No.Ft. 48-3192/2015 (FCA),

Forest Department, Himachal Pradesh.

Nodal Officer-cum-Addl.Pr.CCF (FCA),

O/o Pr.CCF, HP Shimla-1.

Officer on Special Duty, CAMPA, 4th Floor, Block-3, CGO Complex. New Delhi-110003.

Dated Shimla-1, the 2 FEB 2016

Subject:

Diversion of 0.6378 ha of forest land in favour of Urban Development (Municipal Council Rampur Bushahr) for the construction of Ambulance Road to Ward No. 1 Kandi & Dugiriuni Kms., 0/0 to 1/215 & 0/0 to 0/600. (Total Length 2.340 Kms.) within the jurisdiction of Rampur Forest Division. Distt.

Shimla, Himachal Pradesh.

Kindly refer to your office circular No. 1-1/2011 CAMPA dated 29.01.2015 regarding CAMPA-transfer of funds, to-question of reconciliation.

- In this regard, it is submitted that proposal for diversion of forest land under FCA, 1980 as mentioned on the subject is convered under the power delegated to the State Government. "In-principle" (Stage-I) approval to the proposal is accorded by the State Govt. vide letter of even number dated 28.11.2015 (Photo copy enclosed) under general approval granted by the Govt. of India, MoEF vide letter F.No. 11-9/98-FC dated 3.1.2005, period extended up to 31.12.2018 vide GoI letter dated 13.02.2014.
- Now in compliance to the stipulation of "In-principle" (Stage-1) approval, the user agency has deposited the amount towards the cost of CA & NPV in Adhoe-CAMPA. Gol has developed an e-payment module of forest clearance portal for online remittance of compensatory levies. Therefore, from 15th October, 2015 onwards all deposits of compensatory levies viz cost of CA including Penal CA, Contigency Charges on CA, NPV & CAT Plan etc. shall only be deposited through the e-payment portal such as online challan mode through the RTGS and NEFT/off line challan mode in Ad-hoc CAMPA account and such payments will not be accepted through any other mode. The user agency has deposited amount of compensatory levies through e-payment module of forest clearance portal. Now the Performa for receipt of funds deposited in Adhoc CAMPA prescribed vide your office letter under reference is not required to be submitted.
- It is also submitted that user agency has deposited funds of Rs. 8,29,072/-(CA=Rs. 3,83,250/- + NPV= Rs. 4,45,872/-) through e-challan in Union Bank of India. Sunder Nagar Branch New Delhi-110003 bearing RTGS/IFSC No. UBIN0534498 in Account No. SB344902010105419 vide UTR. No. SBINR52016011424791555 on date 14.01.2016 (Copy enclosed). It is, therefore, requested to confirm the date of remittance of the amount in the CAMPA Account and intimate the same to this office for further necessary action.

Yours faithfully.