

Ref No.GMSPL/DOM/05/2020

Date: 21.06.2020

To

The Director of Mines, Odisha,
Bhubaneswar.

Sub: Payment of Net Present Value (NPV) for the forest land measuring 90.50 Ha located in the mining lease under section 8A(6) of MMDR Act, 1957 and as per guidelines of MoEF&CC, Government of India.

Ref: Govt. vesting order No.4517/SM dated 03.05.2020.

Your letter No.MXIII(b)50/2020 3791/DM dated 11.06.2020.

Demand notice No.1733/3F dated 09.04.2020 issued by the DFO, Rairangpur Forest Division.

Sir,

In reference to your letter dated 11.06.2020, this is to inform you that we have deposited Rs.6,78,75,000.00 in the Account Ad-HOC-CAMPA vide UTR No.UTIBR52020062000350183 through online banking on 20.06.2020 towards Net Present Value for the forest land measuring 90.50 Ha, as per the demand notice No.1733/3F dated 09.04.2020 issued by the Divisional Forest Officer, Rairangpur Forest Division. Copy of the NEFT/RTGS challan is enclosed herewith for your ready reference.

Thanking you,

yours faithfully,

For Ghanashyam Misra & Sons (P) Ltd



[Signature]
Authorized Signatory

Encl: As above

Copy forwarded to the Divisional Forest Officer, Rairangpur Forest Division, Rairangpur for favor of kind information and necessary action in reference to his demand notice No.1733/3F dated 09.04.2020

Copy forwarded to the Mining Officer, Baripada Circle, Baripada for favor of kind information and necessary action at his end.

Outward View Details

Message Details

Message Type	Customer Instruction	Txn Reference No	25:1528034656:1
UTR Number	UTIBR52020062000350183	Transaction Reference No	
Currency	INR	Amount	Rs. 67,875,000.00
Transaction Date	20-Jun-2020	Value Date	20-Jun-2020
Sender Reference			

Sender Details

Ordering Customer		Ordering Institution
Name	GHANASHYAM MISRA & SONS PVT LTD	Ordering Institution
Line 1	913020056215271	Line 2
Line 2		Line 3
Line 3		Line 4
Customer E-mail		
Customer Mobile	0000000000	Sender's Correspondent
Sender's Correspondent		Line 2
Sender's Correspondent		Line 3
Customer A/c No	913020056215271	Line 4

Beneficiary Details

Beneficiary Customer	ORRISA CAMPA	Sender to Receiver Information	
Line 2	Branch Detail-	Line 2	
Line 3	CORPORATION BANK	Line 3	
Line 4		Line 4	
Line 5			
Account with Institution	150825870100376	Line 5	
Receiver's Correspondent		Line 6	
Receiver's Correspondent		Account with Institution	CORP0000371
Receiver's Correspondent		Account with Institution	CORP0000371
Line 2		Line 2	
Line 3		Line 3	
Line 4		Line 4	

Status

Request Sent to RBI	1042	Current Status	Settled:Credit Notification Received
Return Date	06-Jun-2020 00:00:00	Error Information	
Reason Code		Rejection Reason	

