

Leond Hydro Power Private Limited

CIN U40100HP2005PTC28045

No. LHPPL/Banu/ 2019/09



Dated 09.03.2020

To,

The Divisional Forest Officer,
Palampur Forest Division,
Distt Kangra,
Himachal Pradesh.

Subject : Diversion of 2-29-26 Ha of forest land for Banu SHEP-5(MW) payment of charges and compliance of In-principal clearance conditions.

Sir,

Kindly refer your office letter no- 1405/G, dated 27/8/2019, it is submitted that payment towards various components has been deposited through e-payment portal and details are as under:-

1. Payment on CAMPA Account amounting to Rs 1715881/- paid on 23/09/2019 through RTGS UTR No- HDFCR52019092396611862.
2. Payment for cost of trees amounting to Rs 492592/- paid through e- Challan No- HIMGRN B191127492 dated 24/09/2019.
3. Departmental Charges of CA amounting to Rs 146508 Paid through e-challan No-HIMGRN A191145638 dated 26.9.2019.

Copies of above three challans are enclosed for your reference and record please.

Kindly refer letter no- 8B/H.P./01/12/2019/F.C./674, Dated 26/06/2019 conveying in principal clearance for diversion of 2-29-26 Ha of forest land in

Skipton Villa, Near Jodha Niwas,
The Ridge
Shimla, H.P. - 1

Received
Rambhadr
9/3/2020
Divisional Forest Officer,
Palampur Forest Division,
Palampur

Tele :- 0177-2831111
www.jayahydro.com

favour of Leond hydro power Pvt Ltd for construction of BANU SHEP 5 (MW) in distt Kangra , The compliance to the conditions mentioned in the said letter is as under;-

1. The requisite payment for tree plantation on account of compensatory afforestation of amount Rs. 920902/- as per the demand letter dated 27.08.2019, raised by the Dept. of Forests, H.P., is submitted by RTGS UTR No.- HDFCR52019092396611862 under the CAMPA account.
2. The NPV Amount for the diverted forest land amounting to Rs. 753119/- is deposited through RTGS UTR No.- HDFCR52019092396611862 under the CAMPA account as per the demand letter dated 27.08.2019, raised by the Department of Forests, H.P
3. We hereby undertake that we shall deposit additional amount for compensatory afforestation and NPV if the present rates are enhanced at the later date.
4. The C.A cost and NPV has ben deposited as per online generated challans and copy of challans attached for your ready reference.
5. We hereby undertake that after the completion of the construction work of the project we shall plants trees in the project area where ever possible under the guidance of the department of forest at our own cost.
6. it pertains to forest departement but it is understood that this area is barren and does not have any rare forest type.
7. The comments of the Principal CCF wildlife and CWLW, H.P. Shimla have been submitted to Nodal Officer cum APCCF 9FCA0, O/o Pr. CCF (HoFF) Shimla.

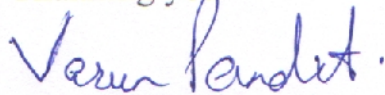
In view of above it is requested to kindly convey the final approval for diversion of 2-29-26 Ha of forest land in favour of Leond hydro power Pvt

Ltd for construction of BANU SHEP 5 (MW) under jurisdiction of Palampur Forest Division, in distt Kangra.

We shall be highly obliged for early approval.

DA:- As above

Thanking you



Yours faithfully

Authorised Signatory

AGENCY COPY

NEFT / RTGS CHALLAN for Ad-HOC CAMPA

Date : 17-09-2019

Agency Name.	LEOND HYDRO POWER PRIVATE LIMITED
Application No.	5631910553
MoEF/SG File No.	8B/HP/01/12/2019/FC
Location.	HIMACHAL PRADESH
Address.	Skipton Villa, The Ridge, Shimla-1 Shimla
Amount(In Rs)	1715881/-

Amount in Words :Seventeen Lakh Fifteen Thousand Eight Hundred and Eighty-One Rupees Only

NEFT/RTGS to be made as per following details;

Beneficiary Name:	HIMACHAL PRADESH CAMPA
IFSC Code:	CORP0000371
Pay to Account No.	150705631910553 <i>Valid only for this challan amount.</i>
Bank Name & Address:	Corporation Bank Lodhi Complex Branch, Block 11, CGO Complex, Phase I, Lodhi Road, New Delhi -110003

- This Challan is strictly to be used for making payment to CAMPA by NEFT/RTGS only
- *This challan is valid only for seven days.*

BANK COPY

NEFT / RTGS CHALLAN for Ad-HOC CAMPA

Date : 17-09-2019

Agency Name.	LEOND HYDRO POWER PRIVATE LIMITED
Application No.	5631910553
MoEF/SG File No.	8B/HP/01/12/2019/FC
Location.	HIMACHAL PRADESH
Address:	Skipton Villa, The Ridge, Shimla-1 Shimla
Amount(in Rs)	1715881/-

Amount in Words :Seventeen Lakh Fifteen Thousand Eight Hundred and Eighty-One Rupees Only

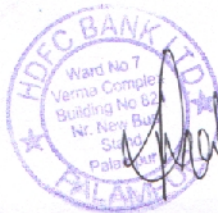
NEFT/RTGS to be made as per following details;

Beneficiary Name:	HIMACHAL PRADESH CAMPA
IFSC Code:	CORP0000371
Pay to Account No.	150705631910553 <i>Valid only for this challan amount.</i>
Bank Name & Address:	Corporation Bank Lodhi Complex Branch, Block 11, CGO Complex, Phase I, Lodhi Road, New Delhi -110003

- This Challan is strictly to be used for making payment to CAMPA by NEFT/RTGS only
- *This challan is valid only for seven days.*

After making successful payment, User Agencies may send a line of confirmation through Email: helpdeskcampa@corpbank.co.in

UTR - HDFCR52019092396611862.



TO WHOM IT MAY CONCERN

It is certified that amount has been transferred on 23/09/2019 of Rs. 1715881/- (Rs. Seventeen lac fifteen thousand eight hundred eighty one only) as per detail given below :

Debit A/c No. : 50100230350649
Debit name : Varun Pandit
Credit A/c Name : Himachal Pradesh Campa
Credit A/c No. : 150705631910553
Payment mode : RTGS
UTR code : HDFCR52019092396611862

Authorised Signatory



Uq
HDFC bank Ltd
Date : 23/09/2019

**E-CHALLAN****Government Of Himachal Pradesh**

Department of Finance

Treasuries, Accounts & Lotteries

Valid Upto 26-Sep-2019

Remmitter CopyHIMGRN **B19I127492**

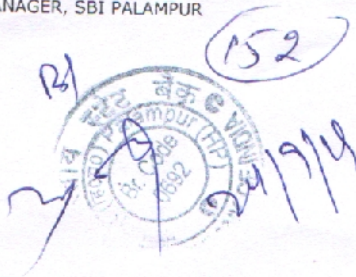
Date 20-09-2019 04:28:05PM

Department Forest**BarCode****Period** 20-09-2019 To 20-09-2019**DDO** KNG05-807- FOREST DIVISION PALAMPUR**Head****₹ Amount**

0406-01-101-02-TIMBER AND OTHER FOREST PRO 492592

Total/Net Amount**492592****In words** Four Lakh Ninty Two Thousand Five Hundred Ninty Two**Payee Detail****Licence/Vehicle/Permit/TIN no.**

TIMBER AND OTHER FOREST PRODUCE REMOVED FROM FOREST BY CONSUMERS AND PURCHASERS -in account of Cost of trees

Remitter Name:- Leond Hydro Power Private Limited**Address:-** skipton vill the ridge shimla-1 Mob: 9816600220**FOR USE IN RECEIVING BANK****Bank CIN No** HIMGRN B19I127492**Amount** ₹ 492592**Bank** MANAGER, SBI PALAMPUR**Cheque-DD-No.**



E-CHALLAN
Govt of Himachal Pradesh
Department of Finance
Treasuries, Accounts & Lotteries

HIMGRN : **A19I145638**

Date : **26-09-2019 12:21:57PM**

Book No.

Book Date :

*Tender By. **leond hydro power private limited
skipton villa the ridge shimla**

Dept. Ref No. **5631910553**

Receipt Type **OTHER MISCELLANEOUS RECEIPTS -In account of departmental charges-**

Amount(*GC) **146508 (One Lakh Forty Six Thousand Five Hundred Eight)**

(Tenderer)

leond hydro power private limited
skipton villa the ridge shimla

Transaction Success..A19I145638

Treasury **KNG05**

DDO **807** (On whose behalf the money is tendered)

FOREST DIVISION PALAMPUR

For the Period [20-09-2019 To 26-09-2019]

MajCd-SmjCd-MinCd-SmnCd

Book No.

Amount(₹)

0406-01-800-18(OTHER MISCELLANEOUS RECEIPTS)

146508

Bank Transaction Details



Bank Reference No. **5032554247**
HIMGRN. **A19I145638**
Amount (*GC + *SC) **₹ 146508 (146508+0)**
Amount in words **One Lakh Forty Six Thousand Five Hundred Eight**
Status **Successfully completed**
Date-Time **26-09-2019 12:23:44PM**

* Service Providers Should Verify the identity of Remmitter before Delivering Services.

* GC - Govt. Fee Collected, *SC- Service Charge Paid