



भारतीय राष्ट्रीय राजमार्ग प्राधिकरण

(सड़क परिवहन और राजमार्ग मंत्रालय)

National Highways Authority of India

(Ministry of Road Transport & Highways)

परियोजना कार्यान्वयन इकाई / Project Implementation Unit

Badadera, Mandua, Keonjhar - 758014, Odisha

Phone / Fax.: (06766)253295

Email: pdnhai.kjr@gmail.com

No. NHAI/11018/7/NH6 (FDP)/2015/PIU/KJR/6879

Date: 25.03.2019

To,

The Divisional Forest Officer,

Deogarh Division,

Deogarh, Odisha.

Sub: Rehabilitation and Up-gradation of Fourlaning of Binjabahal – Teleibani section, Km.414.000 to km.491.710 (Design Chainage Km. 414.982 to km. 493.300) of NH-6 (New NH- 49) in the state of Odisha under NHDP-IV on Hybrid Annuity Mode - **Stage – I Compliance of conditions imposed by MoEF & Govt. of Odisha – Reg.**

Ref: i) MoEF & CC In- Principal approval letter No. 5-ORA 329/2017-bhu Dt. 15.01.2018.
ii) Govt. of Odisha Forest & Environment Dept. Memo. No. 1776 Dt. 24.01.2018.

Sir,

In reference to the subject cited above find enclosed herewith the Stage- I compliance of the conditions imposed by MoEF & Govt. of Odisha vide letter under reference (i) & (ii). Keeping in view of the above, it is requested to do the necessary in receiving the final approval.

This is for your information and necessary action.

Yours faithfully,

(R. A. Hardas)

Dy. G.M. (T) & Project Director

Copy Submitted to: The CGM(Tech), Regional Officer, NHAI Bhubneswar for information and necessary action.

Received
Five Copy
27/3/19



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Date : 25.03.2019

UNDERTAKING

BINJABAHAL TO TELEBANI FOREST DIVERSION PROPOSAL
NO.FP/OR/ROAD/18864/2016, STATE SL. NO. OR-032/2016 DT. 02.05.2016

I, the DGM(Tech.) & Project Director, on behalf of NHAI, PIU, Keonjhar, hereby undertake to comply the following conditions as stipulated in Stage-I order vide No. 5-ORA329/2017-BHU Dt.15.01.2018 by MoEF & CC, GOI:

1. That the legal status of land proposed for diversion will remain unchanged.
2. That the additional amount of NPV, if so determined, at the present rate, as per the final decision of the Hon'ble Supreme Court of India shall be paid by National Highways Authority of India, PIU, Keonjhar.
3. To facilitate wildlife movement and suggested by Chief Wild Life Warden, Odisha the new 51(Fifty one) nos. of additional crossing from existing 28 nos. will be constructed.
4. After 5(Five) years Site Specific Wildlife Conservation Plan will be revised and will pay the revised cost of conservation plan till the project period.
5. If there would be need for Site Specific Wildlife Conservation Plan after expiry of the present plan period, will submit the Site Specific Wildlife Conservation Plan for the next 10(Ten) years one year before the expiry of the present SSWLCP and will deposit the outlay amount upon its approval.
6. Will pay the differential cost in case of enhanced wage rate at the time of implementation of Site Specific Wildlife Conservation Plan.
7. Will not to collect any toll tax from the vehicles registered under Forest Department
8. Will pay the cost of demarcation of diverted forest land if so determined in future and will deposit with DFO-Deogarh.
9. No tree will be cut in case the widening of the road in area already having adequate clearance. If any tree to be fell will be done under supervision of the State Forest Department.
10. The designing of culverts/bridges, over the natural streams/ rivers/ canals will be done in such a manner that it will not hamper the natural course of water, does not give rise to water-logging, and also does not hamper movement of wild animals.

Contd....2.



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National Highways Authority of India

(Ministry of Road Transport & Highways)

परियोजना कार्यान्वयन इकाई / Project Implementation Unit


Badadara, Mandua, Keonjhar - 758014, Odisha

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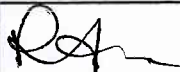
11. The flanks of roads shall be filled by transported soil and not with soil dug from the side of the roads.
12. No additional or new path will be constructed inside the forest area for any activity related to the project work.
13. No labour camp shall be allowed in the forest area.
14. No fuel-wood will be use by labours working at the site and will be provided LPG or alternate fuel.
15. While executing works, will not fell any tree or damage forest growth in the surrounding forest area in any manner.
16. The forest land will not be used for any purpose other than that specified in the proposal and under no circumstances be transferred to any other user agency, department or person without the prior approval of Ministry of Environment, Forest & Climate Change.
17. The lay out plan of the proposed forest land will not be changed without the prior approval of Ministry of Environment, Forest & Climate Change.
18. Any other conditions that the Ministry of Environment, Forests & Climate Change may impose from time to time in the interest of afforestation, conservation and management of flora and fauna in the area, will be complied.
19. It will be ensure compliance to provisions of the all Acts, Rules, Regulations, Guidelines & Hon'ble Court Order(s) pertaining to this project, if any, for the time being in force, as applicable to the project.


25-3-19


(R.A. Hardas)


Dy. G.M. (T) & Project Director

BINJABAHAL TO TELEBANI FOREST DIVERSION PROPOSAL NO.FP/OR/ROAD/18864/2016, STATE SL. NO. OR-032/2016 DT. 02.05.2016

S.NO.	CONDITIONS BY MoEF,GOI	COMPLIANCE	REMARKS
i	Legal status of forest land proposed for diversion shall remain unchanged.	Undertaking attached.	
ii	The State Govt. shall charge the Net Present Value (NPV) of forest area proposed to be diverted under this proposal from the user agency as per the Orders of Hon'ble Supreme Court of India dated 28.03.2008, 24.04.2008 and 09.05.2008 in Writ Petition (Civil) No.202/1995 and the guidelines issued by this Ministry Vide its letter No.5-3/2007-FC dated 05.02.2009 in this regard. While conveying the compliance of this condition, mention be made of the Eco-class and density of forest for which NPV, has been charged.	The DFO-Deogarh has issued demand of Rs.6,61,61,575.00 for NPV vide letter No.696 Dt.01.02.2018 which has already been deposited in Ad-hoc CAMPA of account no.150826118864832 of Corporation Bank. FCS Bangalore through UTR No. SYNBR92018022000154401 Dt. 20.02.2018. (Annexure-I).	RTGS confirmatory acknowledgement receipt is attached.
iii	At the time of payment of the Net Present Value (NPV) at the present rate, the user agency shall furnish an undertaking to pay the additional amount of NPV, if so determined, as per the final decision of the Hon'ble Supreme Court of India.	Undertaking attached.	
iv	If the Compensatory afforestation has to be raised on degraded forest land (DFL) twice in extent of forest land to be diverted is identified for C.A. as provided in para 3.2 (vi), 3.2(vii) and 3.2 (ix), then normally, 1000 samplings will be planted per ha of the diverted Land. In case 1000 saplings cannot be accommodated per ha in the DFL identified for CA., the balance seedlings will be planted in any RF/PF as per prescription of working plan. The State Govt. will intimate names of the RFs/PFs in which the balance seedlings will be planted. The user agency will deposit the cost of the plantation of the same.	1.The DFO-Keonjhar has issued demand of CA for Rs.97,62,700.00 vide letter No.1264 Dt.26.02.2018 & Rs.1,24,53,500.00 vide letter No.1657 Dt. 14.03.2018 (Total Rs. 2,22,16,200.00) which has already been deposited in Ad-hoc CAMPA of account no.150826118864439 of Corporation Bank. FCS Bangalore UTR No. SYNBR 92018032300318100 Dt. 23.03.2018. (Annexure-II). 2. The DFO-Deogarh has issued demand of differential cost of CA (wage rate Rs. 280.00 per man-day) for Rs.58,73,400.00 vide letter No.292 Dt.12.02.2019 which has already been deposited in Ad-hoc CAMPA of account no. 150826118864085 of Corporation Bank. FCS Bangalore UTR No.SYNBR92019031800423081 Dt.18.03.2019.(Annexure-III).	RTGS confirmatory acknowledgement receipt are attached.
v	The compensatory afforestation may also include several activities like soil & moisture conservation, regeneration cleaning, silvicultural activities in addition to plantation as prescribed in the working plan as applicable. Compensatory afforestation schemes under Assisted-Natural Regeneration models as applicable to the identified non-forest land (NFL) as well as degraded forest land (DFL) may be considered as per the site requirement.	All CA schemes prepared with all requirements as specified herein by DFO, Keonjhar & approved by PCCF, Bhubneswar and accordingly CA cost has been deposited in Ad-hoc CAMPA account.	
vi	State Govt. will formulate compensatory afforestation scheme including activities like soil & moisture conservation, regeneration cleaning, silvicultural activities and ensure maintenance of these plantation for a period of seven to ten years as per requirement.	All CA schemes prepared with activities as specified herein by DFO, Keonjhar & approved by PCCF, Bhubneswar with maintenance period of ten years.	

vii	All the funds received from the user agency under the project shall be transferred through e-portal to the Ad-hoc CAMPA in the Saving Bank Account pertaining to the State concerned. The user agency should ensure that the compensatory levies (C.A. cost, NPV etc.) are deposited through challan generated online on web portal and deposited in appropriate bank online only. Amount deposited through other mode will not be accepted as compliance of the Stage-I clearance.	Xerox copies of bank challen of money deposited against NPV & CA etc are attached against the respective condition as Annexure.	
viii	For this proposed 4 lane road, the user agency shall increase the number of culverts, humepipe passages, bridges etc. to one and half times more than the passages existing for earlier 2 lane road to facilitate wildlife movement including amphibians and reptiles.	Undertaking attached.	
ix	State Govt. shall take up plantation of fruit and flower bearing trees of 10 times the number of trees to be felled from non-forest land of the project alignment at the cost of user agency as proposed by State Govt., on degraded forest land on both sides of this road near site of diversion, if available, otherwise on degraded forest land elsewhere. The details of which is to be intimated to Regional Office.	<p>1. The Divisional Manager- OFDC, Deogarh has issued demand of Rs. 8,78,58,304 for plantation of fruit and flower bearing trees of times of 10 times the number of trees felled from non forest land of the project vide letter No. 1980 Dt.05.10.2018 which has already been deposited with Divisional Manager OFDC Ltd Deogarh (C-KL) Division of account no. 04020200000002 of UCO Bank through UTR No. SYBR92018101100874647 Dt.11.10.2018. (Annexure-IV).</p> <p>2. The Divisional Manager-OFDC, Deogarh has issued demand of Differential Amount of Rs. 85,49,445 for plantation of fruit and flower bearing trees of times of 10 times the number of trees felled from non forest land of the project vide letter No. 214 Dt. 22.01.2019 which has already been deposited with Divisional Manager OFDC Ltd Deogarh (C-KL) Division of account no.04020200000002 of UCO Bank through UTR No.SYNBR92019021200205740 Dt.12.02.2019. (Annexure-V).</p>	RTGS confirmatory acknowledgement receipt are attached.
x	As proposed by the State Govt., the site specific wildlife conservation shall be prepared taking note of suggestion/observation of CWLW, Odisha for protection and conservation of wildlife in the area. Additional mitigative measures, as would be required for ensuring smooth movement of wild elephants in the area shall also be included in the SSWLCP. The plan shall be approved by the CWLW, Odisha and implemented at project cost.	The DFO-Deogarh has issued demand of Rs.8,30,30,000 for SSWLCP vide letter No.2788 Dt.14.05.2018 which has already been deposited in Ad-hoc CAMPA of account no.150826118864945 of Corporation Bank. FCS Bangalore through UTR No. SYNBR92018052800522232 Dt. 28.05.2018. (Annexure-VI).	RTGS confirmatory acknowledgement receipt is attached.

xi	<p>As proposed by the State Govt., the cost of infrastructure of F&E Department existing over un-classed forest being diverted under this project shall be realized from the user agency.</p>	<p>1. The DFO (T)-Deogarh has issued letter no.4736 Dt. 28.09.2018 to deposit the Cost of Infrastructure(Rs.21,22,122) existing over un-classed forests which has already been deposited with Divisional Forest Officer (T) Deogarh of account no.1699010115759 of United Bank of India, Deogarh through UTR No.SYNBR92018100100844289 Dt.01.10.2018. (Annexure-VII).</p> <p>2. The DFO (T)-Deogarh has issued letter no.5510 Dt. 20.11.2018 & 5774 Dt.10.12.2018 to deposit the Differential Cost of Infrastructure(Rs. 13,73,378) existing over un-classed forests which has already been deposited with Divisional Forest Officer (T) Deogarh of account no.1699010115759 of United Bank of India, Deogarh through UTR No. SYNBR92019022100264625 Dt.21.02.2019. (Annexure-VIII).</p> <p>3. The DFO (KL)-Deogarh has issued letter no.1803 Dt 12.10.2018 to deposit the Cost of Infrastructure (Rs.38,72,307 + Rs.27,30,059) existing over un-classed forests which have already been deposited with Divisional Forest Officer (KL) Division, Deogarh of account no.35652929032 of State Bank of India, Deogarh through UTR No. SYNBR92018101500881146 Dt.15.10.2018 & SYNBR92018120500014177 Dt.05.12.2018. (Annexure-IX & X).</p>	<p>RTGS confirmatory acknowledgement receipt are attached.</p>
xii	<p>The boundary of the forest land proposed to be diverted shall be demarcated on the ground at the project cost, by erecting four feet high reinforced cement concrete pillars, each inscribed with its serial number, DGPS coordinates, distance from adjoining pillars etc. As per Ministry's letter No.13-20/2015-CAMPA dated 09.06.2016, the cost of expenditure like boundary-walls, stone pillars, demarcation charges, charges for felling of trees and their transportation to depots shall be deposited with DFOs concerned and the work should be undertaken departmentally in order to ensure that the task of erection of boundary walls, stone pillars, demarcation charges etc. are undertaken faithfully and in the best interests of the forests before the diversion and handing over of the forest land takes place. The work on these items should be completed within 6 months from the grant of final approval to diversion of forest land.</p>	<p>The boundary of the forest land to be diverted is demarcated on the ground before stage-I by erection of four feet high reinforced cement concrete pillars and on the basis of this area was finalized. The KML & shape file is already attached with the FDP.</p> <p>Undertaking attached.</p>	
xiii	<p>The State Forest Department/UA shall submit the surveyed sketch of degraded forest land identified for CA, giving the forward and backward bearing of each demarcation pillar and distance between them. The State Forest Department/User Agency shall submit the DGPS reading of each demarcated pillar giving the latitude and the longitude.</p>	<p>The same is submitted with CA scheme to the DFO, Keonjhar and on the basis CA schemes approved.</p>	
xiv	<p>In case the widening of the road is to be done in areas already having adequate clearance, trees shall not be cut. Any tree felling shall be done only when it is unavoidable under strict supervision of: the State Forest Department.</p>	<p>Undertaking attached.</p>	

xv	The designing of culverts/bridges, if any, over the natural 'streams/ rivers/canals should be done in such a manner that it does not hamper the natural course of water, does not give rise to water-logging, and also does not hamper movement of wild animals.	Undertaking attached.	
xvi	The user agency shall use fly ash for the road construction and for filling up of void created due to soil borrows which will be followed by compaction and spreading of top soil over it as per Fly Ash Notification No. S.O. 254 (E) dated 25.01.2016.	The NHAI has signed MoU with NTPC & the Concessionaire has been instructed to use the fly ash from NTPC and is using.	
xvii	The user agency shall submit an undertaking to ensure that flanks of roads should be filled by transported soil and not with soil dug from the side of the roads.	Undertaking attached.	
xviii	No additional or new path will be constructed inside the forest area for any activity related to the project work.	Undertaking attached.	
xix	No labour camp shall be allowed in the forest area.	Undertaking attached.	
xx	The user agency shall provide LPG or alternate fuel, to labourers working at the site to avoid damage/tree felling and ensure no fuelwood use.	Undertaking attached.	
xxi	The user agency while executing works, shall not fell any tree or damage forest growth in the surrounding forest area in any manner.	Undertaking attached.	
xxii	The forest land shall not be used for any purpose other than that specified in the proposal and under no circumstances be transferred to any other user agency, department or person without the prior approval of Ministry of Environment, Forest & Climate Change.	Undertaking attached.	
xxiii	The layout plan of the proposed forest land shall not be changed without the prior approval of Ministry of Environment, Forest & Climate Change.	Undertaking attached.	
xxiv	The State Government shall complete settlement of rights; in term of the Scheduled Tribes and Traditional Forest Dwellers (Recognition of Forest Rights) Act, 2006, if any, on the forest land to be diverted and submit the documentary evidence as prescribed by this Ministry in its letter No. II -911 998-FC (pt.) dated 03.08.2009 read with letter No.II-911998-FC (pt.) dated 05.02.2013 and 05.07.2013, in supportthereof The user agency shall submit original FRA certificates before issue of Stage-II approval,	The original FRA certificates of Angul and Deogarh districts have already been submitted with the FDP.	
xxv	Any other conditions that the Ministry of Environment, Forests & Climate Change may impose from time to time in the interest of afforestation, conservation and management of flora and fauna in the area, which shall be complied by the user agency.	Undertaking attached.	

	The State Govt. and user agency shall ensure compliance to provisions of the all Acts, Rules, Regulations, Guidelines & Hon'ble Court Order (s) pertaining to this project, if any, for the time being in force, as applicable to the project.	Undertaking attached.	
	CONDITIONS BY STATE GOVERNMENT, ODISHA		
•	District profile of Angul district duly authenticated by Addl. PCCF (Forest Diversion) & Nodel Officer, FC Act shall be furnished.	Submitted to DFO, Deogarh vide letter no. 2989 Dt.31.05.2018. Annexure-XI.	Xerox copy attached.
•	Longitudinal and Latitudinal extent of the starting and terminating point of this stretch of road shall be provided.	Latitudinal / Longitudinal -- Starting Point -----End Point Latitude-----N- 21° 27'12-2"----- N - 21° 32' 41-2" Longitude-----E- 85° 15'-0"-----E -84° 36' 12-5"	
•	It shall be examined if the C:B Analysis provided in the DP shall be re-assessed as per GoI, MoEF&CC guidelines bearing F.No. 7-69/2011-FC(Pt) dt. 1.8.2017.	C:B Analysis of this project is 1:2.17.	
•	Additional degraded forest land is required to be identified for raising of balance no. of plants i.e. 38,457 no. of plants(64,094 no., Of plants required to be planted @1000 plants per ha. Of forest land proposed for diversion - 25,637 no. of plants proposed to be raised in the approved CA scheme) as per MoEF guidelines bearing F.no. 11-423/2011-F.C dt. 8.11.2017 and duly approved CA scheme(s) shall also be submitted accordingly.	1.The DFO-Keonjhar has issued demand of CA for Rs.97,62,700.00 vide letter No.1264 Dt.26.02.2018 & Rs.1,24,53,500.00 vide letter No.1657 Dt. 14.03.2018 (Total Rs. 2,22,16,200.00) which has already been deposited in Ad-hoc CAMPA of account no.150826118864439 of Corporation Bank. FCS Bangalore UTR No. SYNBR 92018032300318100 Dt. 23.03.2018. (Annexure-II). 2. The DFO-Deogarh has issued demand of differential cost of CA (wage rate Rs. 280.00 per man-day) for Rs.58,73,400.00 vide letter No.292 Dt.12.02.2019 which has already been deposited in Ad-hoc CAMPA of account no. 150826118864085 of Corporation Bank. FCS Bangalore UTR No.SYNBR92019031800423081 Dt.18.03.2019. (Annexure-III).	RTGS confirmatory acknowledgement receipt are attached.

**Customer Payment Confirmation****Header Information**

UTR Number	SYNBR92D18022000154401		
Transaction Reference No	8047H20021801541		
Receiver Participant	CORP0000633	Bank Name	CORP
Status	Semi Authorized		

Transaction Details

Account Type	Customer
Branch	8047 - KEONJHAR
Account Number	80473070000950
Name	NATIONAL HIGHWAY AUT
Cheque Number	550081459230
Net Balance	0.00 INR
Transaction Amount	6,61,61,575.00 INR
Amount In Words	INR SIX CRORES SIXTY ONE LAKHS SIXTY ONE THOUSANDS FIVE HUNDRED AND SEVENTY FIVE ONLY
Value Date (dd/mm/yyyy)	20/02/2018

Ordering Customer Details

Account No.	80473070000950
Name	NATIONAL HIGHWAY AUT
Address	1 NEAR TELEPHONE COLONEY 2 MANDUA

Ordering Institution Details

Name	SYNDICATE BANK
Address	1 PO BOX NO 1 2 HEAD OFFICE 3 KARNATAKA 4 MANIPAL

Beneficiary Customer Details

Account No.	150826118864832
Name	ORISSA CAMPA
Address	1 FCS BANGALORE 2 INDIA 3

Payment Details

1	FUND TRANSFER
2	
3	
4	

Sender To Receiver Information 7495

Code	Fast
Information Following Code	

Customer Payment Confirmation

Header Information

UTR Number	SYNBR92018032300318100		
Transaction Reference No	8047H23031800933		
Receiver Participant	CORP0000633	Bank Name	CORP
Status	Semi Authorized		

Transaction Details

Account Type	Customer
Branch	8047 - KEONJHAR
Account Number	80473070000950
Name	NATIONAL HIGHWAY AUT
Cheque Number	550081459302
Net Balance	-13,90,129.00 INR
Transaction Amount	2,22,16,200.00 INR
Amount In Words	INR TWO CRORES TWENTY TWO LAKHS SIXTEEN THOUSANDS TWO HUNDRED ONLY
Value Date (dd/mm/yyyy)	23/03/2018

Ordering Customer Details

Account No.	80473070000950
Name	NATIONAL HIGHWAY AUT
Address	1 NEAR TELEPHONE COLONEY 2 MANDUA

Ordering Institution Details

Name	SYNDICATE BANK
Address	1 PO BOX NO 1 2 HEAD OFFICE 3 KARNATAKA 4 MANIPAL

Beneficiary Customer Details

Account No.	150826118864439
Name	ORRISA CAMPA
Address	1 CORPORATION BANK 2 FCS BANGALORE 3

Payment Details

1
2
3
4

Sender To Receiver Information 7495

Code	Fast
Information Following Code	
Additional Information	1

2
3
4
5

Account With Institution

6516

Code

CORP0000633

Bank Name

CORP

Print

New

Back

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RA

Customer Payment Confirmation

Header Information

UTR Number	SYNBR92019031800423081		
Transaction Reference No	8047H18031901129		
Receiver Participant	CORP0000371	Bank Name	CORP
Status	Semi Authorized		

Transaction Details

Account Type	Customer
Branch	8047 - KEONJHAR
Account Number	80473070000950
Name	NATIONAL HIGHWAY AUT
Cheque Number	559016578015
Net Balance	0.00 INR
Transaction Amount	58,73,400.00 INR
Amount In Words	INR FIFTY EIGHT LAKHS SEVENTY THREE THOUSANDS FOUR HUNDRED ONLY
Value Date (dd/mm/yyyy)	18/03/2019

Ordering Customer Details

Account No.	80473070000950
Name	NATIONAL HIGHWAY AUT
Address	1 NEAR TELEPHONE COLONEY 2 MANDUA

Ordering Institution Details

Name	SYNDICATE BANK
Address	1 PO BOX NO-1 2 HEAD OFFICE 3 KARNATAKA 4 MANIPAL

Beneficiary Customer Details

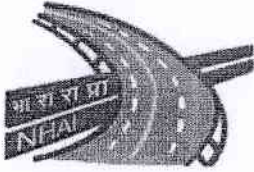
Account No.	150826118864085
Name	ORRISA CAMPA
Address	1 BHUBANESWAR 2 ODISHA 3

Payment Details

1	
2	
3	
4	

Sender To Receiver Information 7495

Code	Fast
Information Following Code	
Additional Information	1 2



भारतीय राष्ट्रीय राजमार्ग प्राधिकरण

(सड़क परिवहन और राजमार्ग मंत्रालय)

National Highways Authority of India

(Ministry of Road Transport & Highways)

परियोजना कार्यान्वयन इकाई / Project Implementation Unit

Badadara, Mandua, Keonjhar - 758014, Odisha

Phone / Fax.: (06766)253295

Email: pdnhai.kjr@gmail.com

NHAI/11011/7/NH-6(Forest)/2017/PIU/KJR/3821

Date: 10.10.2018

To

The Divisional Manager
Deogarh (C-KL) Division
OFDC Ltd., Deogarh

Sub: Rehabilitation & up gradation to four-laning of Binjabahal – Teleibani section of NH-6 from km 414.982 to km 493.300 in the state of Odisha
Placement of fund for approved estimated cost including GST of Rs. 8,78,58,304/- with OFDC Ltd. against planting of 94570 nos of plants of non-forest land for the above said project – Reg.

Sub: Your letter no. 1980 dated 05.10.2018 & 1990 dated 09.10.2018.

Sir,

With reference to the subject cited above, as per your demand letter as above for payment estimated cost including GST of Rs. 8,78,58,304/- with OFDC Ltd. against planting of 94570 nos of plants of non-forest land for the above said project under Deogarh Forest Division an amount of Rs. 8,48,80,056/- has been deposited through RTGS in favour Divisional Manager, OFDC Limited, Deogarh (C-KL) Division on dated 10.10.2018 as per the bank details provided. (RTGS copy enclosed).

The details of breakup of the amount paid are as follows.

Sl No.	Description	Amount (Rs)
1	Total estimated cost	7,44,56,190/-
2	Add: GST @ 18%	1,34,02,114/-
3	Total	8,78,58,304/-
4	Less TDS @ 2% on Sl No. 1	14,89,124/-
5	Less GST @ 2% on Sl No. 1	14,89,124/-
Net Amount Paid (3) – (4+5)		8,48,80,056/-

You are requested to take up the plantation work immediately for the interest of the project.

This is for your information & necessary action.

Encl: As above.

Yours faithfully,

10.10.18

(R.A. Hardas)

Dy.G.M.(T) & Project Director

Copy to:

1. The CGM (T) & RO, Odisha for favour of information.
2. DFO, Deogarh for favour of information.
3. Authorised Signatory, M/s Binjabahal to Teleibani section (Km 414.00 to 491.710) of NH-6 (New NH-49) Highway Pvt. Ltd. for information.

**Payment Details****Customer Payment****Header Information**

UTR Number	SYNBR92018101100874647		
Transaction Reference No	8047H11101802833		
Receiver Branch	UCBA0000402	Bank Name	UCBA
Status	Completed		

Transaction Details

Account Type	Customer
Branch	8047 - KEONJHAR
Account Number	80473070000950
Name	
Cheque Number	559012540792
Available Balance	0.00 INR
Transaction Amount	8,48,80,056.00 INR
Amount In Words	INR EIGHT CRORES FORTY EIGHT LAKHS EIGHTY THOUSANDS FIFTY SIX ONLY
Currency	INR
Value Date (dd/mm/yyyy)	11/10/2018

Ordering Customer Details

Account No.	80473070000950
Name	NATIONAL HIGHWAY AUT
Address	1 NEAR TELEPHONE COLONEY 2 MANDUA

Ordering Institution Details

Name	SYNDICATE BANK
Address	1 PO BOX NO 1 2 HEAD OFFICE 3 KARNATAKA

Beneficiary Customer Details

Account No.	04020200000002
Name	DIVISIONAL MANAGER OFDC LTD DEOGARH
Address	1 (C KL) DIVISION 2 DEOGARH

Sender To Receiver Information 7495

Code	Fast
Information Following Code	

Account With Institution

6516

15/10/2018



भारतीय राष्ट्रीय राजमार्ग प्राधिकरण

(सड़क परिवहन और राजमार्ग मंत्रालय)

National Highways Authority of India

(Ministry of Road Transport & Highways)

परियोजना कार्यान्वयन इकाई / Project Implementation Unit

Badadera, Mandua, Keonjhar - 758014, Odisha

NHAI/11011/7/NH-6(Forest)/2017/PIU/KJR/ 6606

Phone / Fax.: (06766)253295

Email: pdnhai.kjr@gmail.com

Date: 12.02.2019

To

The Divisional Manager
Deogarh (C-KL) Division
OFDC Ltd., Deogarh

Sub: Rehabilitation & up gradation to four-laning of Binjabahal – Teleibani section of NH-6 from km 414.982 to km 493.300 in the state of Odisha
Placement of fund for differential estimated cost including GST of Rs. 85,49,445/- with OFDC Ltd. against planting of 94570 nos of plants of non-forest land for the above said project – Reg.

Sub: Your letter no. 214 dated 22.01.2019

Sir,

With reference to the subject cited above, as per your demand letter as above for differential payment estimated cost including GST of Rs. 85,49,445/- with OFDC Ltd. against planting of 94570 nos of plants of non-forest land for the above said project under Deogarh Forest Division an amount of Rs. 82,59,633/- has been deposited through RTGS in favour Divisional Manager, OFDC Limited, Deogarh (C-KL) Division on dated 12.02.2019 as per the bank details provided. (RTGS copy enclosed).

The details of breakup of the amount paid are as follows.

SI No.	Description	Amount (Rs)	Add: GST @ 18%	Total (Rs.)
1	Total estimated cost (Revised)	8,17,01,482/-	1,47,06,267/-	9,64,07,749/-
2	Previous estimated cost already paid on 09.10.2018	7,44,56,190/-	1,34,02,114/-	8,78,58,304/-
3	Differential Amount	72,45,292/-	13,04,153/-	85,49,445/-
4	Less TDS @ 2% on SI No. 3	1,44,906/-		
5	Less GST @ 2% on SI No. 3	1,44,906/-		
6	Total Amount	69,55,480/-	13,04,153/-	82,59,633/-
Net paid Amount				82,59,633/-

You are requested to take up the plantation work immediately for the interest of the project.

This is for your information & necessary action.

Encl: As above.

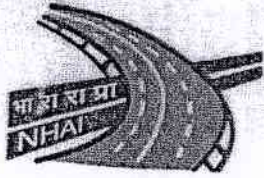
Yours faithfully,

(R.A. Hardas)

Dy.G.M.(T) & Project Director

Copy to:

1. The CGM (T) & RO, Odisha for favour of information.
2. DFO, Deogarh for favour of information.
3. Authorised Signatory, M/s Binjabahal to Teleibani section (Km 414.00 to 491.710) of NH-6 (New NH-49) Highway Pvt. Ltd. for information.



भारतीय राष्ट्रीय राजमार्ग प्राधिकरण

(सड़क परिवहन और राजमार्ग मंत्रालय)

National Highways Authority of India

(Ministry of Road Transport & Highways)

परियोजना कार्यान्वयन इकाई / Project Implementation Unit

Badadara, Mandua, Keonjhar - 758014, Odisha

NHAI/PIU/KJR/BANK/2015/

To,

6599

Phone / Fax.: (06766)253295
Email: pdnhai.kjr@gmail.com

Dated: 12.02.2019

The Branch Manager,
Syndicate Bank,
Keonjhar.

Sub: Remittance of fund through A/c transfer - Reg.

Sir,

Kindly refer to the above captioned subject, in this regard, please find enclosed herewith a cheque bearing No. 577958 dated 12.02.2019 Syndicate Bank, Keonjhar amounting to Rs. 82,59,633/- (Rupees Eighty two lakh fifty nine thousand six hundred thirty three only) for transfer of money to the following payee from our CBS Current Account No- 80473070000950.

Sl. No.	Name of Party	Account No.	RTGS Code	Amount (Rs)
1	Divisional Manager, OFDC Limited, Deogarh (C-KL) Division	04020200000002, UCO Bank Deogarh	UCBA0000402	82,59,633/-

Encl. Original cheque 1 No.

Yours faithfully,

12.02.19

(Rajesh A. Hardas)
DGM (T) & Project Director

Copy to: Divisional Manager, OFDC Limited, Deogarh (C-KL) Division as per your letter no. 1990 dated 09.10.2018 & 214 dt.22.01.2019

Customer Payment Confirmation

Header Information

UTR Number	SYNBR92019021200205740		
Transaction Reference No	8047H12021900876		
Receiver Participant	UCBA0000402	Bank Name	UCBA
Status	Semi Authorized		

Transaction Details

Account Type	Customer
Branch	8047 - KEONJHAR
Account Number	80473070000950
Name	NATIONAL HIGHWAY AUT
Cheque Number	559016577958
Net Balance	0.00 INR
Transaction Amount	82,59,633.00 INR
Amount In Words	INR EIGHTY TWO LAKHS FIFTY NINE THOUSANDS SIX HUNDRED AND THIRTY THREE ONLY
Value Date (dd/mm/yyyy)	12/02/2019

Ordering Customer Details

Account No.	80473070000950
Name	NATIONAL HIGHWAY AUT
Address	1 NEAR TELEPHONE COLONEY 2 MANDUA

Ordering Institution Details

Name	SYNDICATE BANK
Address	1 PO BOX NO 1 2 HEAD OFFICE 3 KARNATAKA 4 MANIPAL

Beneficiary Customer Details

Account No.	04020200000002
Name	DIVISIONAL MANAGER OFDC LTD
Address	1 DEOGARH (C KL) DIVISION 2 3

Payment Details

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Sender To Receiver Information 7495

Code	Fast
Information Following Code	
Additional Information	1



Customer Payment Confirmation



Header Information

UTR Number	SYNBR92018052800522232		
Transaction Reference No	8047H28051802367		
Receiver Participant	CORP0000371	Bank Name	CORP
Status	Serial Authorized		

Transaction Details

Account Type	Customer
Branch	8047 - KEONJHAR
Account Number	80473070000950
Name	NATIONAL HIGHWAY AUT
Cheque Number	550081459416
Net Balance	0.00 INR
Transaction Amount	8,30,30,000.00 INR
Amount In Words	INR EIGHT CRORES THIRTY LAKHS THIRTY THOUSANDS ONLY
Value Date (dd/mm/yyyy)	28/05/2018

Ordering Customer Details

Account No.	80473070000950
Name	NATIONAL HIGHWAY AUT
Address	1 NEAR TELEPHONE COLONEY 2 MANDUA

Ordering Institution Details

Name	SYNDICATE BANK
Address	1 PO BOX NO 1 2 HEAD OFFICE 3 KARNATAKA 4 MANIPAL

Beneficiary Customer Details

Account No.	150826115864945
Name	ORRISA CAMPA
Address	1 NEWDELHI 2 3

Payment Details

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Sender To Receiver Information 7495

Code	Fast
Information Following Code	
Additional Information	1 2

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Account With Institution

6516

Code

CORP0000371

Bank Name

CORP

Print

New

Back

End Of Page

Roh

Annexure - VII



Payment Details

Customer Payment

Header Information

UTR Number	SYNBR92018100100844289		
Transaction Reference No	8047H01101801244		
Receiver Branch	UTBI0DORK76	Bank Name	UTBI
Status	Completed		

Transaction Details

Account Type	Customer		
Branch	8047 - KEONJHAR		
Account Number	80473070000950		
Name			
Cheque Number	559012540748		
Available Balance	0.00 INR		
Transaction Amount	21,22,122.00 INR		
Amount In Words	INR TWENTY ONE LAKHS TWENTY TWO THOUSANDS ONE HUNDRED AND TWENTY TWO ONLY		
Currency	INR		
Value Date (dd/mm/yyyy)	01/10/2018		

Ordering Customer Details

Account No.	80473070000950		
Name	NATIONAL HIGHWAY AUT		
Address	1 NEAR TELEPHONE COLONEY 2 MANDUA		

Ordering Institution Details

Name	SYNDICATE BANK		
Address	1 PO BOX NO 1 2 HEAD OFFICE 3 KARNATAKA		

Beneficiary Customer Details

Account No.	1699010115759		
Name	DIVISIONAL FOREST OFFICER T DEOGARH		
Address	1 DEOGARH		

Sender To Receiver Information 7495

Code	Fast		
Information Following Code			

Account With Institution

6516			
Receiver Branch	UTBI0DORK76	Bank Name	UTBI

Customer Payment Confirmation

Header Information

UTR Number	SYNBR92019022100264625		
Transaction Reference No	8047H21021900844		
Receiver Participant	UTBI0DORK76	Bank Name	UTBI
Status	Semi Authorized		

Transaction Details

Account Type	Customer
Branch	8047 - KEONJHAR
Account Number	80473070000950
Name	NATIONAL HIGHWAY AUT
Cheque Number	559016577966
Net Balance	-2,03,261.00 INR
Transaction Amount	13,73,378.00 INR
Amount In Words	INR THIRTEEN LAKHS SEVENTY THREE THOUSANDS THREE HUNDRED AND SEVENTY EIGHT ONLY
Value Date (dd/mm/yyyy)	21/02/2019

Ordering Customer Details

Account No.	80473070000950
Name	NATIONAL HIGHWAY AUT
Address	1 NEAR TELEPHONE COLONEY 2 MANDUA

Ordering Institution Details

Name	SYNDICATE BANK
Address	1 PO BOX NO 1 2 HEAD OFFICE 3 KARNATAKA 4 MANIPAL

Beneficiary Customer Details

Account No.	1699010115759
Name	DIVISIONAL FOREST OFFICER (T)
Address	1 DEOGARH 2 3

Payment Details

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Sender To Receiver Information 7495

Code	Fast
Information Following Code	
Additional Information	1

Customer Payment Confirmation

Header Information

UTR Number	SYNBR92018101500881146		
Transaction Reference No	8047H15101801562		
Receiver Participant	SBIN0004854	Bank Name	SBIN
Status	Semi Authorized		

Transaction Details

Account Type	Customer
Branch	8047 - KEONJHAR
Account Number	80473070000950
Name	NATIONAL HIGHWAY AUT
Cheque Number	559012540798
Net Balance	0.00 INR
Transaction Amount	38,72,307.00 INR
Amount In Words	INR THIRTY EIGHT LAKHS SEVENTY TWO THOUSANDS THREE HUNDRED AND SEVEN ONLY
Value Date (dd/mm/yyyy)	15/10/2018

Ordering Customer Details

Account No.	80473070000950
Name	NATIONAL HIGHWAY AUT
Address	1 NEAR TELEPHONE COLONEY 2 MANDUA

Ordering Institution Details

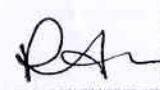
Name	SYNDICATE BANK
Address	1 PO BOX NO 1 2 HEAD OFFICE 3 KARNATAKA 4 MANIPAL

Beneficiary Customer Details

Account No.	35652929032
Name	DIVISIONAL FOREST OFFICER DEOGARH
Address	1 (KL) DIVISION 2 DEOGARH 3

Payment Details

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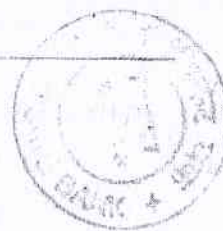
Sender To Receiver Information 7495

Code	Fast
Information Following Code	
Additional Information	1

Customer Payment Confirmation

Header Information

UTR Number	SYNBR92018120500014177		
Transaction Reference No	8047H05121802040		
Receiver Participant	SBIN0004854	Bank Name	SBIN
Status	Semi Authorized		



Transaction Details

Account Type	Customer
Branch	8047 - KEONJHAR
Account Number	80473070000950
Name	NATIONAL HIGHWAY AUT
Cheque Number	559012540885
Net Balance	-86,750.00 INR
Transaction Amount	27,30,059.00 INR
Amount In Words	INR TWENTY SEVEN LAKHS THIRTY THOUSANDS FIFTY NINE ONLY
Value Date (dd/mm/yyyy)	05/12/2018

Ordering Customer Details

Account No.	80473070000950
Name	NATIONAL HIGHWAY AUT
Address	1 NEAR TELEPHONE COLONEY 2 MANDUA

Ordering Institution Details

Name	SYNDICATE BANK
Address	1 PO BOX NO 1 2 HEAD OFFICE 3 KARNATAKA 4 MANIPAL

Beneficiary Customer Details

Account No.	35652929032
Name	DIVISIONAL FOREST OFFICER DEOGARH
Address	1 (KL)DIVISION 2 DEOGARH 3

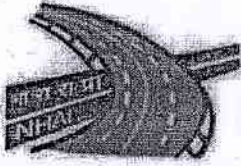
Payment Details

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Sender To Receiver Information 7495

Code	Fast
Information Following Code	
Additional Information	1 2



भारतीय राष्ट्रीय राजमार्ग प्राधिकरण

(सड़क परिवहन और राजमार्ग मंत्रालय)

National Highways Authority of India

(Ministry of Road Transport & Highways)

परियोजना कार्यान्वयन इकाई / Project Implementation Unit
Badadara, Mandua, Keonjhar - 758014, Odisha

Phone / Fax: (06763) 253235
Email: pdnhai.kjr@gmail.com

No: NHAI/11018/7/NH6 (FDP)/2015/PIU/KJR/ 2989

Date: 31.05.2018

To

The Divisional Forest Officer,
Deogarh Division,
Deogarh, Odisha.

Sub: Rehabilitation & Up gradation of Binjabahal to Telebani section of NH-6 from Ch. km. 414.982 to km. 493.300 in the state of Odisha under PIU -NHAI, Keonjhar.

Stage - I Compliance of additional condition imposed by Govt of Odisha, F&E Dept - Reg.

Ref: I. MOEF&CC in principal approval letter No.5-ORA329/2017-BHU dt.15.01.2018
II. Govt of Odisha, F&E Dept letter no. 1776 dated 24.01.2018

Sir,

In reference to the above & in continuation to our letter no. 2523 dated 23.03.2018, please find enclosed herewith the information details w.r.t the District Profile of Angul District as received from DFO-Angul vide his letter no.2468 dt.18.04.2018 towards Stage - I compliance of additional condition imposed by Govt of Odisha, F&E Dept vide letter reference (ii).

This is for your kind information, record & necessary action accordingly.

Encl: As above.

Yours faithfully,

(R.A Hardas)

Dy. G.M (T) and Project Director

Copy to:

1. RO-NHAI-Bhubenshwar for information
2. M/s Binjabahal to Telebani section (Km 414.00 to 491.710) of NH-6 (New NH-49) Highway Pvt. Ltd. for information & necessary action.

OFFICE OF THE DIVISIONAL FOREST OFFICER: ANGUL DIVISION: ANGUL

Letter No. 2468 / Dated: 18.4.18

To

The Dy. General Manger (T) &
Project Director, NHAI
Badadara, Mandua, Keonjhar-758014

Sub: - NHAI - PIU- Keonjhar - Rehabilitation and Upgradation of Four laning of Binjabahal - Tileibani Section, KM. 414.000 to Km. 491.710 (Design Change KM. 414.982 to KM. 493.300) of NH-6 (New NH-49) in the Stated of Odisha under NHDP-IV on Hybrid Annuity Mode- Diversion of 64.094 ha of forest land -Reg.

Ref:- Your letter No. 2544 dt. 27.03.2018.

Sir,

With reference to the above cited letter on the subject, it is to inform that as requested in your above letter the copy of Division/District profile of Angul Division is sent herewith for your information and necessary action.

Encl: As above.

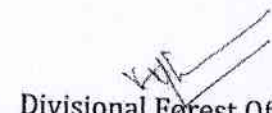
Yours faithfully

Divisional Forest Officer
Angul Division

Ref

Division/District profile of Angul District

12		Division/District profile	
	i	Geographical area of the district	6375.00 Sq.K.M.(as per statistics report 2005 census)
	ii	Forest area of the district	271682.00 ha.
	iii	Total forest area diverted since 1980 with number of cases.	3912.1375 ha (in 53 proposals)
	iv	Total compensatory Afforestation stipulated in the district/ division since 1980	
	a	(a) Forest land including penal compensatory Afforestation	2437.81 ha
	b	Non forest land	
			1596.284 ha
	V	Progress of compensatory Afforestation as on 31.03.2017.	
	a	Forest Land	
			1339.43 ha
	b	Non forest land	
			953.9 ha


 Divisional Forest Officer
 Angul Division

