

Himachal Pradesh.
Public Works Department.

No-PW/BD/CB/WA-II/Forest/2020:- 542-49
To

Dated:- 14-5-2020

The Divisional Forest Officer,
GHNP Shamshi Forest Division,
Shamshi Distt. Kullu (HP).

Subject-

Diversion of 5.18 hac. of forest land in favour of HP.PWD. for C/o Shanad to Shirikot road Km. 0/0 to 9/700), with in the jurisdiction of GHNP, Forest Division, Shamshi Distt. Kullu, (HP).

Referene:-

In-Princile approval accorded by the Government of India, Ministry of Environment, Forest and Climate Change, regional Office (North Central Zone), Dehradun in the above cited subject vide letter No.8B/HP/06/106/2019/FC 2865 dated 09.03.2020.

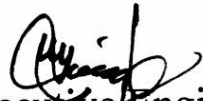
It is requested that the case for the final approval from Government GOI,MOEF and climate change, Regional Office (North Central Zone), Dehradun , in the above cited forest land diversion be sent to higher aurhtoities as the formalities as desired by the letter No. 8B/HP/06/106/2019/FC 2865 dated 09.03.2020 of GOI MOEF and climate change, Regional Officer (North Central Zone), Dehradun has been completed and instead as under:-

1. As per this office letter No. 20765-68 dated 31.03.2020 the sum of Rs.64,28,552/- (Rupees Sixty Four Lacs Twenty Eight Thousand Five Hundred and Fifty Two only) has been credited in Himachal Pradesh CAMPA account No. 15070612894907, IFSC code No.CORP0000371, Corporation Bank Lodhi Complex Branch Block 11, CGO Complex, Phase-1, Lodhi Road New Delhi-110003 vide UTR No. PUNBH20085098494 dated 25.03.2020 and a Bank Draft No. 724659 dated 30.03.2020 in favour of DFO GHNP, Forest Division Shamshi Distt. Kullu (HP) for the amount of Rs. 4,67,955 /- (Rupees Four Lacs, Sixty Seven Thousand Nine Hundred and Fifty Five only) vide this office letter No. 20761-64 on dated 31.03.2020 has been provided to your good office for the payment of NPV,CA and Reclamation Plan Charges as per the bill raised vide your office Letter No. 8566 dated 20.03-2020.
2. Undertaking to pay the NPV has been annexed as Annexure-A (4 copies).

3. Undertaking to pay the NPV as per revised rates of NPV if any revision of rates happens is annexed as **Annexure-B (4 copies)**.
4. Undertaking for the plantation of trees in annexed as **Annexure-C (4 copies)**.
5. Needful action is required to be taken by your good office for the **condition number 6** in the in-principle approval.

It is therefore requested that the final approval of the land diversion may be obtained from the higher authorities and intimated to this office at the earliest. It is further requested that the permission to start the work of road construction may be granted. It is also requested that HP Forest Corporation Ltd. may be intimated to mark the trees coming in the road alignment (as already enumerated) and the process for felling of trees may be started.

DA: Annexure A to C


Executive Engineer
Banjar Division
HP.PWD. Banjar

Copy to the Superintending Engineer, 6th Circle, HP.PWD.
Kullu for information please.

Copy to the Assistant Engineer, Banjar Sub-Division,
HP.PWD. Banjar for information and necessary action.

|
Executive Engineer
Banjar Division
HP.PWD. Banjar

AGENCY COPY

NEFT / RTGS CHALLAN for Ad-HOC CAMPA

Date : 23-03-2020

Agency Name.	HIMACHAL PRADESH PUBLIC WORK DEPARTMENT
Application No.	6128594907
MoEF/SG File No.	8B/HP/06/106/2019/FC
Location.	HIMACHAL PRADESH
Address.	Engineer-in-Chief HPPWD Nirman Bhawan Nigam Vihar Shimla
Amount(in Rs)	6428552/-

Amount in Words : Sixty-Four Lakh Twenty-Eight Thousand Five Hundred and Fifty-Two Rupees Only

NEFT/RTGS to be made as per following details;

Beneficiary Name:	HIMACHAL PRADESH CAMPA
IFSC Code:	CORP0000371
Pay to Account No.	150706128594907 Valid only for this challan amount.
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

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- This challan is valid only for seven days.

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

Print

Back



CHR No- PUN 120055098496 on 25/3/2020
D/P No- 0596aw/10/2/3639, gn' com ME

2997
24.3.20

(HPTIR-RTGS)
RTGS/NEFT ADVICE

HEAD OF ACCOUNT	8	7	8	2	0	0	1	0	2	0	0								
Treasury Code:-	K	L	U	0	1		DDO	6	2	6	SDO Code:-	0	0						
DDO/SDO Description:- Er Chaman Singh Thakur, Executive Engineer Banjar Division HPPWD Banjar																			
Re-Assigned Token No.	1	9	1	0	4	4	5	1	Dated:-	2	3	-	0	3	-	2	0	2	0
To be directly credited to following accounts										Total Amount:-				6428552					
Sr. No.	Name of Contractor/supplier						IFSC code of Bank		Bank Name				Account No.		Amount(Rs)		Code		
1	HIMACHAL PRADESH CAMPA						CORP0000371		Corporation Bank Lodhi Complex Branch, Block 11, CGO complex Phase 1, Lodhi Road, New Delhi-110003				150706128594907		6428552.00		U062610503		
Total:-																6428552.00			

Amount in words Rs.6428552/- (Rupees Sixty Four lac Twenty Eight thousand Five hundred Fifty Two) only.

Received By:-

[Signature]
Executive Engineer
Banjar Division
HPPWD Banjar

Pay order by DTO/TO for NEFT/RTGS)

[Signature]
Executive Officer
Banjar Dist. Kulu (H.P.)
24.3.20


Full Title of the Project: C/O Shanad to Shirikot to Shirikot Road (Kms. 0/0 to 9/700) File code:-FP/HP/Roads/28594/2017.


UNDERTAKING TO PAY / BEAR THE COST OF NET PRESENT VALUE (NPV)

I/we Executive Engineer, Banjar Division, HPPWD Banjar, as User Agency, hereby undertake to pay the Net Present Value (NPV) of 5.18 Hac. forest land to be diverted for the construction of Shanad to Shirikot Road (Kms. 0/0 to 9/700).

Date: 14/5/2020

Place: BANJAR


Assistant Engineer,
Banjar Sub- Division,
HP.PWD. Banjar.


Executive Engineer,
Banjar Division,
HP.PWD.Banjar.


Full Title of the Project: C/O Shanad to Shirikot Road (Kms. 0/0 to 9/700)
File code:-FP/HP/Roads/28594/2017.


UNDERTAKING FOR PAYMENT OF COST OF NPV ON THE REVISED RATES

I, Executive Engineer, Banjar Division, HPPWD Banjar, as User Agency, hereby undertake to pay the revised rates of Net Present Value (NPV) if the rates of NPV are revised for the C/O Shanad to Shirikot Road (Kms. 0/0 to 9/700).

Date: 14/5/2020.

Place: Banjor.


Assistant Engineer,
Banjar Sub- Division,
HP.PWD.Banjar.


Executive Engineer,
Banjar Division,
HP.PWD.Banjar,

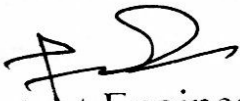
Full Title of the Project: C/O Shanad to Shirikot Road (Kms. 0/0 to 9/700)
File code:-FP/HP/Roads/28594/2017.

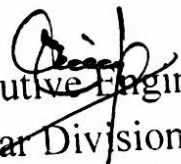
UNDERTAKING FOR PAYMENT OF THE PLANTATION

I, Executive Engineer, Banjar Division, HPPWD Banjar, as User Agency, hereby undertake to plant the trees in strips along both sides of the road and as well as central patches in the alignment, wherever possible, with the provision of funds from this office/department under the surveillance of Himachal Pradesh Forest Department.

Date: 14/5/2020

Place: Banjar


Assistant Engineer,
Banjar Sub- Division,
HP.PWD.Banjar.


Executive Engineer,
Banjar Division,
HP.PWD.Banjar.