

No. DMC Sant (F)-12-(3)/2022- 6321
Office of the Commissioner,
Municipal Corporation Dharamshala
Dated 30.12.2022 Dharamshala

From

The Commissioner,
Dharamshala Municipal Corporation.

To,

The Divisional Forest Officer,
Dharamshala Forest Division,
Dharamshala, District Kangra.

Subject : Diversion of 2.9696 Ha. of forest land in favour of Municipal Corporation Dharamshala, District Kangra for the construction of Solid Waste Management Plant in Up Mohal Dharamshala, within the jurisdiction of Dharamshala Forest Division, Distt. Kangra, H.P. (Online no. FP/HP/Others/48483/2020).

Dear Sir,

Kindly refer to the EDS raised by Regional Officer, Integrated Regional Office, MoEFCC. CGO Complex. Shivalik Khand, Longwood, Shimla -171001 vide letter No. 8B/H.P./09/90/2021/F.C./408 dated 25.07.2022 on the subject cited above. In this regard, the reply to the observations as under :

1. It is hereby submitted that as per Register of Municipal Work, site for dumping of solid waste is being used by the then Municipal Council, Dharamshala since April, 1996, when funds were provided for the development of dumping site under NORAD Project for up-gradation of garbage handling system in the Urban Local Bodies. The copies of the Register of Municipal Works is enclosed as Annexure-I.
2. The Point pertains to your Office.
3. The NOC from the H.P. State Pollution Control Board has been uploaded against Additional Information Detail in Online Part I and same is enclosed herewith as Annexure II.

So we request you to kindly reconsider our proposal for diversion of 2.9696 ha of forest land for the construction of Solid Waste Treatment Plant at Dharamshala in District Kangra, H.P.

Yours Truly,

Executive Engineer,

Dharamshala Municipal Corporation

Executive Engineer,
Municipal Corporation,
Dharamshala

Annexure I

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REGISTER OF MUNICIPAL WORKS

[Rule VIII-4]

Estimate No. U.D.-M(F)-10/86-3096-98

Date of Sanction dt. 18 April 1996

Departmental Head No. A-429501 dt. 12-4-96

Major Head (1) Hydraulic Dumper Placer

Detailed Head (2) Hydraulic Container

Description of work	Amount
Sub-Release of funds under NORAD for the year 1995-96	722231=

Sub-head	No. & date of bill	No. & pages measurement Book	Details	Rate	Quantity under Sub-Head up to date	Expenditure under Sub-Head up to date	Total Expenditure up to date	Remarks
✓ 4	11/96		Advance abatement vide President order dt. 9-11-96 for paying Salaries of Employees	375993=	✓	375993=	375993=	346938=
26	9/97		EICHER Motors Ltd Delhi on acct of Advance for purchase of Cabin and chassis	50/100=	✓	50/100=	425493=	296738=
27	3/97		United Indian Insurance Co. Ltd. Dharm Sala	64/100=	✓	64/100=	431903=	289728=
✓ 28	4/97		NORAD under M-10/86-3096-98 dt. 28-4-97	375993=	✓	375993=	375993=	665721=
①	M-C-10/86-3096-98 dt. 28-4-97		755439=	314663=				
②	62/100=		61330=					
	100830 dt. 28-4-97		Total 375993=					
23	5/97		M/S LIT Mark 3rd mile stone Baran for Dumper	50/100=	✓	50/100=	615221=	
23	5/97		EICHER Motor Coy Mandi	380178=	✓	380178=	935443=	
12	6/97		su. Babin for 71/10/87	2500=	✓	2500=	932943=	

Detail needs only be given for sub-heads in the case of works stamped to cost less than ten thousands Rupees

(P-0) a. (2)

Executive Engineer
Municipal Corporation,
Dharmchala

REGISTER OF MUI

AL WORKS

(Rule VIII-4)

Number of Estimate No. 112-B-M(P)-19/86-14736

Date of Sanction Director's Order 20-12-96

Departmental Head J. G. Choudhary

Major Head 1. General Books 2. Dust bin = 13000 = 100000 = 100000

Detailed Head 3. Wheel Barrow = 6000 = 6000

Description of work		Amount
Sub Head	Release of funds for the 1996-97	119000/-
	Drinking Water	10000/-

Sub-head	No. & date of bill	No. & pages measurement Book	Details	Folio No. in contractor's Ledger	Quantity billed for	Rate	Amount of bill	Quantity under Sub-Head up to date	Expenditure under Sub-Head up to date	Total Expenditure up to date	Remarks
10 3/97			Q-8 = 70/2 alt	22-12-96							
10 3/97			M-Roll for the Month of Feb 97 Paid in March-97 Submitted by Balbir Singh				7411-00		7411-00	7411-00	Balance 92589/-
14 3/97			M-Roll for the Daily Paid Labours for the Month of 97				8235-00		8235-00	15646-00	
29 3/97			M/Roll of D.P. Labours w.e.f. 13/97 to 20/97				9836-00		9836-00	25482-00	
3 4/97			M/Roll for the Month of March Paid in April 97 (8) Beldia				11344-00		11344-00	36826-00	82/71
13 5/97			M-Roll for the Month of April 97 Paid in May 97				6034-00		6034-00	42860-00	
3 6/97			M-Roll for the Month of May 97 Paid in June 97				7592-00		7592-00	50452-00	
26 6/97	695722		M.P. Agro-Industries Corpn Ltd								
27 2/97			1. Pick up 107-00 321-00 2. Shovel 65-00 65-00 3. Hammer 80-80 80-80 4. Crow Bar 205-00 205-00 5. Hammer 100-40 80-80				953-60		953-60	51405-60	
29 6/97			206 Signed								
29 6/97			Registration by En. Balbir Singh J-E				5000-00		5000-00	51905-60	
32 9/97	685255		M.P. Agro Industries 3. Wheel (Double wheel) 1300-00 3900-00				5000-00		5000-00	55805-60	
8 7/97			Sh. Balbir Singh J-E Advance 5000-00				5336-00		5336-00	60205-60	
10 8/97			Sh. R. S. Choudhary J-E Advance 5000-00				5336-00		5336-00	65541-60	

Detail needs only be given for sub-Heads in the case of Works stamped to cost less than ten thousand Rupees

Description of work	Amount
Release of funds under NORAD Project for up-grading of garbage handling system in the Urban Local Bodies	1,56,500/-

6-98	5648	M.P. State Forest Corbin	Fire Wood	1230.00	1230.00	-	-	1230.00	70590.00
6-98	6-648	10/ sala	50	246.00	246.00	-	-	246.00	70590.00
23/11/98	106	Roll of Sn. Kanwar Jit Singh	3000	6800.00	6800.00	-	-	6800.00	77390.00
10-8-98	107	M/Roll for the month of July 98				-	-		
	11	paid in Aug 98 - (submitted by Sn. Balthsing J-E)			4024.00	-	-	4024.00	81414.00
24-8-98		Advance to given Sn. B.P.D. Dharm Salu for J-E trench, in slumping ground for 3 hours @ Rs 900/- per hour.		950.00	2850.00	-	-	2850.00	84264.00
7-11-98		M/Roll for the month of Oct 98			12285.00	-	-	12285.00	96549.00
		paid in Nov-1998				-	-		
24-11-98		M/Roll for the month of Oct 98			2292.00	-	-	2292.00	98841.00
		paid in Nov 1998 (By Sn. Balthsing J-E)				-	-		
22-12-98		M/Roll Submitted by Inspector J-E			11577.00	-	-	11577.00	110468.00
		o/c of Dev of Trucking ground.				-	-		

Detail needs only be given for sub-Heads in no case of works stamped to cost less than ten thousand Rupees

Bill at Heart Electronics Photostatic

✓ Executive Engineer,
Municipal Corporation,
Dharamshala

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[Rule VIII—

Description of work		Amount
1. Fly asholic chamber.		856500 = 10
2. Fly asholic Chamber	600000	
3. Fly asholic Chamber	105000	
4. Fly asholic Chamber	114500	
5. Fly asholic Chamber	17000	
6. Fly asholic Chamber		856500 = 10

Sub-head	No. & date of bill	No. & pages measurement Book	Details	Folio No. in contractor's Ledger	Quantity billed for	Rate	Amount of bill	Quantity under Sub-Head up to date	Expenditure under Sub-Head up to date	Total Expenditure up to date	Remarks
9-1-98	13/1-98	14/1-98	13/75 Lakar Associates 215-B, Industrial Estate Luckhiana Pb.	5- Continuum with Sole Top & C.C.I.	20750.00	103250.00	103250.00	-	103250.00	103250.00	
7-11-98			Bill of Sr. Navnet Sharma for JCB L.P.O. - Gajal (Haryana)	Bill for JCB Site C 950/0 Bunker	87827.00	87827.00	87827.00	-	87827.00	191577.00	
11-11-98			Regional Manager Marketing Esilite Motors Ltd. Haryana Behl Motors Haryana (HQ)	Advance Drift & B.C.	-	-	50125.00	-	50125.00	241702.00	
10-11-98			Sr. Ram Chand Dehri Roper Block office Disa	-	-	-	8803.00	-	8803.00	250505.00	
25-11-98			Bill of Sr. Navnet Sharma Gajal	-	-	-	17950.00	-	17950.00	268455.00	
14-12-98			United India Insurance Co. Ltd. D/Salem	-	-	-	10703.00	-	10703.00	279158.00	
23-12-98			Branch Manager Pb National Bank Kurga Rd D/Sala	Cont. - vehicle with Bank Com- mission	-	-	38265.00	-	38265.00	317423.00	
18-1-99			M. Roll for the Month of Dec 98	D-Bond for the Month of Dec 98	-	-	5508.00	-	5508.00	322931.00	
30-1-99			Industrial Trader (India) Chadigarh	Dust bin	-	-	17000.00	-	17000.00	339931.00	
11-6-99			Advance given to Techan fabrication for Tipper	Advances 5- 10%	-	-	57520.00	-	57520.00	397451.00	
6-2-99			Full Pay to Part Technic fabrication for Tipper	Bank Com	-	-	58798.00	-	58798.00	456249.00	
16-2-99			Technic Fabrication Pvt Ltd Jalandhar	Balance Payment	-	-	10050.00	-	10050.00	556799.00	

Detail needs only to be given for sub-Heads in the case of works estimated to cost less than ten thousand Rupees

Executive Engineer

CASH BOOK

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EXPENDITURE

Date		Folio No. of Classified Abstract	Departmental Major, Minor & detailed heads & sub head of account	Particulars of Charge and Name of Payee	No. of Voucher	No. of Cheque	Amount		Daily Total		P		Remarks
Month	Date						Rs.	P.	Rs.	P.	Rs.	P.	
11	12	13	14	15	16	17	18	19	20	21	22	23	24
11/11/22				B.F.- Rm Chahal, D/Rmst, Block other, D/Sab			252987	60	137120	40	137120	40	
				Payable to Rm Chahal Deputy Rmst Block other D/Sab a/c. Paymtd	36	756267	8803	00					
24/11/22				an/c of payment of labour	37	756288	2252	00					
25/11/22				Navneet Shams (Gross) Payable to Navneet Shams an/c working hours of JEP at Tichu shaw, net H. w. dated 7/11/22, at 21 hour @ 950/- 19950/-	38	756287	19950	00					
16/12/22				United India Insurance Co. Ltd D/Sab Payable to United India Insurance Co. Ltd an/c Insurance of New Vehicle at mendi	39	756290	10703	00					
							294733	00					

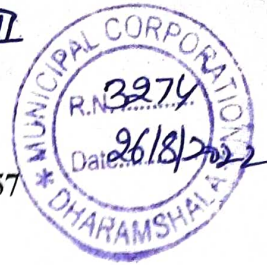
Executive Engineer
Municipal Corporation,
Dharamshala



H.P. STATE POLLUTION CONTROL BOARD
"Him Parivesh Bhawan", Regional Office Dharamshala
Near GSSS, Dari, Tehsil Dharamshala, Distt.-Kangra (H.P.), PIN 176057
Phone No. 01892-222628

Website: <http://hppcb.nic.in>

e-mail: pcbrogassur@gmail.com



No: - PCB/Non Polluting (118) /RO (D/sala)/17-
To

3047

Dated: 18/08/2022

✓ The Additional Commissioner,
Municipal Corporation Dharamshala,
Tehsil Dharamshala, Distt. Kangra, H.P.

Sub: - NOC for purpose of diversion of forest land.
Sir,

With reference to the letter no. 2896, dated 11-08-2022 received on dated 11-08-2022 from Additional Commissioner, Municipal Corporation Dharamshala, Tehsil Dharamshala, Distt. Kangra, H.P. vide, which they have applied for the NOC for diversion of land at Khasra No. 1898/1, 1898/2 and 1900/1, Khata No. 445 min/416 min, area measuring 2.96 Hects situated at Up Mohal Dharamshala, Tehsil Dharamshala, Distt. Kangra, H.P. as per the revenue record provided to be diverted in favour of Urban Development Department, Govt of H.P. for Solid Waste Management Project. The joint inspection of the said land has also been conducted on date 20-12-2019 by the members under the chainmanship of Sub Divisional Magistrate, Dharamshala. The State Pollution Control Board has no objection if the said land is diverted in favour of Urban Development Department, Govt of H.P. subject to the following conditions:

- (i) Prior consent of the State Board shall be obtained before undertaking any steps to establish the project under Water Act, 1974 and/or Air Act, 1981, as the case may be.
- (ii) Transfer of land shall be governed only by the regulations and provisions prescribed by Revenue Department and this NOC alone shall not entitle the applicant to purchase/acquire land.
- (iii) NOC so issued shall not confer any right on the applicant to establish the project unless the Revenue Department has actually allowed the acquisition of land.
- (iv) This NOC is subject to prior forest clearance, if any required.
- (v) The proponent shall maintain noise level equal to or less than the standard prescribed under Env. Protection Rules, 2016 for sensitive areas near its boundary walls.
- (vi) The project proponent shall adhere to the citing criteria as per the SWMR, 2016.
- (vii) During the plot leveling if any muck is generated, the same should be stored/stacked/back filled scientifically alongwith the provision of toe walls, as required.

Yours faithfully,

Varun Gupta

Er. Varun Gupta

Asstt. Environmental Engineer, HPSPCB

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