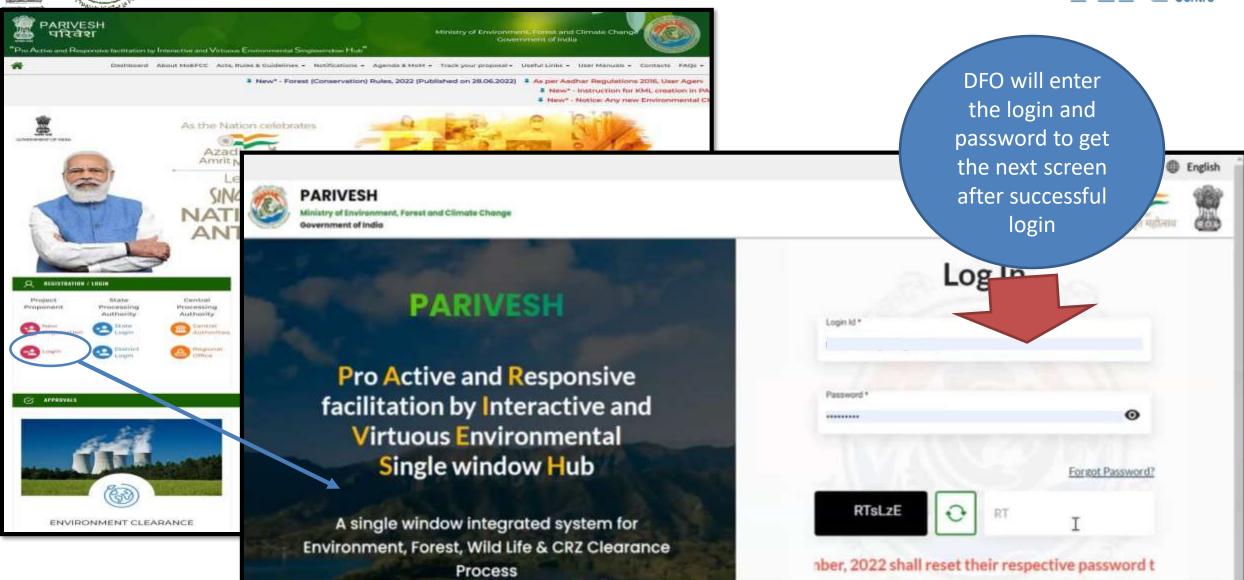


DFO





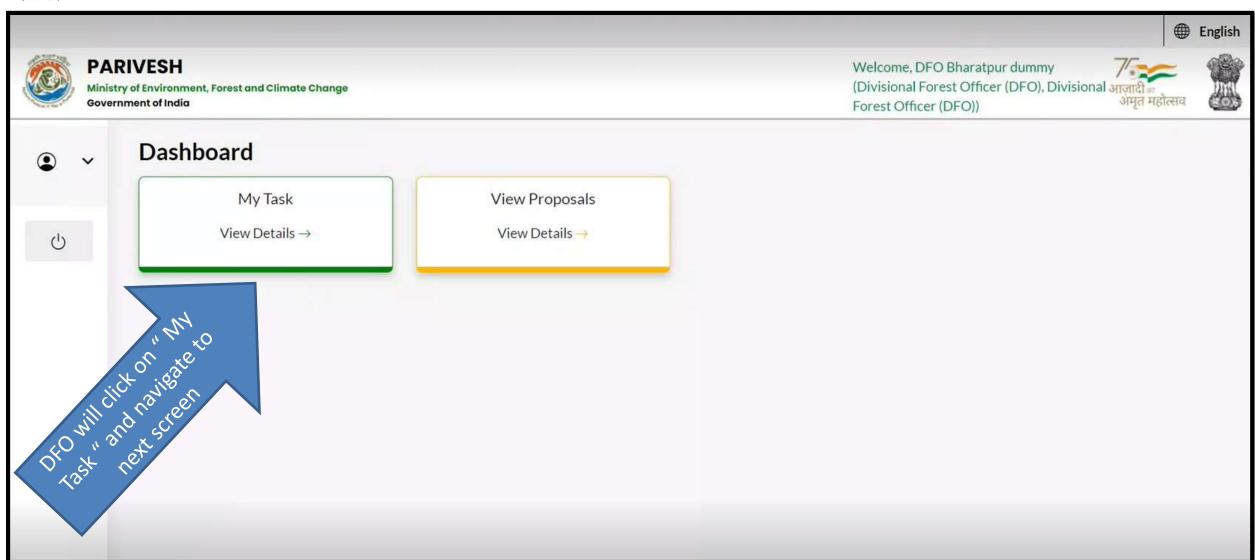








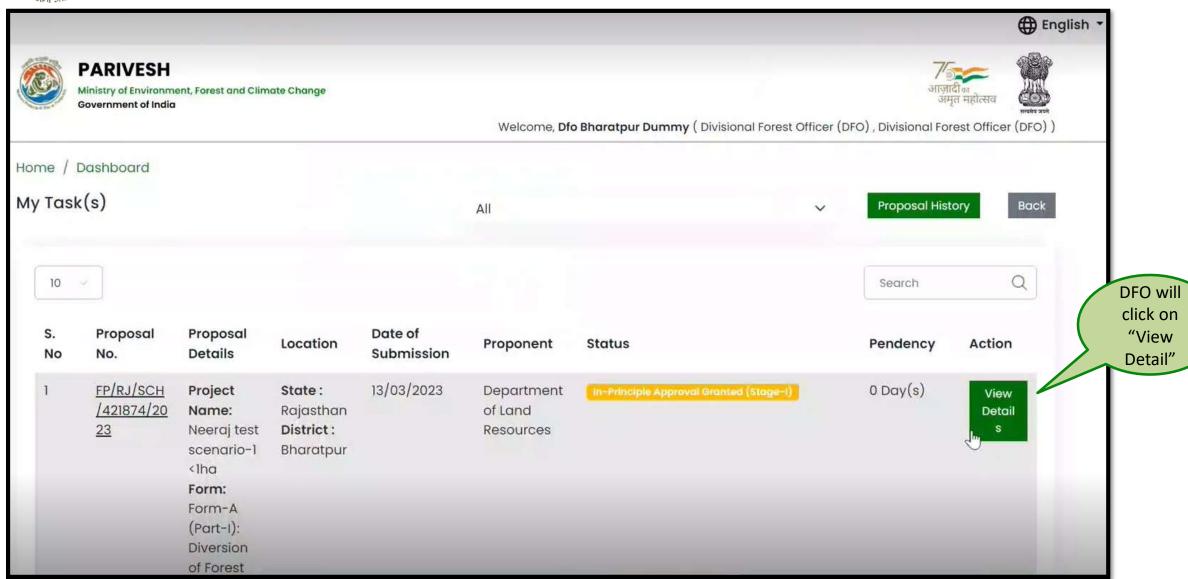








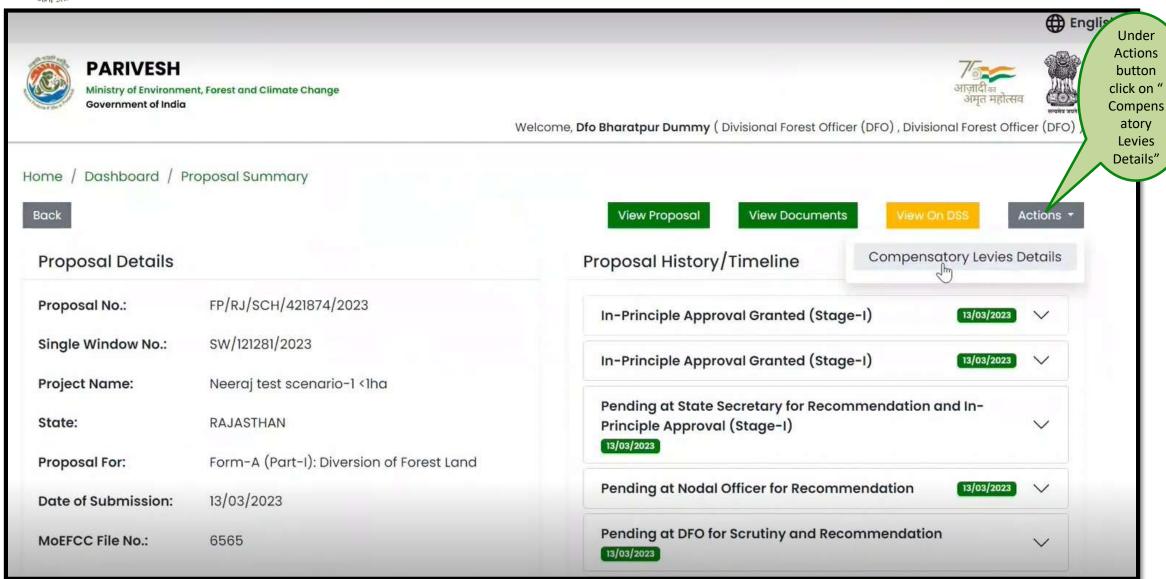








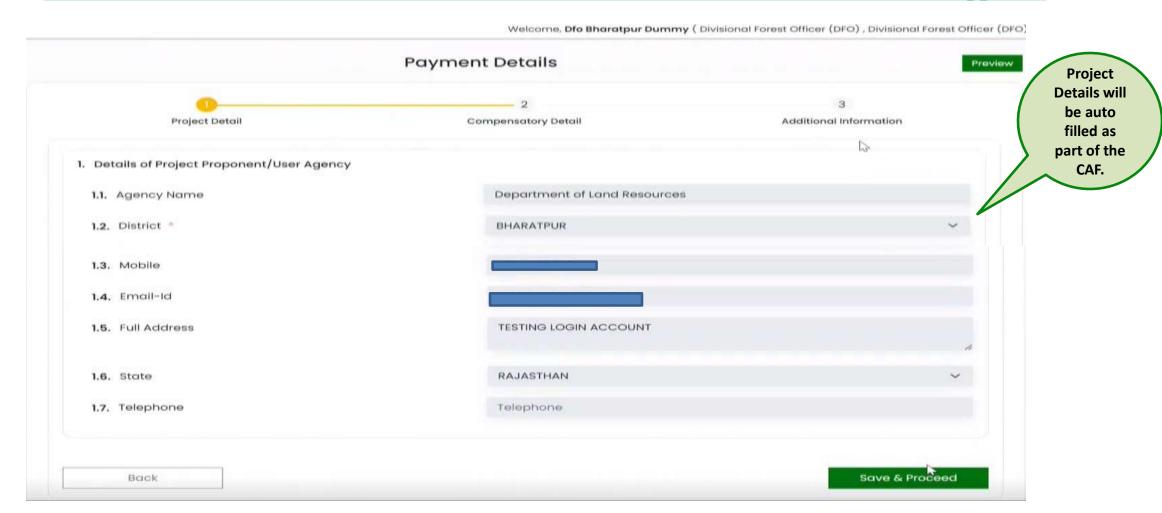








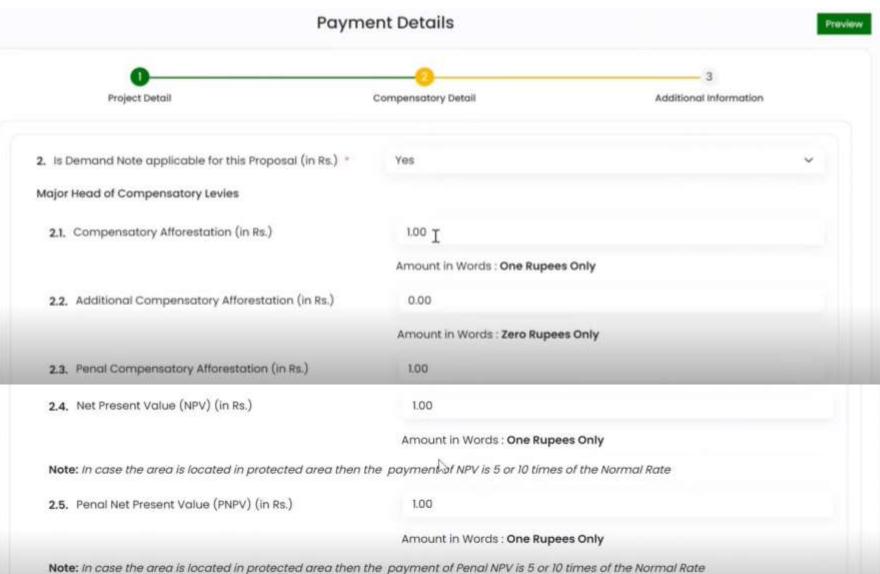
The DFO will create the Demand Note and submit it to the Nodal officer for Verification/Approval











DFO will fill the Payment details for the applicable Compensatory Levies



Payment Detail Form



	Amount in Words : One Rupees Only
Note: In case the area is located in protected area then th	ne payment of Penal NPV is 5 or 10 times of the Normal Rate
2.6. Afforestation in lieu of Safety Zone (in Rs.)	1.00
	Amount in Words : One Rupees Only
2.7. Additional Charges for Protected Area (in Rs.)	0.00
	Amount in Words : Zero Rupees Only
2.8. Catchment Area Treatment Plan (in Rs.)	1.00
	Amount in Words : One Rupees Only
2.9. Wildlife conservation / Management Plan (in Rs.)	1.00
	Amount in Words : One Rupees Only



Payment Detail Form

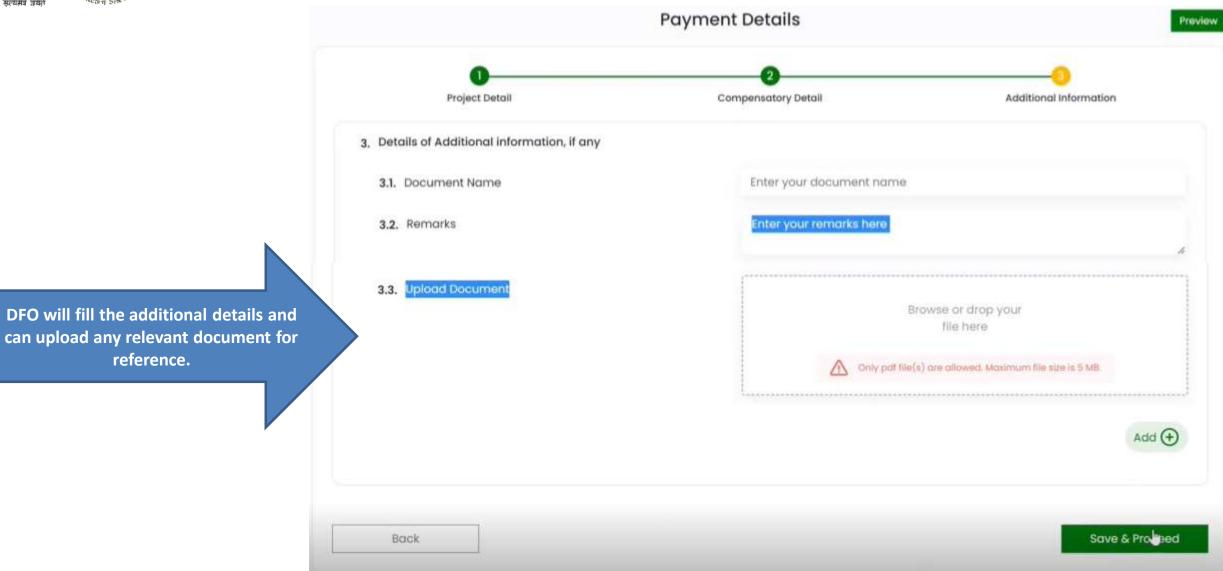


0.00	
Amount in Words : Zero Rupees Only	
Select	~
7.00	
Amount in Words: Seven Rupees Only	
Demand raised by dfd	
	h
Sc	ave & Proceed
	Amount in Words: Zero Rupees Only Select 7.00 Amount in Words: Seven Rupees Only Demand raised by dfd











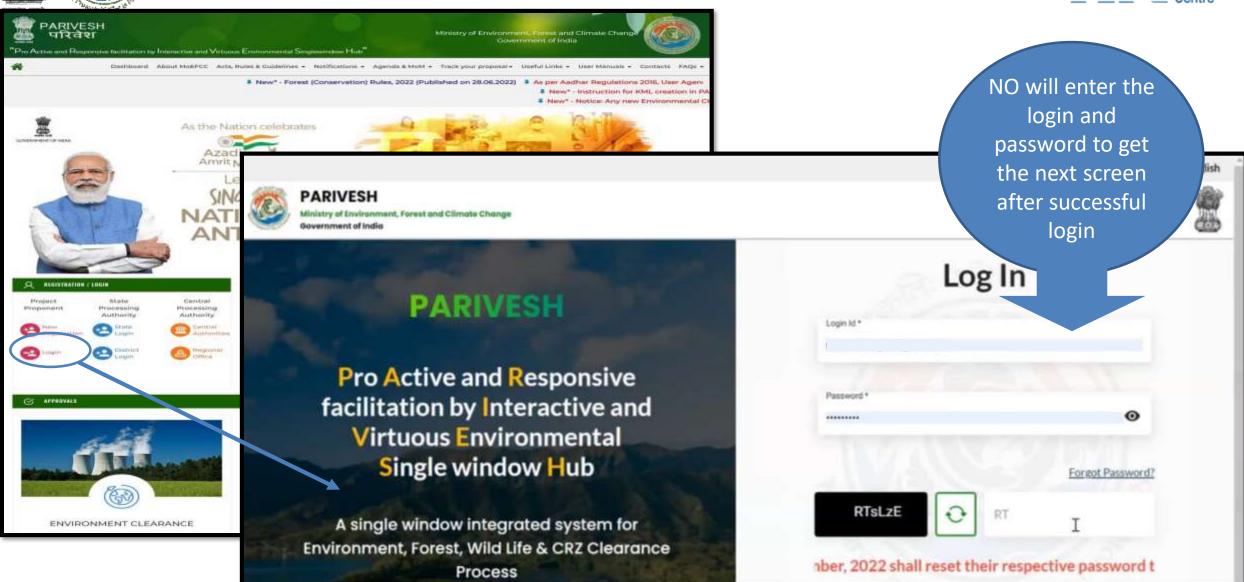


Nodal Officer (NO)



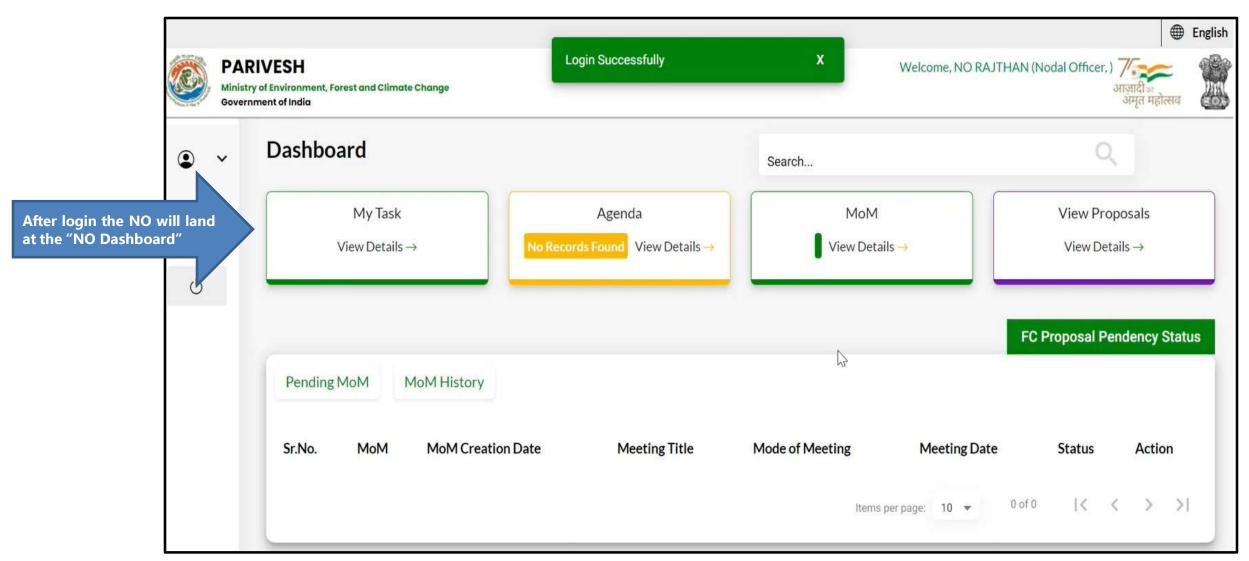








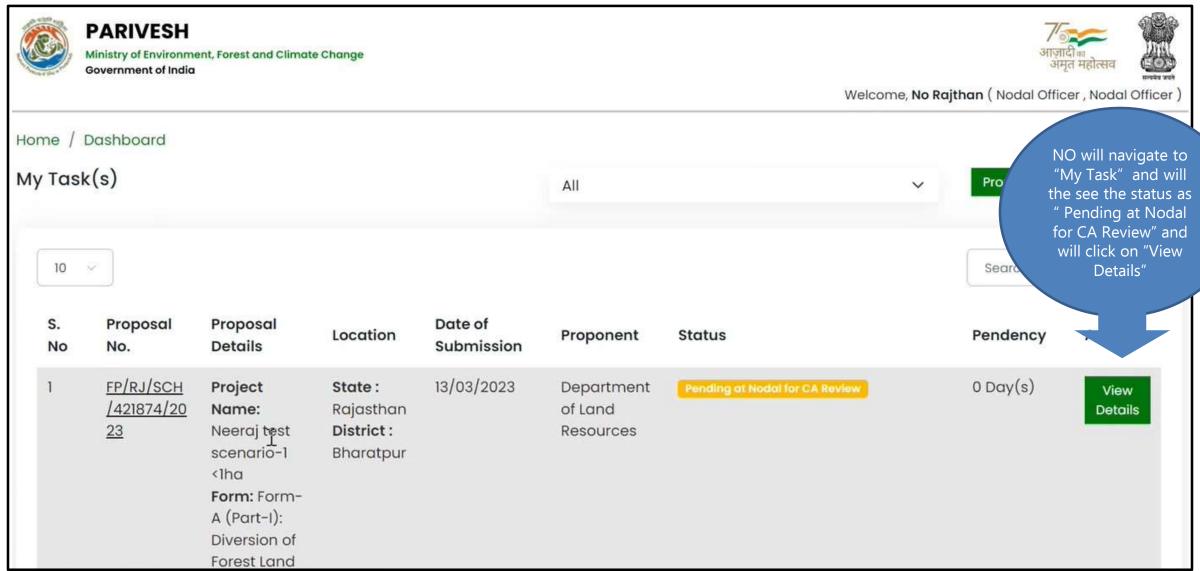








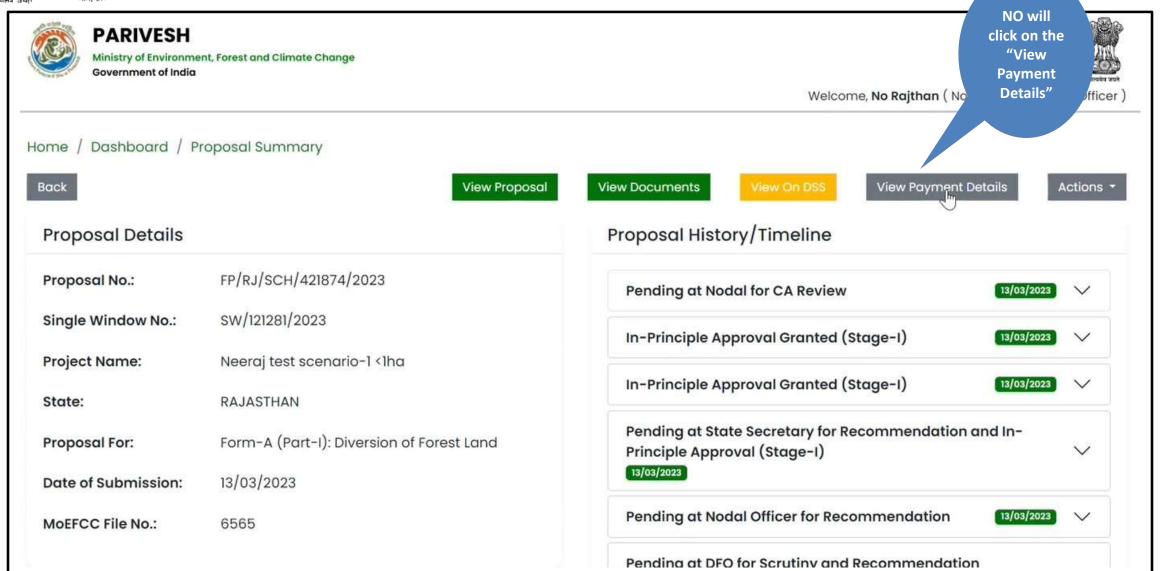


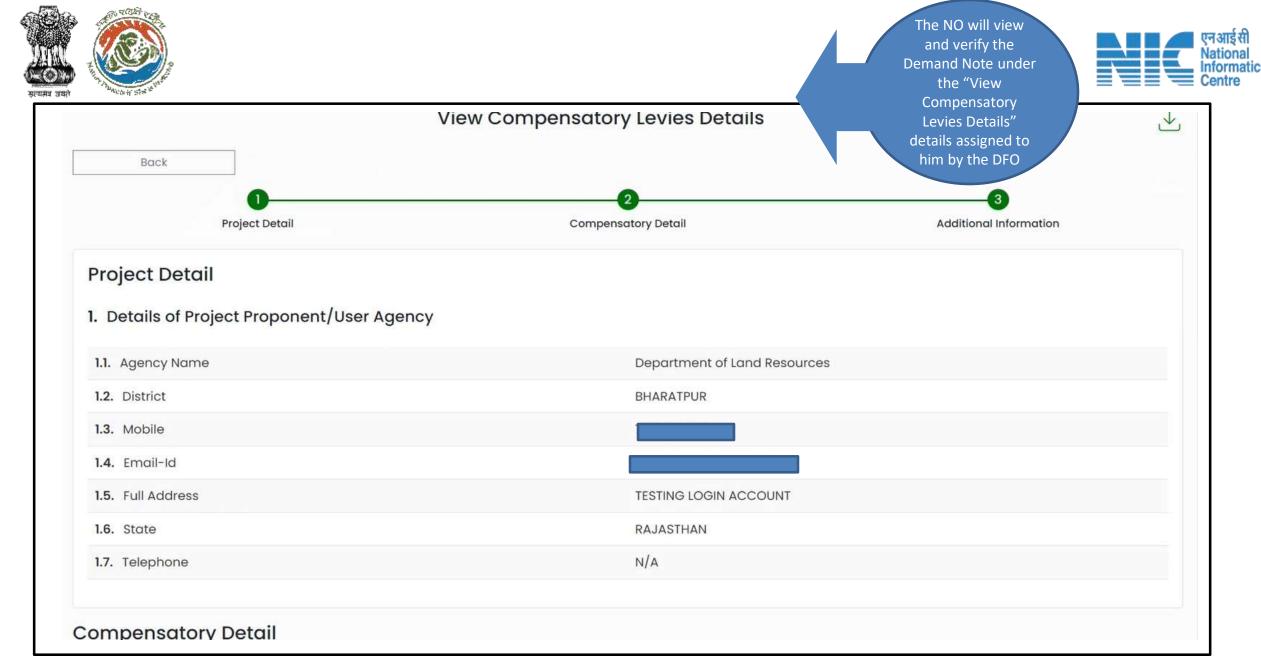


















Compensatory Detail

2. Is Demand Note applicable for this Proposal	Yes
Major Head of Compensatory Levies	
2.1. Compensatory Afforestation (in Rs.)	1 (One Rupees Only)
2.2. Additional Compensatory Afforestation (in Rs.)	0
2.3. Penal Compensatory Afforestation (in Rs.)	1 (One Rupees Only)
2.4. Net Present Value (NPV) (in Rs.)	1 (One Rupees Only)
Note: In case the area is located in protected area then the payment of NPV is 5 or 10 times of the Normal Rate	
2.5. Penal Net Present Value (NPV) (in Rs.)	1 (One Rupees Only)
Note: In case the area is located in protected area then the payment of Penal NPV is 5 or 10 times of the Normal Rate	
2.6. Afforestation in lieu of Safety Zone (in Rs.)	1 (One Rupees Only)







2.6. Afforestation in lieu of Safety Zone (in Rs.)	1 (One Rupees Only)	
2.7. Additional Charges for Protected Area (in Rs.)	0	
2.8. Catchment Area Treatment Plan (in Rs.)	1 (One Rupees Only)	
2.9. Wildlife conservation / Management Plan (in Rs.)	1 (One Rupees Only)	
2.10. Soil and Moisture Conservation Plan (in Rs.)	0	
2.11. Whether any other charges invloved	N/A	
2.12. Total (in Rs.)	7 (Seven Rupees Only)	
2.13. Remarks	Demand raised by dfo	

3. Additional Information

Sr. No.	Document Name	Document	Remark	





Once verified ,the NO should "Approve Levies Details" by navigating to the "Actions" button.

If any changes are required in the Demand Note, the NO can choose the option "Raise EDS to DFO" under the Action button.



Home / Dashboard / Proposal Summary

Back

Proposal Details

Proposal No.: FP/RJ/SCH/421874/2023

Single Window No.: SW/121281/2023

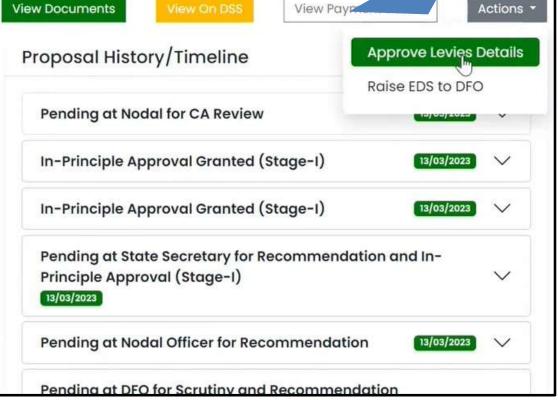
Project Name: Neeraj test scenario-1 <1ha

State: RAJASTHAN

Proposal For: Form-A (Part-I): Diversion of Forest Land

Date of Submission: 13/03/2023

MoEFCC File No.: 6565

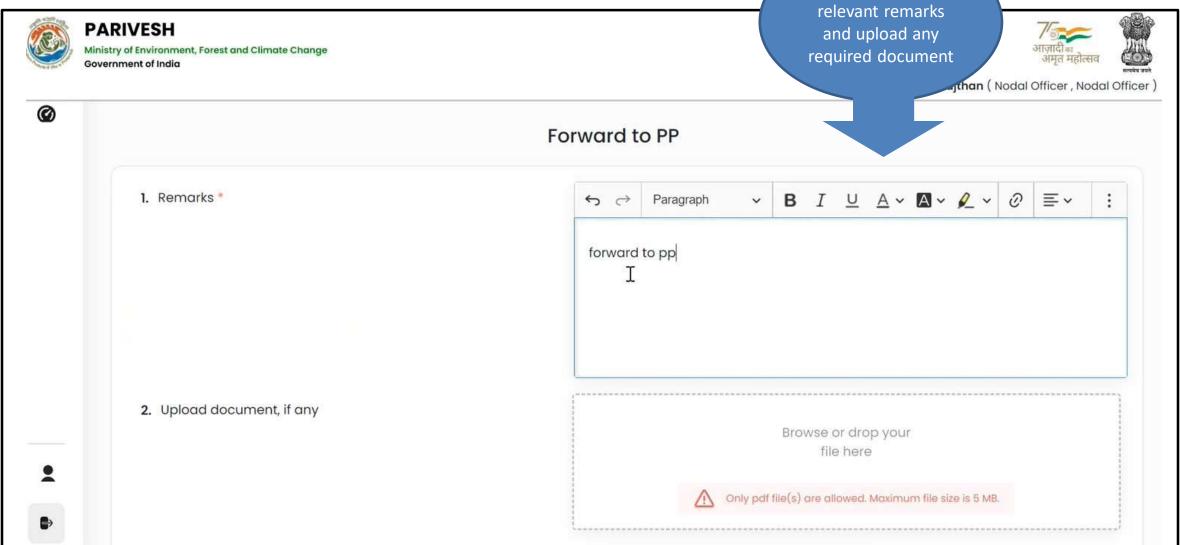


View Proposal





NO will enter the

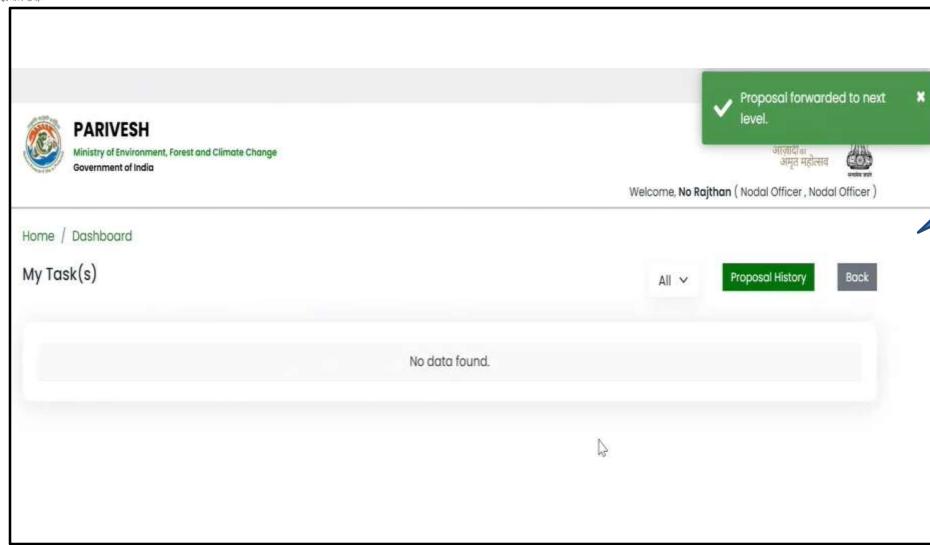


Please add remarks before submission.









Once approved and submitted, The NO will forward to the PP/UA.



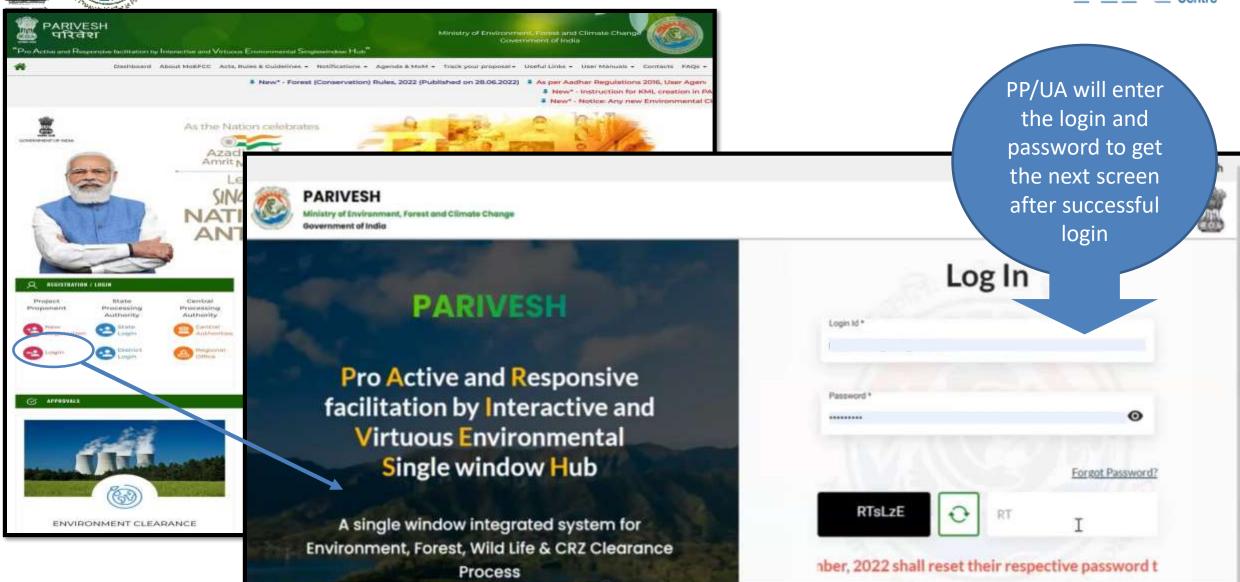


User Agency/ Project Proponent



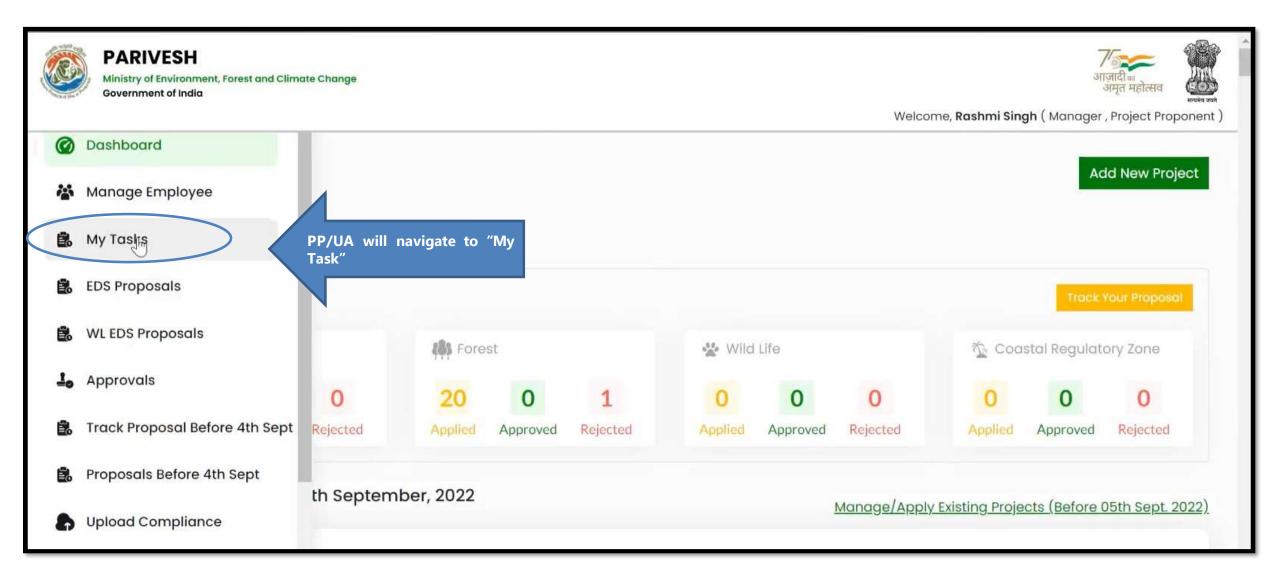








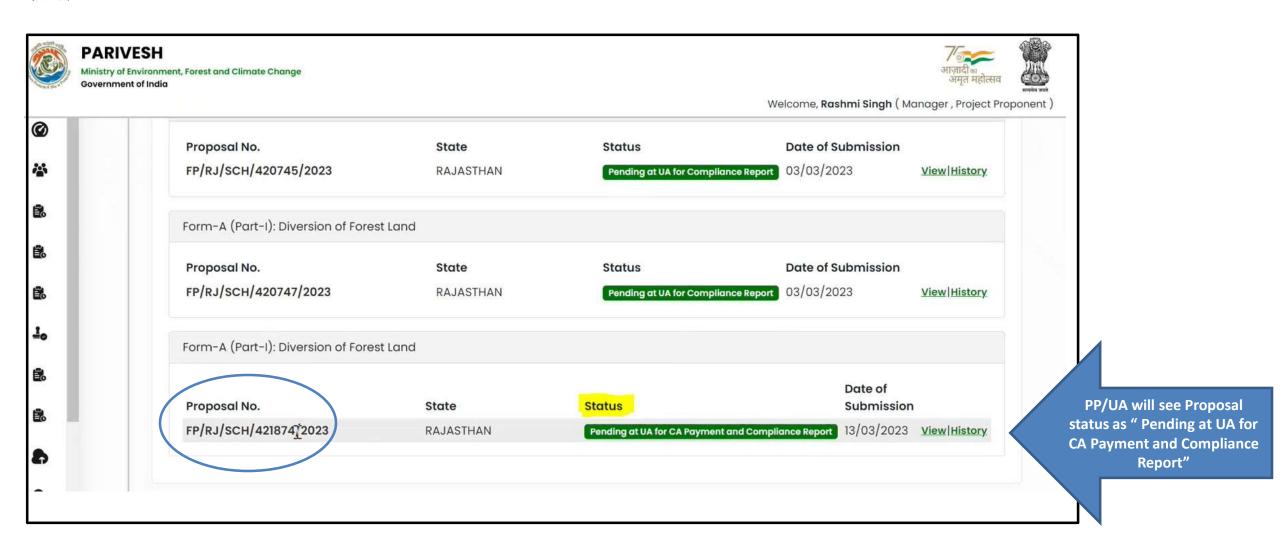




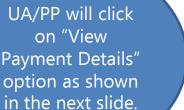




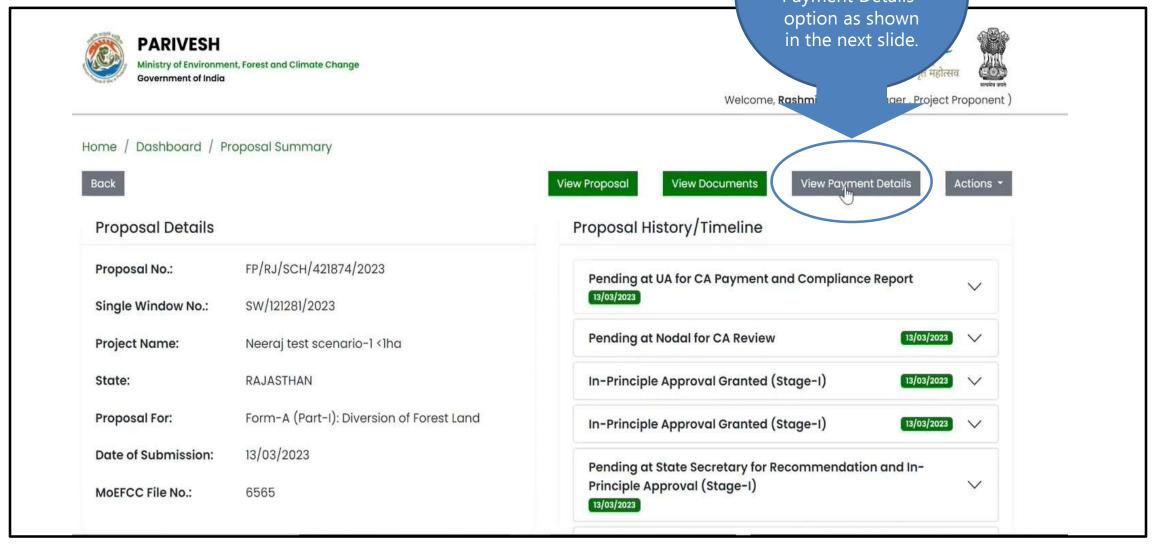






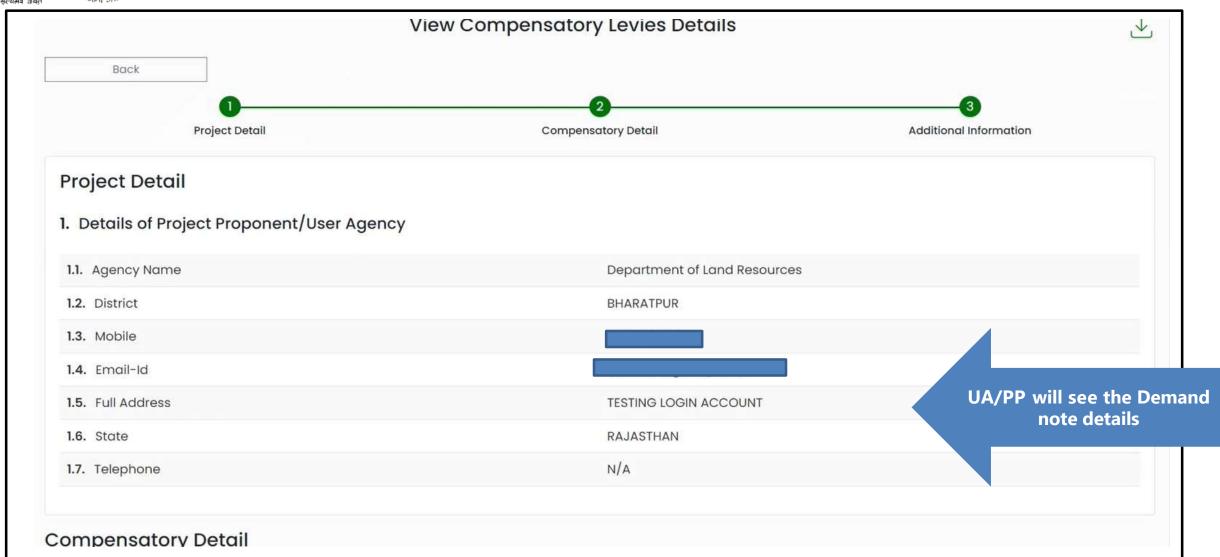
















ompensatory Detail	
2. Is Demand Note applicable for this Proposal	Yes
Major Head of Compensatory Levies	
2.1. Compensatory Afforestation (in Rs.)	1 (One Rupees Only)
2.2. Additional Compensatory Afforestation (in Rs.)	0
2.3. Penal Compensatory Afforestation (in Rs.)	1 (One Rupees Only)
2.4. Net Present Value (NPV) (in Rs.)	1 (One Rupees Only)
Note: In case the area is located in protected area then the payment of NPV is 5 or 10 times of the Normal Rate	UA/PP will see the De note details
2.5. Penal Net Present Value (NPV) (in Rs.)	1 (One Rupees Only)
Note: In case the area is located in protected area then the payment of Penal NPV is 5 or 10 times of the Normal Rate	
2.6. Afforestation in lieu of Safety Zone (in Rs.)	1 (One Rupees Only)





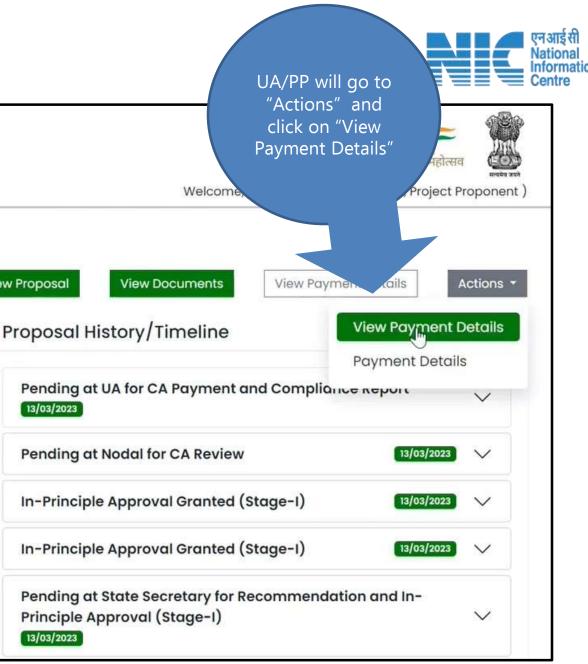
Sr. No.	Document Name	Document	Remark
Additional I	Information		
2.13. Remarks		Demand raised by dfo	UA/PP will see the Demand note details
2.12. Total (in Rs.)		7 (Seven Rupees Only)	
2.11. Whether any	y other charges invloved	N/A	
2.10. Soil and Moi	isture Conservation Plan (in Rs.)	0	
2.9. Wildlife cons	servation / Management Plan (in Rs.)	1 (One Rupees Only)	
2.8. Catchment	Area Treatment Plan (in Rs.)	1 (One Rupees Only)	
2.7. Additional Cl	harges for Protected Area (in Rs.)	0	
2.6. Afforestation	n in lieu of Safety Zone (in Rs.)	1 (One Rupees Only)	





Back





Proposal Details

FP/RJ/SCH/421874/2023 Proposal No.:

Dashboard / Proposal Summary

sw/121281/2023 Single Window No.:

Project Name: Neeraj test scenario-1 <1ha

State: **RAJASTHAN**

Form-A (Part-I): Diversion of Forest Land Proposal For:

13/03/2023 Date of Submission:

MoEFCC File No .: 6565 **View Proposal**

13/03/2023

13/03/2023





Back	Payment Details Click here to view Beneficiary Account Details Wise Account Number for depositing the amount
Proposal Number	FP/RJ/SCH/421874/2023
Account Details	View
Amount to be Paid(in Rs.)	7.00 (Seven Rupees Only)
Client Code	CAM5085
Location	RAJASTHAN
Remitter Name	Department of Land Resources
Address	TESTING LOGIN ACCOUNT
	Remitter Contact Details
Remitter Email-Id	
Remitter Mobile No.	
Remitter Landline No.	NA NA
	through online, if the payment status has not been updated even after 1 working day,





S.No.	ACCOUNT NAME	ACCOUNT NUMBER	IFSC CODE
1	CAMPA LADAKH	169267301	UBIN0996335
2	CAMPA DELHI	150547277	UBIN0996335
3	CAMPA ANDAMAN	150587267	UBIN0996335
4	CAMPA CHANDIGARH	150637268	UBIN0996335
5	CAMPA CHATTISGARH	150647269	UBIN0996335
6	CAMPA DADAR NAGARAM	150657270	UBIN0996335
7	CAMPA DAMAN AND DIA	150667271	UBIN0996335
8	CAMPA GOA	150677272	UBIN0996335
9	CAMPA GUJRAT	150687273	UBIN0996335
10	CAMPA HARAYANA	150697274	UBIN0996335
11	CAMPA HIMACHAL PRADESH	150707275	UBIN0996335
12	CAMPA J AND K	150717276	UBIN0996335
13	CAMPA JHARKHAND	150727278	UBIN0996335
14	CAMPA KARNATAKA	150737279	UBIN0996335
15	CAMPA KERALA	150747280	UBIN0996335
16	CAMPA LAKSHDWEEP	150757281	UBIN0996335
17	CAMPA MADHYA PRADESH	150767282	UBIN0996335
18	CAMPA MEGHALAYA	150777283	UBIN0996335
19	CAMPA MAHARASHTRA	150787284	UBIN0996335
20	CAMPA MANIPUR	150797285	UBIN0996335
21	CAMPA MIZORAM	150807286	UBIN0996335
22	CAMPA NAGALAND	100000000000000000000000000000000000000	UBIN0996335
23	CAMPA ORRISA	150827288	UBIN0996335
24	CAMPA PONDICHERRY	150837289	UBIN0996335
25	CAMPA PUNJAB	150847290	UBIN0996335
26	CAMPA SIKKIM	150867291	UBIN0996335
27	CAMPA TAMILNADU	150877292	UBIN0996335
28	CAMPA TRIPURA	150887293	UBIN0996335
29	CAMPA UTTARANCHAL	150897294	UBIN0996335
30	CAMPA WEST BENGAL	150917295	UBIN0996335
31	CAMPA TELANGANA	155707296	UBIN0996335
32	CAMPA ANDHRA PRADESH	150597297	UBIN0996335
33	CAMPA ARUNACHAL PRADESH	150607298	UBIN0996335
34	CAMPA ASSAM	150617299	UBIN0996335
35	CAMPA BIHAR	150627300	UBIN0996335
36	CAMPA UTTAR PRADESH	150907262	UBIN0996335
27	CAMPA RAJASTHAN	150857263	UBIN0996335

Bank & Branch Address:

Union Bank of India, FCS Centre Bangalore ,21 Mission 3rd Floor Jellitta Tower,

Bangalore -560027 Union Bank of India



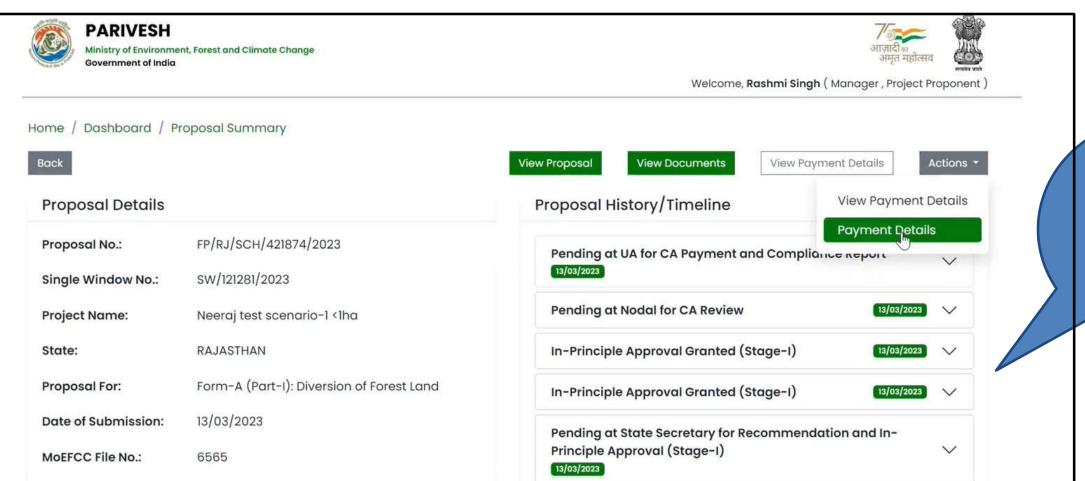
State wise account number and IFSC CODE. PP/UA will use these details to make payment to relevant "Union Bank of India" Account outside the PARIVESH system

Note: PP/UA will have the provision to do Multiple Payment against a Demand Note. He can enter these multiple transaction details in Parivesh Portal.









After completing the payment the User Agency will again login and view the proposal details





Payment Details					
0	2	3			
Proponent Details	Proposal Details	Additional Information			
Details of Project Proponent/User Agency		Ar .			
1.1. Payment is done through	NEFT/RTGS		~		
1.2. Agency Name	Department of Land Resources				
1.3. District	BHARATPUR		~		
1.4. Mobile					
1.5. Email-Id					
1.6. Full Address	TESTING LOGIN ACCOUNT				
1.7. State	RAJASTHAN		~		
1.8. Telephone	Telephone				
Back		Save & Proce	ed		

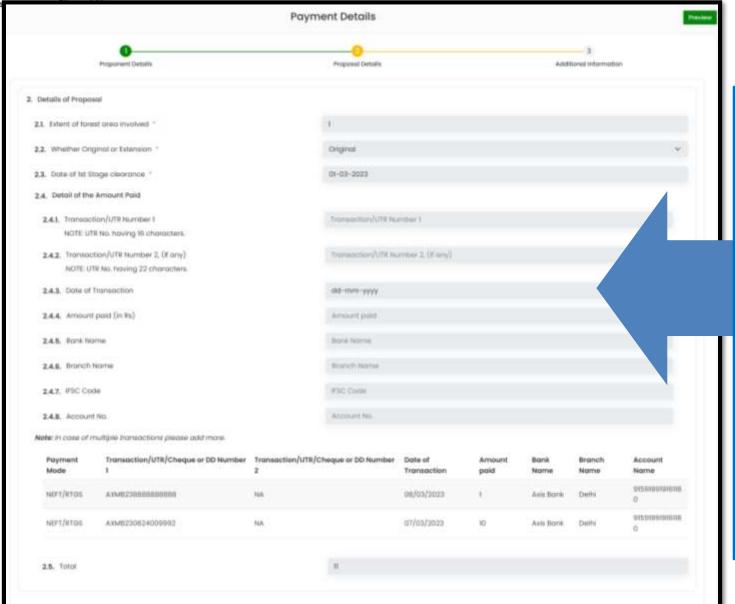
Auto filled as part of CAF.
Only field to be filled by the PP is "Payment is done through"





Book





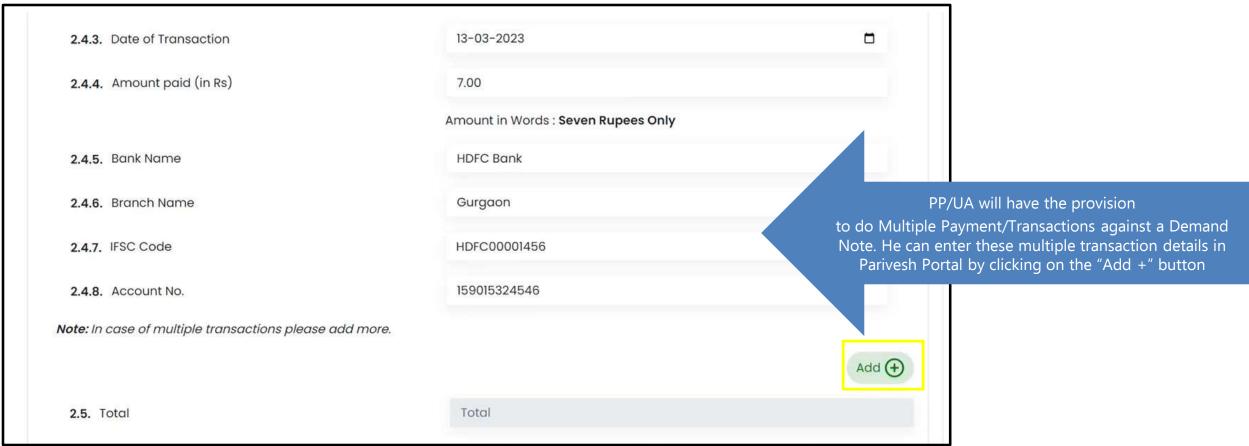
After making the payment outside the Parivesh system UA/PP will fill all the fields in the form with relevant details for submission.

- **Transaction/ UTR Number (16 character)** unique transaction code or UTR number received on the payment completion
- **Transaction/ UTR Number (22 character)** unique transaction code or UTR number received on the payment completion
- **Date of Transaction** Date when the Payment was made **Amount Paid (in Rs)** – Amount Paid against the Transaction Number
- **Bank Name**: Bank through which the PP/UA has done the payment.
- **Branch Name**: Bank Branch name through which the PP/UA has done the payment
- **IFSC Code**: IFSC code of the bank through which the PP/UA has done the payment.
- **Account Number**: Account Number from which the PP/UA has transfered the money to the CAMPA Account.













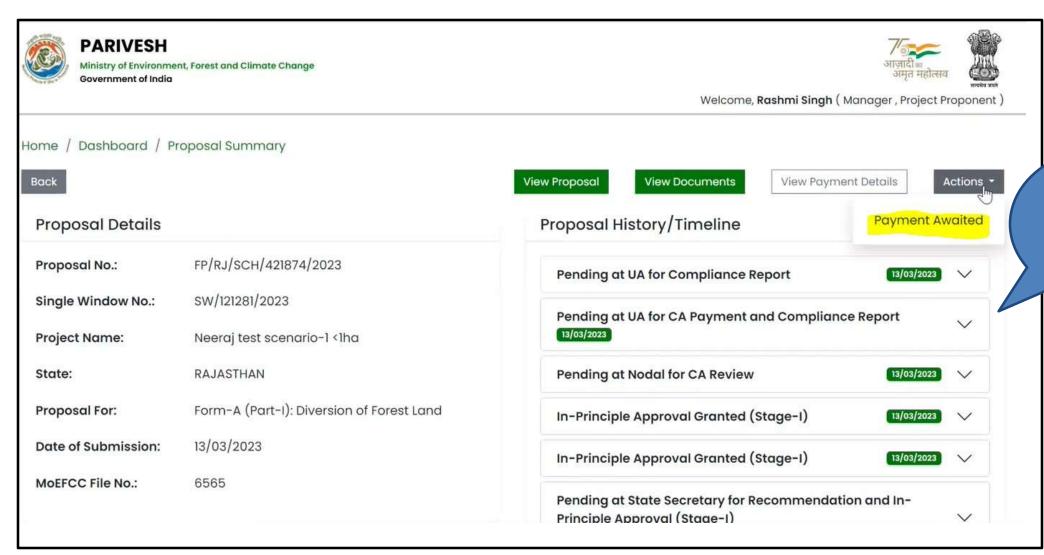


	Proponent Details		Proposal Details	Additional Informati	on
), Detail	is of Additional information, if any				
3.1.	ocument Name		Enter your document non	ne	
3.2. 1	Remarks		Enter your remarks here		
3.3. Upload Document				Browse or drop your file here	
				Only pdf file(s) are allowed. Maximum file size is 5 Mills	
					Add 🕀
No.	Document Name	Remarks		Document	Action
	Payment Receipt For Transaction I	Payment Recei	pt For Transaction 1	Get_Started_With_Smallpdf.pdf	Ü

UA/PP will upload the receipt/relevant evidence document done against the payment.







PP can see the status as "Payment awaited" until it is confirmed and verified by the Authorities







Bank User/National CAMPA User/State CAMPA User (Payment Dashboard)

The below provisions are given to the relevant user to access the Payment details in the Parivesh Portal.

<u>Bank User</u>: Will have access to view the Head wise Payment details on the dashboard and will also have the provision to mark the payment as verified in Parivesh Portal.

<u>State CAMPA User</u>: Will have access to view the Head wise Payment details on the dashboard only relevant to its respective state. Also the user can export the excel report of the payment details.

<u>National CAMPA User</u>: Will have access to view the Head wise Payment details on the dashboard for all the states. Also the user can export the excel report of the payment details.



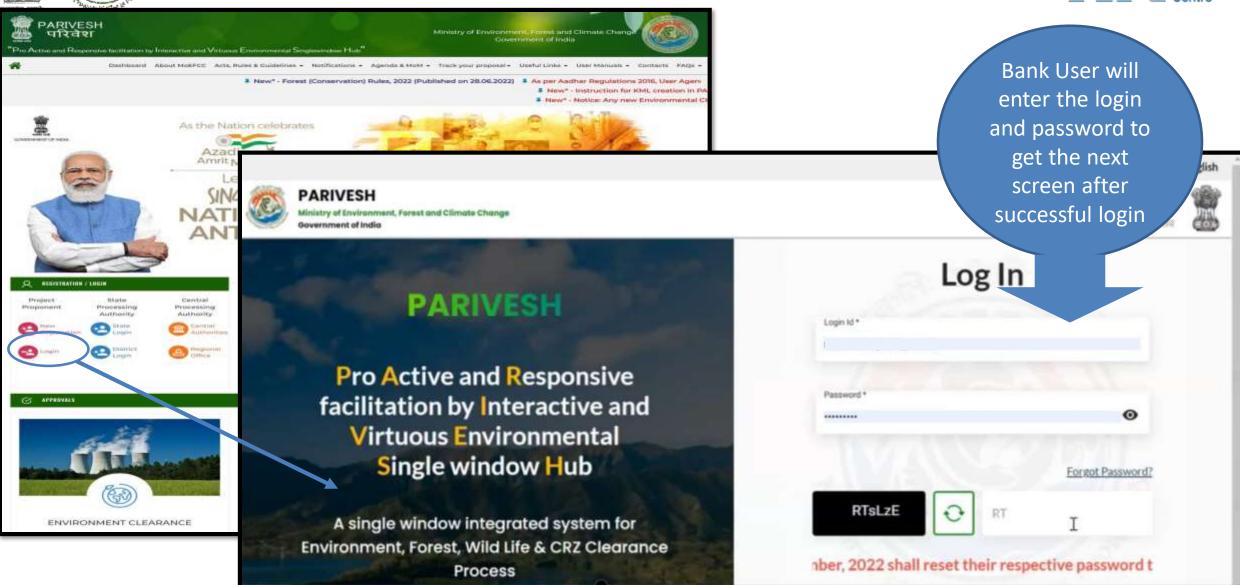


Bank User











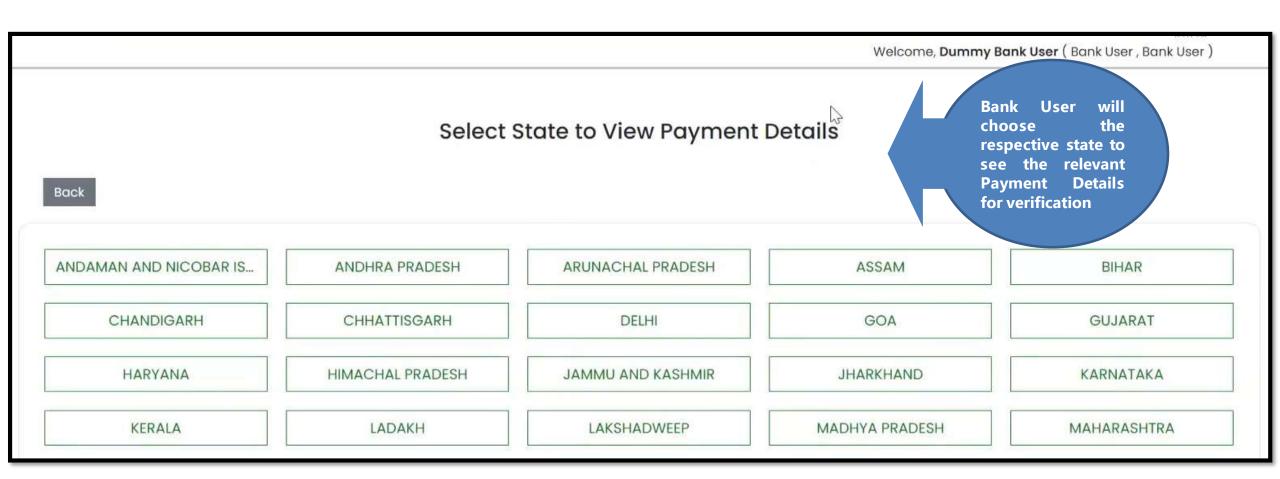






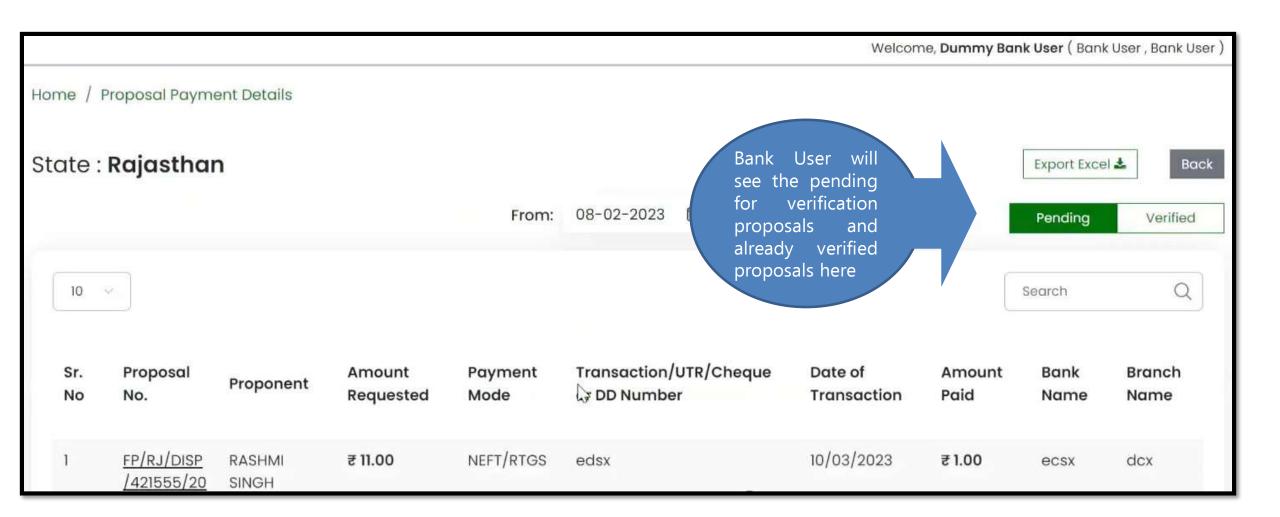












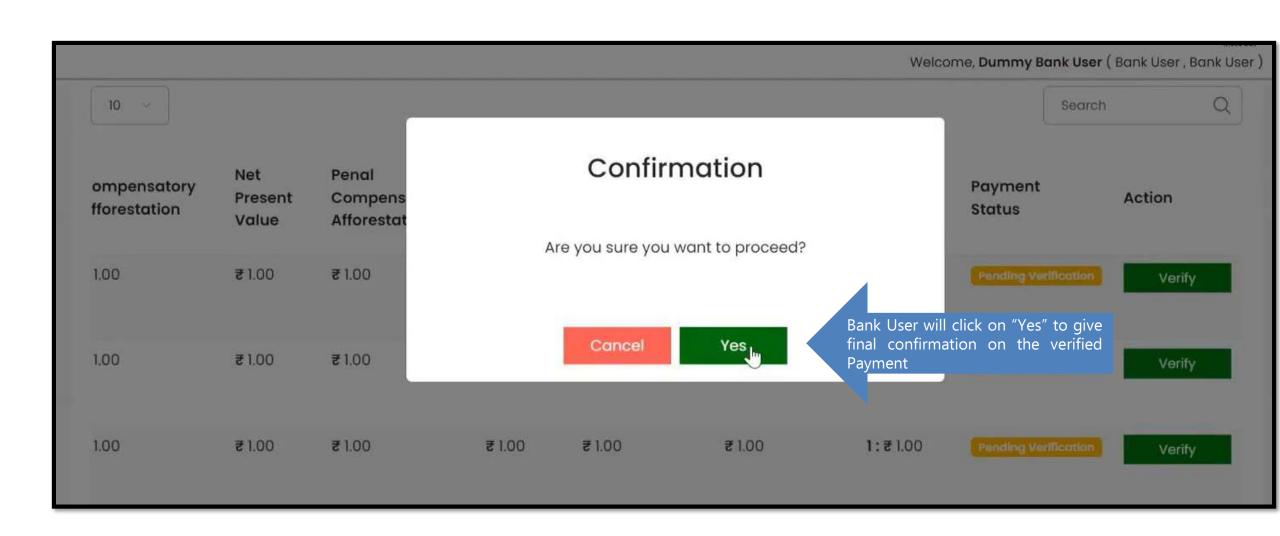








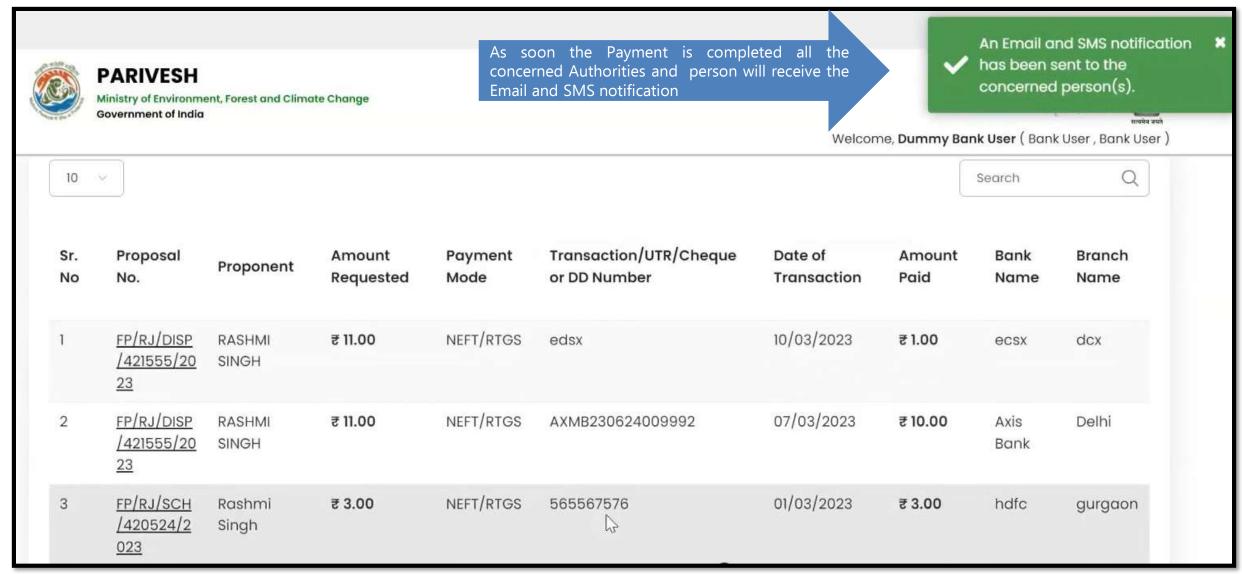














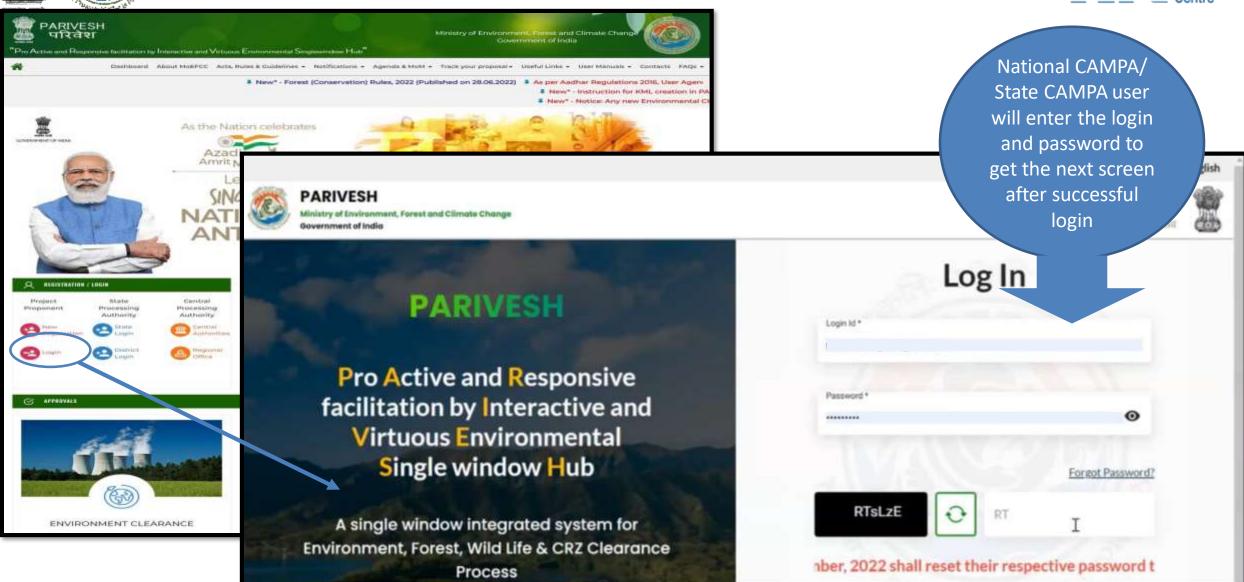


NATIONAL CAMPA User / STATE CAMPA User











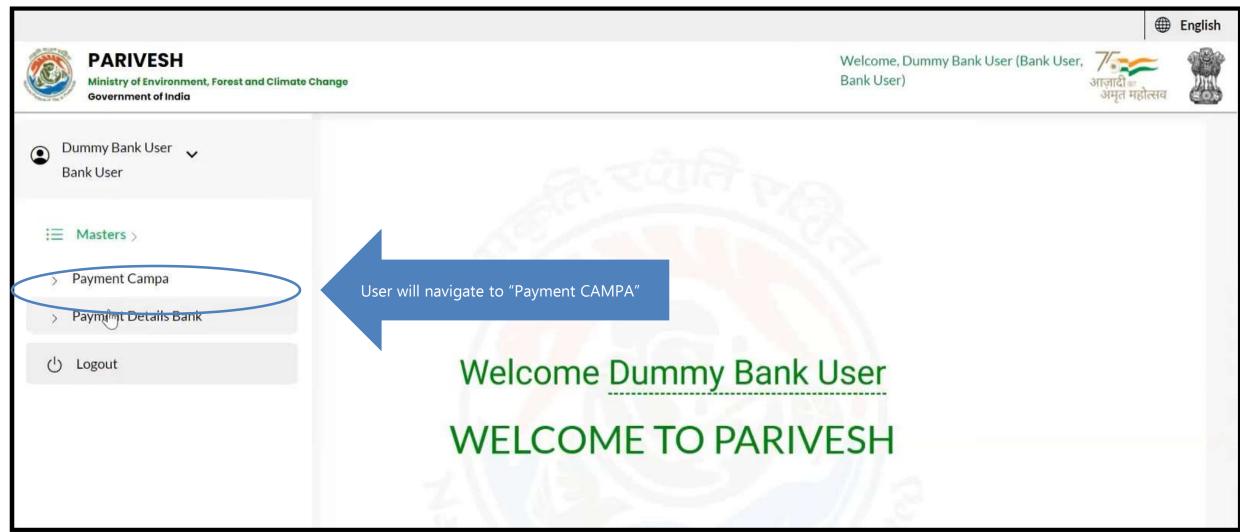


NATIONAL/STATE CAMPA User (Payment Details)

After successful logging into the PARIVESH portal, National/State CAMPA User will arrive at the dashboard. Click on "Payment CAMPA" under "Masters" drop-down as shown in the next slide.









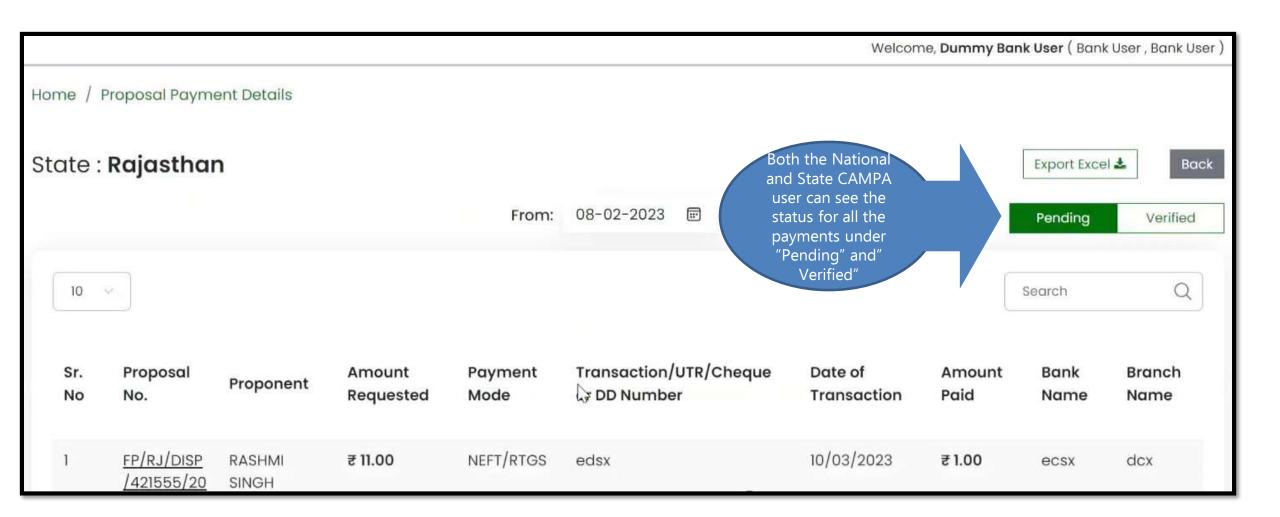


Welcome, Dummy Bank User (Bank User , Bank User) Select State to View Payment Details Back ANDAMAN AND NICOBAR IS... ANDHRA PRADESH ARUNACHAL PRADESH ASSAM BIHAR CHANDIGARH DELHI GOA GUJARAT CHHATTISGARH HARYANA **JHARKHAND** KARNATAKA HIMACHAL PRADESH JAMMU AND KASHMIR KERALA MADHYA PRADESH MAHARASHTRA LADAKH LAKSHADWEEP

National CAMPA
user will see all
the states while
the State CAMPA
user will only be
able to see details
of the specific
state

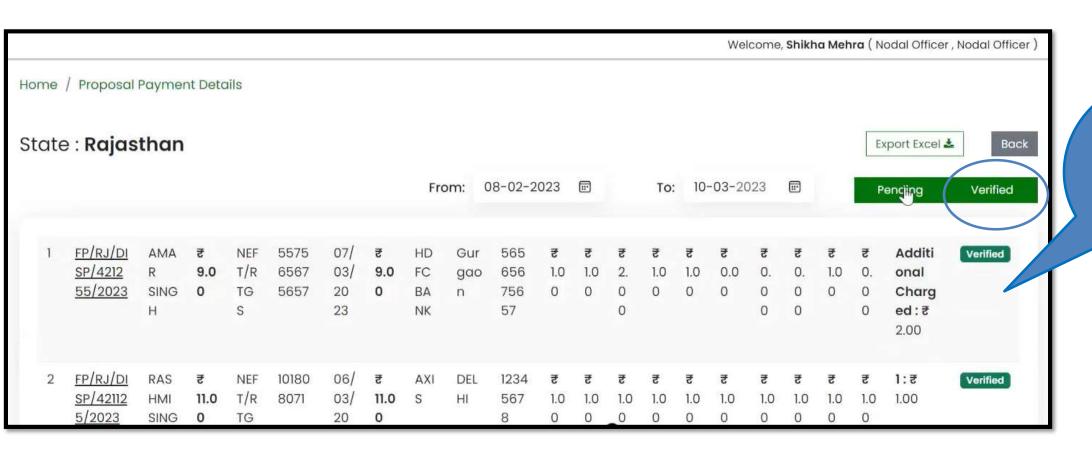








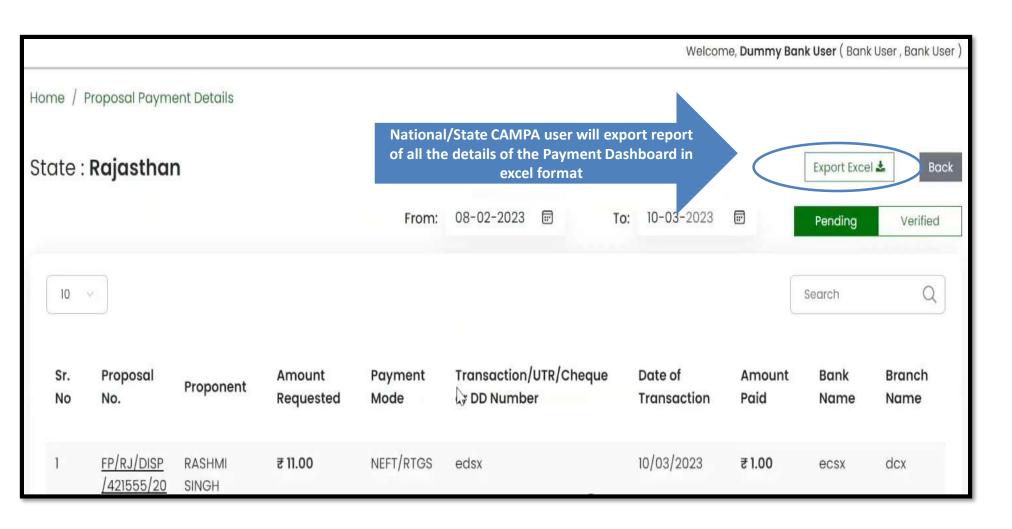




National/State
CAMPA user will
see pending
/verified
proposals with
only View access









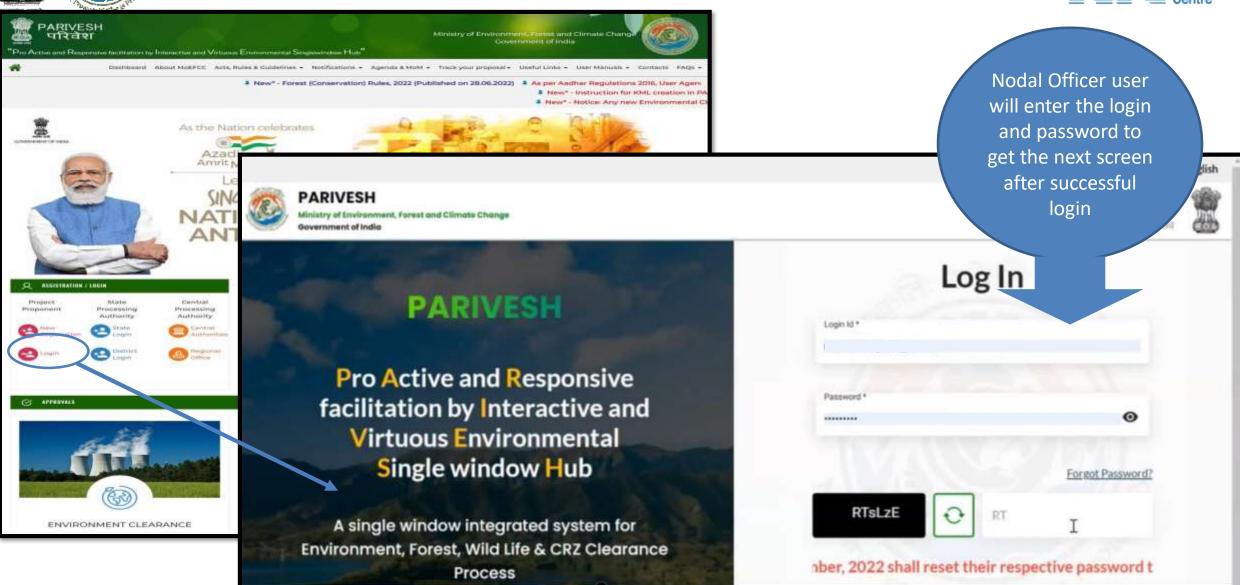


Nodal Officer



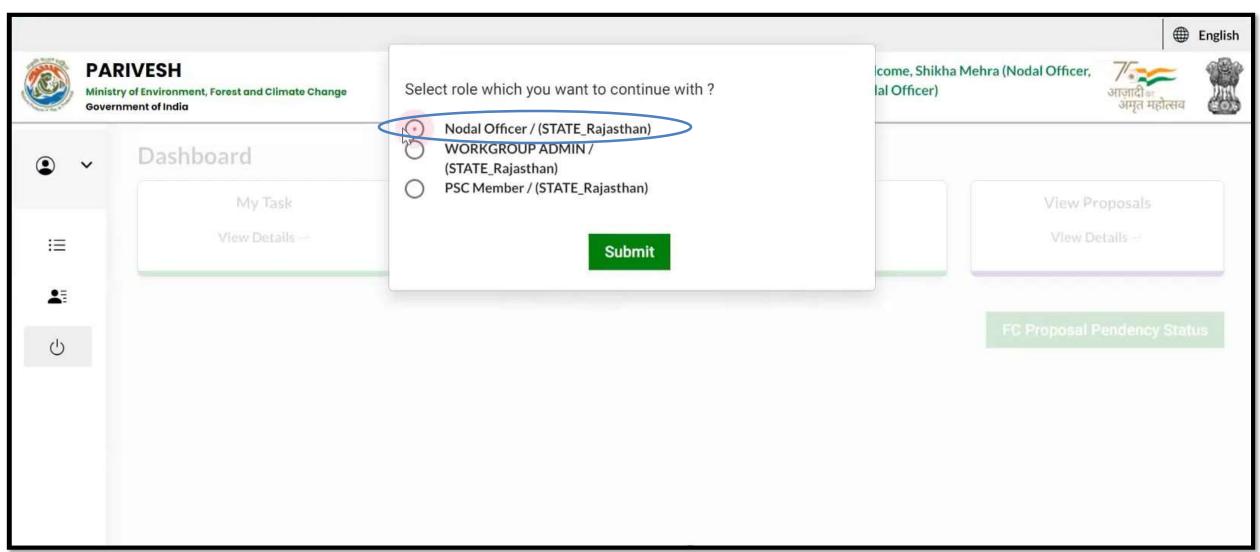






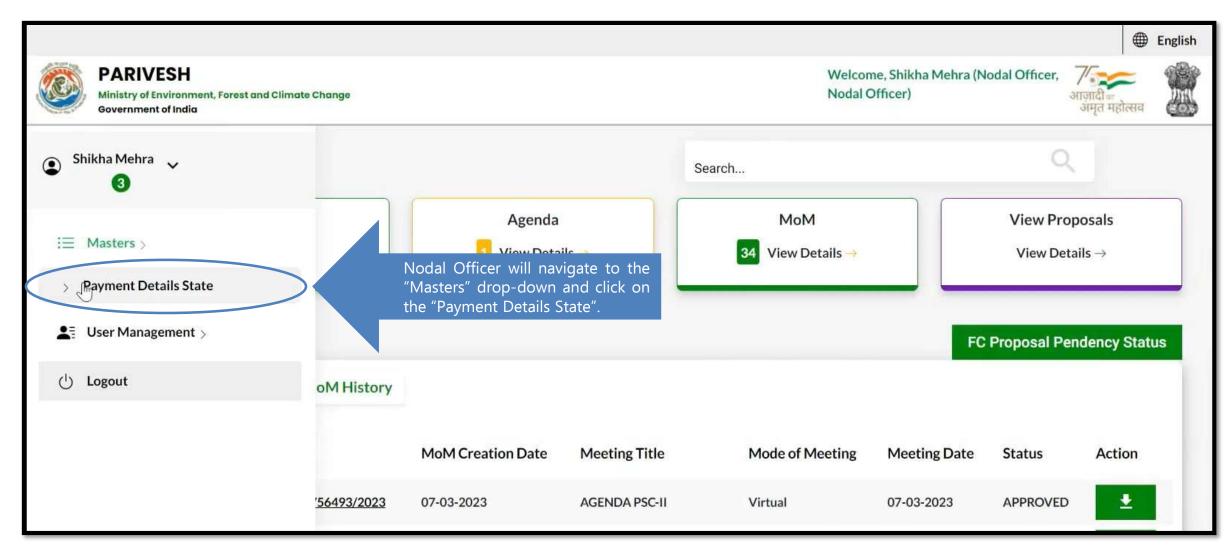
















						Welcome	, Shikha Mehra	(Nodal Office	er , Nodal Officer)
Sr. No	Proposal No.	Proponent	Amount Requested	Payment Mode	Transaction/UTR/Cheque or DD Number	Date of Transaction	Amount Paid	Bank Name	Branch Name
1	EP/RJ/DISP /421555/20 23	RASHMI SINGH	₹ 11.00	NEFT/RTGS	edsx	10/03/2023	₹1.00	ecsx	dcx
2	FP/RJ/DISP /421555/20 23	RASHMI SINGH	₹ 11.00	NEFT/RTGS	AXMB23888888888	08/03/2023	₹ 1.00	Axis Bank	Delhi
3	FP/RJ/DISP /421555/20 23	RASHMI SINGH	₹ 11.00	NEFT/RTGS	AXMB230624009992	07/03/2023	₹10.00	Axis Bank	Delhi
4	FP/RJ/SCH /420524/2	Rashmi Singh	₹ 3.00	NEFT/RTGS	565567576	01/03/2023	₹ 3.00	hdfc	gurgaon

Payment
Status will be
visible in the
Dashboard

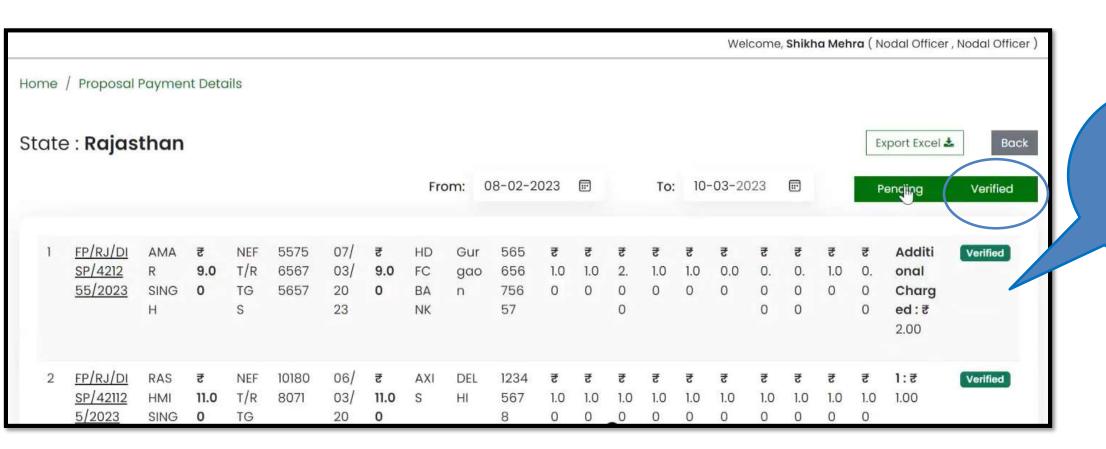




ютье / ттороз	arr ayment betais					Welcome, S h	nikha Mehr	a (Nodal Officer , N	odal Officer)	
State : Rajc	ısthan		From:	08-02-2023	3 🗊 To:	10-03-2023	3	Export Excel ≛ Pending	Back Verified	As soon as the bank user will verify the
10 🔻						B		Search	Q	payments it will move from "Pending" to "Verified"
atchment	Compensatory Afforestation	Net Present Value	Penal Compensatory Afforestation	Penal Net Present Value	Soil Conservation	Wildlife Conservation	Other Charge	Payment es Status		Verified
1.00	₹1.00	₹1.00	₹ 1.00	₹ 1.00	₹ 1.00	₹ 1.00	1:₹1.00	Pending Ver	ification	







Payments
verified by the
"Bank User" can
be seen under
the verified tab



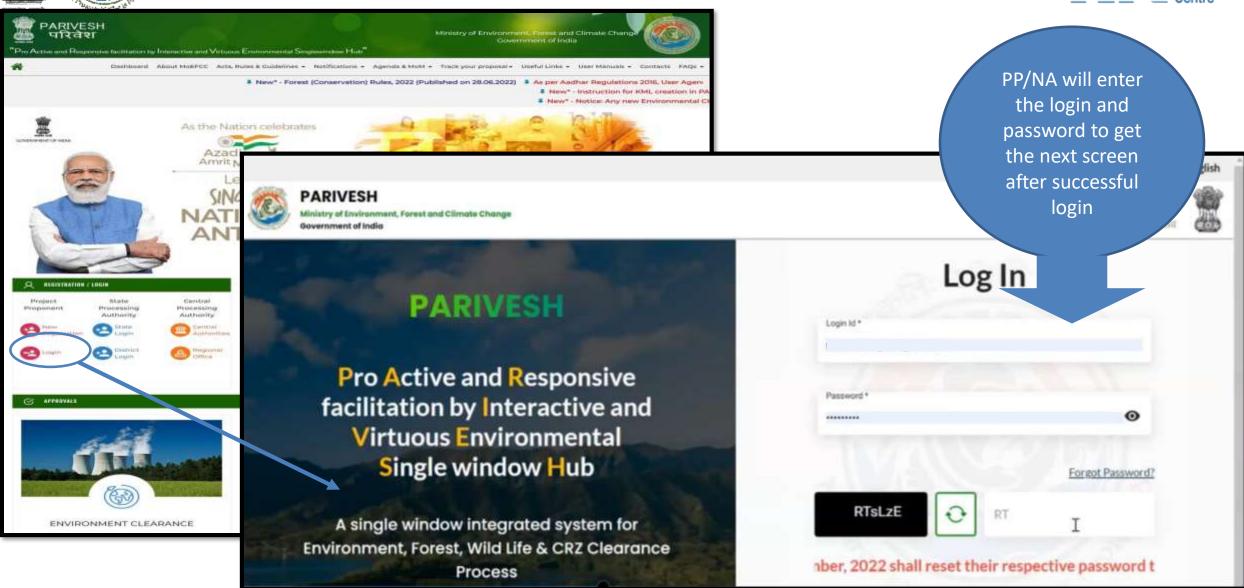


Filling of Compliance by User Agency



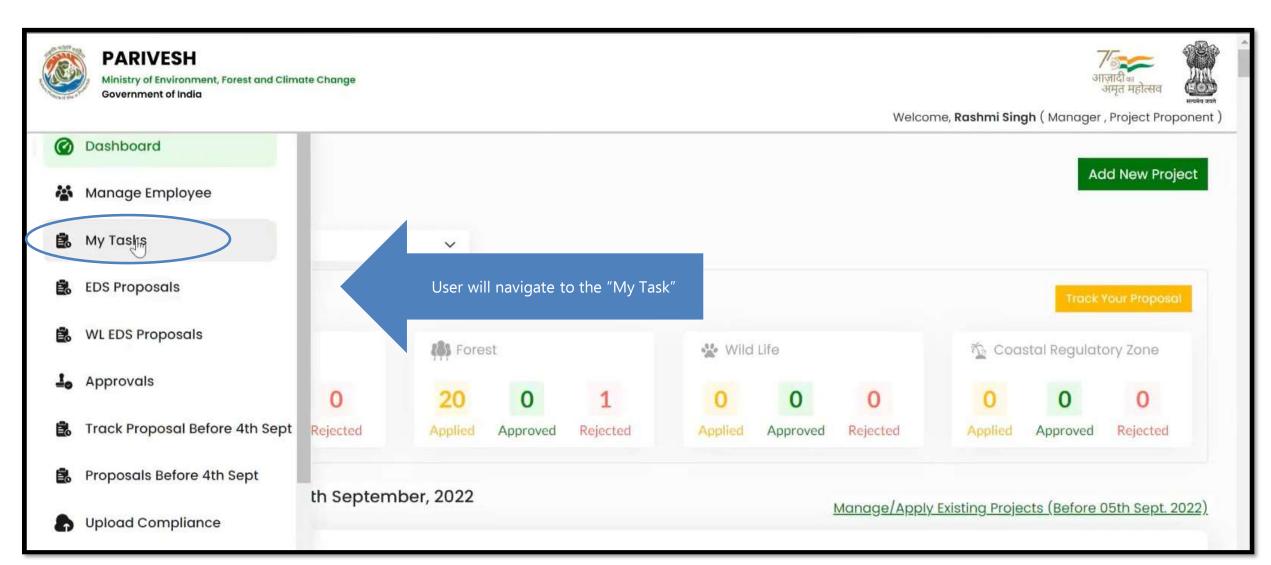








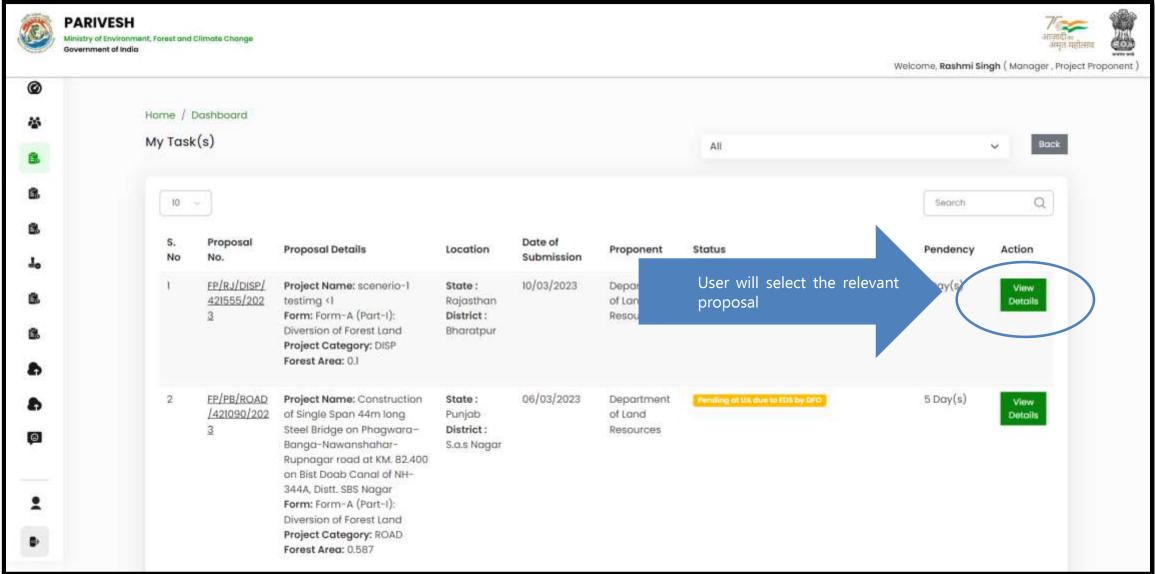






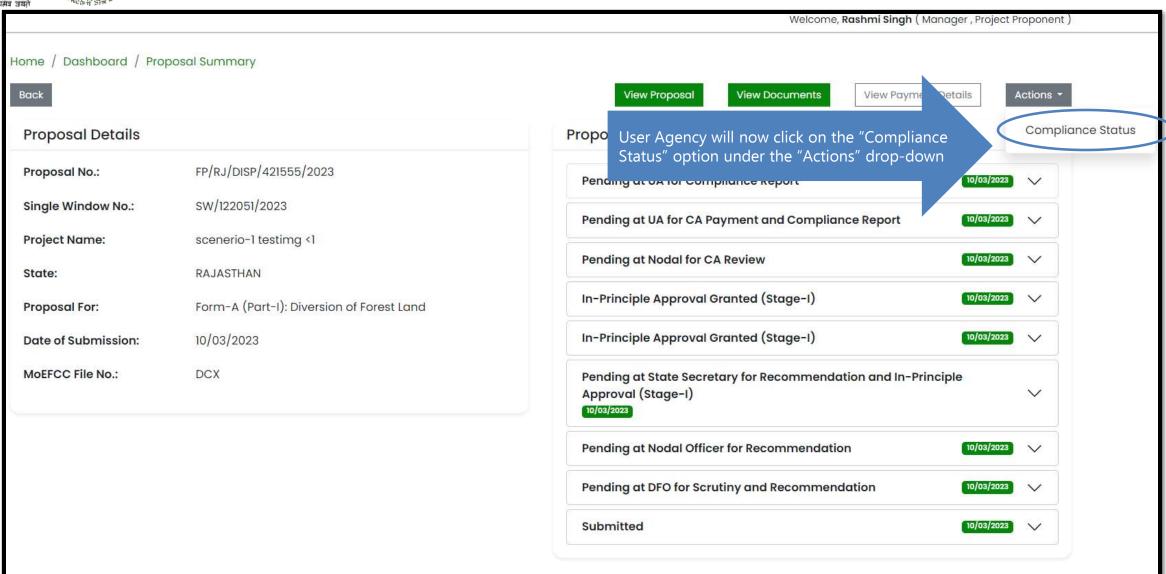


















	Compliance Form	Compliance C	Conditions		
General Conditions					
The land identified for	the purpose of CA shall be clearly depic	cted on a Survey of India toposheet of 1	50,000 scale.		
Remarks by		Remarks	Date	Action	
Remarks					Uplood pat (Max 5 MB)
egal status of the div	rerted forest land shall remain unchang	ed.			
Remarks by		Remarks	Date	Action	
Remarks					Upload pdf (Max 5 M8)
Compensatory affore	station over the non-forest land equal in	n extent to the forest land being diverte	ed shall be raised and maintained by the	State Forest Department at th	
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Standard Conditions	
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