

OFFICE OF THE DIVISIONAL FOREST OFFICER: DEOGARH DIVISION Phone No. 06641-226403/226503 (OFFICE/FAX), Cell No.9437055978 Email-dfo.deogarh@odisha.gov.in

Letter No. 455 /4F (Misc.) Dated. 06 /February,2023

From

Shri. Magar Dhanaji Raoso, IFS DFO,Deogarh Forest Division.

To

The Dy, General Manager (Elect.) EHT (C), Division, Jharsuguda.

Diversion of 21.159 ha. of forest land in Deogarh Forest Division for Sub: -220KV LILO Transmission line from Loc.331 of existing 220KV Rengalito Tarkera transmission line to the proposed 220/33 KV Grid Sub-Station at Sunamunda in Deogarh Division in Deogarh District by M/s Odisha power transmission Corporation Ltd. (OPTCL), Jharsuguda. OR-012/2019dt.15.02.2019, Proposal No. (Stateserial No.5-ORC416/2020-BHU FP/OR/TRANS/38533/2019, Letter Ref dt.25.06.2020.)- Deposit of revised differential cost for CA Scheme at current wage rate of Rs.333/- per man days -regd.

Ref: - Memo No.1432 dt.25.01.2023 of PCCF (FD & NO, FC Act), Odisha, Bhubaneswar

Sir,

With reference to memo cited above on the captioned subject, it is to inform you that the Financial outlay for CA Scheme over an area 59.012 ha. of degraded forest land identified in Kunjam RF under Deogarh Forest Division pertaining to the above project amounting to Rs.1,23,78,500/- (Rupees One Crore Twenty Three Lakhs Seventy Eight Thousand Five Hundred) only has been technically approved by PCCF (FD & No, FC Act) at the wage rate of Rs.315/- per Man Day with 10 years maintenance. This fund had been deposited by you vide payment reference ID SBINR 52020092800028147 dt.28.09.2020 in ODISHA CAMPA Account bearing No.150826438533209 &SBINR 52022072295558668 dt.22.07.2022in ODISHA CAMPA bearing Account No.150826438533016 as communicated to this office vide your Letter No.1032 dt.28.09.2020 & Letter No.1056 (7) dt.22.07.2022.

In the meantime, due to the revision of wage rate from Rs.315/- MD to Rs.333/- MD, the cost of the above financial outlay of CA Scheme has been revised to Rs.1,34,40,300/- (One Crore Thirty-four Lakhs Forty Thousand Three Hundred) only.

Therefore, you are requested to deposit the differential amount of Rs.10,61,800/-(Rupees Ten Lakhs Sixty-one Thousand Eight Hundred) Only (Rs. 1,34,40,300.00–1,23,78, 500.00) against CA for payment through web portal of MoEF & CC and submit the deposit particulars in CAMPA format to this office for taking further action at this end.

Yours faithfully,

Divisional Forest Officer
Deogarh Forest Division

Memo No. 456 / Dated: - 06-02-2023

Copy submitted to the Principal Chief Conservator of Forests, Forest Diversion and Nodal Officer, FC Act, O/o the Principal Chief Conservator of Forests & HoFF, Odisha, Bhubaneswar for favour of information and necessary action with reference to his memo No.1432 dt.25.01.2023.

Divisional Forest Officer Deogarh Forest Division

Memo No. 457 / Dated: - 06 - 02 -2023

Copy forwarded to the Regional Chief Conservator of Forests, Rourkela Circle, Rourkela for favour of kind information and necessary action.

Divisional Forest Officer

Deogarh Forest Division

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STATE FOREST WEAR

STATE FOREST HEADQUARTERS, ODISHA
OFFICE OF THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS & HoFF
PLOT NO. GD-2/12, ARANYA BHAWAN, CHANDRASEKHARPUR

BHUBANESWAR-751023

E-mail-: nodal.pccfhoff@odisha.gov.in / nodal.pccfodisha@gmail.com

Memo No. 1432 Dated, Bhubaneswar the

/9F (Trans) - 25/2020 January' 2023

To

The Divisional Forest Officer Deogarh Forest Division

Sub: Diversion of 21.159 ha of forest land for construction of 220 KV LILO Transmission Line from LOC.331 of existing 220 KV Rengali to Tarkera Transmission Line to proposed 220/33 KV Grid Sub-station at Sunamunda in Deogarh Forest Division of Deogarh District by M/s Odisha Power Transmission Corporation Ltd. (OPTCL), Jharsuguda – Revision of financial outlay of CA Scheme at prevailing wage rate of Rs 333/- per manday regarding.

Ref-: This office Memo No. 1569 dated 28.01.2022.

In inviting a reference to the above cited memos on the captioned subject, it is to inform that the revised financial outlay for CA Scheme over an area of 59.012 ha of degraded forest land identified in Kunjam RF under Khamar Range of your division against proposed diversion of the above mentioned project has been technically approved for Rs 1,34,40,300/- (Rupees one crore thirty four lakhs forty thousand and three hundred) only by PCCF (Forest Diversion and Nodal Officer, FC Act) at current wage rate of Rs 333/- per manday is enclosed.

In this context, I am directed to request you to raise demand on the user agency for payment of the differential amount through web portal of MoEF & CC and submit the deposit particulars of the amount paid. Further, you are also requested to furnish the statement of funds towards compensatory levies deposited by the user agency in the prescribed CAMPA format duly signed by you alongwith the updated Stage-I compliance.

Encl- Revised financial outlay

Memo No. _____ Dt
Copy forwarded to the RCCF, Rourkela Circle for information & necessary action with reference to this office Memo No.1570 dt.28.01.2022.

Conservator of Forests (Nodal)

Memo No. Dt.

Copy alongwith copy of revised financial outlay forwarded to the Deputy General Manager (Elect), EHT Construction Division, OPTCL, Jharsuguda for information and necessary action with reference to this office Memo No.1571 dt.28.01.2022.

Conservator of Forests (Nodal)

Financial Outlay for Compensatory Afforestation Scheme over an area of 59.012 ha of degraded forest land identified in Kunjam RF under Khamar Range of Deogarh Forest Division for diversion of 21.159 ha of forest land for construction of 220 KV LILO Transmission Line from LOC No.331 of existing 220 KV Rengali-Tarkera line to proposed 220/33 KV Grid Sub-Station at Sunamunda in Deogarh District, Odisha by M/s OPTCL Jharsuguda

(Wage Rate @ Rs.333/- per MD)

		Amount (Rs.)
No.		50.26.506.00
1.	Cost of ANR Plantation @ 400 plants per ha with	50,36,506.00
	18 months old seedlings over an area of 59.012 ha @	
	Rs.85,347.15 per ha with 10 years maintenance	
2.	Soil Conservation Measures cost of LBCD with 3 mt.	10,01,800.00
	span for 59 nos. @ Rs.16,979.66 per LBCD	
	Total	60,38,306.00
3.	Add Escalation Cost (20%)	12,07,661.00
		61,94,253.00
4.	Cost of Bamboo Twig and Thorn fencing over 59.012 ha	01,94,233.00
	with 5 years maintenance @ Rs.1,04,966/- per ha (As per approved one-time cost norm for CA)	
	Grand Total	1,34,40,220.00
KILL		Or rounded off to
		1,34,40,300.00

(Rupees One Crore thirty four Lakhs forty thousand three hundred) only

Approved

Principal Chief Conservator of Forests Forest Diversion & Nodal Officer, FC Act

> Principal Chief Conservator of Forests (Forest Diversion & Nodal Officer FC Act) O/o. the P.C.C.F Odisha, Bhubaneswar

-	(18 months old seed	lling) Wage rat				
SL No		Preferable Period of Execution	Mandays	Lobour (Rs)	Material (Rs.)	Total (Rs
	PREVIOUS YEAR (A	DVANCE WOF	RK) NURSEI	RY RAISING		
1	Nursery Cost (18 month Old Seedlings) @Rs 53.05 part (Rs.10.64 to be released) for 440 seedlings (400+40)	. Nov-March	9.9	3296.70	1384.90	4681.
_	Total		9.9	3296.70	1384.90	4681.
2	Monitoring & Supervision charge 5% of the total cost					234.0
	Grand Total		9.9	3296.70	1384.90	4915.6
1	Survey, Demarcation and Pillar Posting, GPS	Oth Year				
•	Reading with mapping	Nov/Dec	2	666.00	0	666.0
2	Site Preparation	Nov/Dec	2	666.00	- 0	666.0
3	Silvicultural Operation including clearance of weed, climber cutting, high stump cutting, singling of shoots etc.	Jan/Feb	5	1665.00	0	1665.0
4	Nursery cost (18 months old seedling)part @ Rs.53.05 per seedling part @ 36.14 for 440 seedlings (400+40)	Jan-Mar	37.4	12454.20	3447.40	15901.6
5	Contingency and Unforeseen Expenditures		0	0.00	165.00	165.0
	Sub Total		46.40	15451.20	3612.40	19063.6
	Monitoring & Supervision charge 5% of the total cost					953.1
-	Grand Total		46.40	15451.20	3612.40	20016.7
1	Nursery cost (18 months old seedling) balance	1st Year	- 10			
	@ Rs.6.27 for 440 seedlings		7.48	2490.84	267.96	2758.80
3	Pitting 45 cm cube size Carriage and planting including casualty	Feb/Mar	18	5994.00	0	5994.00
4	replacement	Jul/Aug	10	3330.00	0	3330.00
<u> </u>	Complete weeding, Soil working, Manuring	Aug/Sep	12	3996.00	0	3996.00
5	Cost of Vermi compost @ 200 gms/plant @ Rs.20/- per kg = Rs.1600.00 and Granular Insecticide 5 gms/plant @ Rs.80/- per kg. =Rs.160.00	Aug/Sep	0	0.00	1760.00	1760.00
6	Cost of Chemical fertiliser (a) Urea 70 gms/plant in two subsequent doses @ Rs.6/- per kg =Rs.168.00 (b) NPK 50 gms/plant @ Rs.24/- per kg=Rs.480.00 as basal dose		0	0.00	648.00	648.00
7	Silvicultural Operation involving clearance of weeds, cutting of climbers, singling of shoots etc.	Sep/Oct	15	4995.00	0	4995.00
	Soil Conservation Measures (Staggered trenches of dimension 2 m X 0.5 m X 0.5 m @ 60 nos per ha) or its equivalent	Sep/Oct	20	6660.00	0	6660.00
		Feb/Mar	3	999.00	0	999.00
)	Watch & ward	Aug-Mar	7	2331.00	0	2331.00
	Contingency and Unforeseen Expenditures		0	0.00	319.00	319.00
	Sub Total		92.48	30795.84	2994.96	33790.80
	Monitoring & Supervision charge 5% of the total cost			1		1689.54
	Grand Total		92.48	30795.84	2994.96	35480.34

1	Casualty Replacement including cost of seedling, carriage and planting	Jul/Aug	2	666.00	2122.00	2786.0
2		Sep/Oct	4	1332.00	0	1332.00
3	Soil working and manuring	Sep/Oct	4	1332.00	0	1332.00
4		Sep/Oct	0	0.00	1616.00	1616.00
5	Fireline Tracing and Inspection Path	Feb/Mar	1	333.00	0	333.00
6	Soil Conservation Measures (Renovation of staggered trenches etc.)	Sep/Oct	8	2664.00	0	2664.00
7	Watch & ward (whole year)	Apr-Mar	7	2331.00	0	2331.00
8	Contingency and Unforeseen Expenditures		0	0.00	362.00	362.00
	Sub Total		26.00	8658.00	4100.00	12758.00
	Monitoring & Supervision charge 5% of the total cost					637.90
	Grand Total		26.00	8658.00	4100.00	13395.9
1	Complete weeding and cultural operations	3rd Year		220 201		
		Aug/Sep	2	666.00	0 7	666.00
2	Soil working	Aug/Sep	2	666.00	0	666.00
4	Fireline Tracing and Inspection Path	Feb/Mar	1	333.00	0	333.00
4	Watch & ward (whole year) Sub Total	Apr-Mar	7	2331.00	0	2331.00
	Monitoring & Supervision charge 5% of the total cost		12.00	3996.00	0	3996.00 199.80
	Grand Total		12.00	3996.00	0	4195.80
	Tex	4th Year				
1		Feb/Mar	1	333.00	0	333.00
2		Apr-Mar	2	666.00	0	666.00
	Sub Total		3.00	999.00	0	999.00
	Monitoring & Supervision charge 5% of the total cost					49.95
	Grand Total	0/5	3.00	999.00	0	1048.95
1	Fireline Tracing and Inspection Path	945		222.00		
2		Feb/Mar Apr-Mar	2	333.00 666.00	0	333.00
_	A CONTRACTOR OF THE PERSON OF	repr-terat		100,110,000	0	666.00
	Sub Total Monitoring & Supervision charge 5% of the total cost		3.00	999.00	0	999.00 49.95
	Grand Total		3.00	999.00	0	1048.95
		6th Year				1040.20
1	Fireline Tracing and Inspection Path	Feb/Mar	1	333.00	0	333.00
2	Watch & ward and cultural operations	Apr-Mar	2	666.00	0	666.00
	Sub Total		3.00	999.00	• 0	999.00
	Monitoring & Supervision charge 5% of the total cost					49.95
	Grand Total		3.00	999.00	0	1048.95
	F: W == -	7th Year				
2		eb/Mar	1	333.00	0	333.00
2	Watch & ward and cultural operations Sub Total	pr-Mar	2	666.00	0	666.00
	Monitoring & Supervision charge 5% of		3.00	999.00	0	999.00 49.95
	Grand Total		4.65	000.00		
11 2	Manu Iviai	8th Year	3.00	999.00	0	1048.95
	Fireline Tracing and Inspection Path	eb/Mar	11	333.00	0	333.00

2	Watch & ward and cultural operations	Apr-Mar	2	666.00	0	666.0
	Sub Total		-			AND MAKE
	Monitoring & Supervision charge 5% of the total cost		3.00	999.00	0	999.0 49.9
	Grand Total		3.00	999.00	0	1048.9
		9th Year		222.00	U	1040.7
1	Fireline Tracing and Inspection Path	Feb/Mar	1	333.00	0	333.00
2	Watch & ward and cultural operations	Apr-Mar	2	666.00	0	666.00
	Sub Total		3.00	999.00		1
	Monitoring & Supervision charge 5% of the	e total cost	3.00	999.00	0	999.00
	Grand Total	0.55	3	999	0	49.95
		10th Year		299	0	1048.95
1	Fireline Tracing and Inspection Path	Feb/Mar	1	333.00	nl.	222.00
2	Watch & ward and cultural operations	Apr-Mar	2	666.00	0	333.00 666.00
	Sub Total		3.00	999.00		March Control of the
	Monitoring & Supervision charge 5% of the total cost		3.00	999.00	. 0	999.00 49.95
	A Para Company of the					
	Grand Total		3.00	999 00	0	1040.05
	ABSTRACT (AN	NR) @ 400 PLA	3.00 NTS PER HE	999.00 CTARE	0	1048.95
SL. No.	ABSTRACT (AN	NR) @ 400 PLA Person days		999.00 ECTARE Material (Rs.)	Monitoring & Supervision charge 5% of the total	
No.	ABSTRACT (AN Item of Work	NR) @ 400 PLA Person days	Lobour Cost @ Rs.333/- per day	Material (Rs.)	Monitoring & Supervision charge 5% of the total cost	Total (Rs.)
No.	ABSTRACT (AN Item of Work Previous Year Oth Year	Person days	Lobour Cost @ Rs.333/- per day	Material (Rs.)	Monitoring & Supervision charge 5% of the total cost 234.08	Total (Rs.)
No.	ABSTRACT (AN Item of Work Previous Year Oth Year Ist Year	Person days	Lobour Cost @ Rs.333/- per day	Material (Rs.) 1384.90 3612.40	Monitoring & Supervision charge 5% of the total cost 234.08	Total (Rs.) 4915.68 20016.78
No.	ABSTRACT (AN Item of Work Previous Year Oth Year 1st Year 2nd Year	9.9 46.4	Lobour Cost @ Rs.333/-per day 3296.70 15451.20 30795.84	Material (Rs.) 1384.90 3612.40 2994.96	Monitoring & Supervision charge 5% of the total cost 234.08 953.18 1689.54	Total (Rs.) 4915.68 20016.78 35480.34
No. 1 2 3 4 5	ABSTRACT (AN Item of Work Previous Year Oth Year Ist Year 2nd Year 3rd Year	9.9 46.4 92.48	Lobour Cost @ Rs.333/- per day 3296.70 15451.20 30795.84 8658.00	Material (Rs.) 1384.90 3612.40 2994.96 4100.00	Monitoring & Supervision charge 5% of the total cost 234.08 953.18 1689.54 637.90	4915.68 20016.78 35480.34 13395.90
No. 1 2 3 4 5 6	ABSTRACT (AN Item of Work Previous Year Oth Year Ist Year 2nd Year 3rd Year 4th Year	9.9 46.4 92.48 26	Lobour Cost @ Rs.333/- per day 3296.70 15451.20 30795.84 8658.00 3996.00	1384.90 3612.40 2994.96 4100.00	Monitoring & Supervision charge 5% of the total cost 234.08 953.18 1689.54 637.90 199.80	4915.68 20016.78 35480.34 13395.90 4195.80
No. 1 2 3 4 5 6 7	ABSTRACT (AN Item of Work Previous Year Oth Year Ist Year 2nd Year 3rd Year 4th Year 5th Year	9.9 46.4 92.48 26	Lobour Cost @ Rs.333/- per day 3296.70 15451.20 30795.84 8658.00	1384.90 3612.40 2994.96 4100.00 0.00	Monitoring & Supervision charge 5% of the total cost 234.08 953.18 1689.54 637.90 199.80 49.95	4915.68 20016.78 35480.34 13395.90 4195.80 1048.95
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No. 1 2 3 4 4 5 5 6 6 7 7 8 8 9 9 0 1 1 2 2	ABSTRACT (AN Item of Work Previous Year Oth Year 1st Year 2nd Year 3rd Year 4th Year 5th Year 6th Year 7th Year 8th Year	9.9 46.4 92.48 26 12 3 3 3 3 3	ANTS PER HE Lobour Cost @ Rs.333/- per day 3296.70 15451.20 30795.84 8658.00 3996.00 999.00 999.00 999.00	1384.90 3612.40 2994.96 4100.00 0.00 0.00 0.00	Monitoring & Supervision charge 5% of the total cost 234.08 953.18 1689.54 637.90 199.80 49.95 49.95 49.95	4915.68 20016.78 35480.34 13395.90 4195.80 1048.95 1048.95 1048.95