

**PERFORMA FOR REMITTANCE OF FUND IN AD-HOC CAMPA (LEVIES FORMAT) SELECTED DHORI OCP (143.050 HA)**

|    |   |   |
|----|---|---|
| 1  | Name of the Regional Office   | Bokaro  |
| 2  | State/District/Forest Division to which the proposal related  | Jharkhand /Bokaro /Bokaro Divison.                              |
| 3  | Name of the User agency   | Selected Dhori Opencast Mine of M/s. Central Coalfields Limited |
| 4  | Nature and category of proposal   | Notified Forest, Selected Dhori OCP (143.050 Ha)                |
| 5  | Proposal Number/MoEF File No.   | 8-122/90-FC   |
| 6  | Extent of forest area involved  | 143.050 Ha  |
| 7  | Whether original or extension   | Original  |
| 8  | If extension of lease, please clarify if proposal involves additional forest area, and if so, specify                           | NA  |
| 9  | Date of Stage-I clearance   | Stage-I: 13.01.1992<br>Stage-II: 07.07.1996                     |
| 10 | Extent of CAMPA charges, head wise  |   |
| a) | Compensatory Afforestation  | 20,44,398.00  |
| b) | Additional CA   | 0   |
| c) | Penal CA  | 0   |
| d) | Catchment Area Treatment  | NA  |
| e) | Wildlife Management Plan (for safety purpose)   | NIL   |
| f) | Additional Charges for diversion area falling under notified/protected area (i.e block plantation 5 times of tree to be felled) | 0   |
| g) | Net present value   | 2,07,42,250.00  |



**SHAILESH PRASAD**  
Agent/Project Officer  
Selected Dhori Opencast Mine


(136)

Answer-21 (136-147)

|  |  |                                |   |   |                    |  |         |
|--|--|--------------------------------|---|---|--------------------|--|---------|
| h)   | Any other Charges/Levies (please specify)  |                                |   | 25,21,020.00  |                    |  |         |
| i) Safety Zone, Safety zone Afforestation, Regeneration & Fencing protection of safety zone in Rs. |  |                                |   | 2,17,007.00   |                    |  |         |
| ii) Others (Cost of Forest Produce, Sales Tax, TOT etc.) in Rs.                                    |  |                                |   |   |                    |  |         |
| 11.  | Whether payment made through challan or otherwise. In case of online payment, details of challan |                                |   | Details of demand raised and payment made attached as Annexure. |                    |  |         |
| 12   | Details of Deposits Selected Dhorl OCP (143.050 Ha)  |                                |   |   |                    |  |         |
| Sl.  | Type of deposit<br>(NPV/CA/<br>penal<br>CA/Safety Zone<br>WMP/ Others<br>specify)                | Whether by<br>RTGS/DD/<br>NEFT | UTR/DD No.  | Amount Deposited<br>(Rs.)                                       | Date of<br>deposit | Name of<br>Bank from<br>which<br>amount<br>transferred<br>to account of<br>CAF | Remarks |
| 1.   | NPV  | DD                             | Part payment of total amount<br>Rs.8,66,30,931.00 wherein payment of<br>Rs.8,02,30,400.00 has been<br>acknowledged by the Chief Conservator<br>of Forests, Development, Bihar vide its<br>letter No.1094/Dev. dated 27.07. 1993<br>& the additional amount of Rs<br>64,00,531.00 has been paid by the UA<br>vide SBI Cheque No. B/400 11989961<br>dated 27.11.1993 in respect of 7<br>projects of CCL- Proof/Relevant<br>Documents of Payments made are<br>enclosed herewith. | 2,07,42,250.00  | 27.11.1993         | SBI  |         |

  
**SHAIKESH PRASAD**  
 Agent/Project Officer  
 Selected Dhorri Opencast Mine

|    |             |    |   |                  |            |     |  |
|----|-------------|----|---|------------------|------------|-----|--|
| 2. | CA          | DD | 1. Rs. 14,30,500.00 as Part payment of total amount Rs. Rs.8,02,30,400.00 which has been accepted vide letter No. 1094/Dev. dated 27.07. 1993 from Office of Chief Conservator of Forests, Development, Bihar as well as paid vide cheque no. B/400 11989961 of SBI dated 27.11.1993 as a part payment of additional amount of Rs 64,00,531.00 in respect of 7 projects of CCL-<br>Proof/Relevant Documents of Payments made are enclosed herewith. | Rs. 14,30,500.00 | 27.11.1993 | SBI |  |
|    |             |    | 2. Rs. 6,13,898.00 as Part Payment of Rs. 61,93,433.56 paid vide SBI cheque no. B2/400 450876 dated 21.05.1996 in respect of 9 projects of CCL-<br>Proof/Relevant Documents of Payments made are enclosed herewith.   | Rs. 6,13,898.00  | 21.05.1996 |     |  |
|    |             |    | <b>Total: Rs 20,44,398.00</b>   |                  |            |     |  |
| 3. | Safety Zone | DD | 1. Rs. 14,30,500.00 as Part payment of total amount Rs. Rs.8,02,30,400.00 which has been accepted vide letter No. 1094/Dev. dated 27.07. 1993 from Office of Chief Conservator of Forests, Development, Bihar as well as paid vide cheque no. B/400 11989961 of SBI dated 27.11.1993 as a part payment of additional amount of Rs 64,00,531.00 in respect of 7 projects of CCL-<br>Proof/Relevant Documents of Payments made are enclosed herewith. | Rs. 17,64,000.00 | 27.11.1993 | SBI |  |

  
**SHAILESH PRASAD**  
 Agent/Project Officer  
 Selected Dhori Opencast Mine

|    |                         |    |   |                                |            |     |  |
|----|-------------------------|----|---|--------------------------------|------------|-----|--|
|    |                         |    | 2. Rs. 6,13,898.00 as Part Payment of Rs. 61,93,433.56 paid vide SBI cheque no. B2/400 450876 dated 21.05.1996 in respect of 9 projects of CCL- Proof/Relevant Documents of Payments made are enclosed herewith.  | Rs. 7,57,020.00                | 21.05.1996 |     |  |
|    |                         |    | Part payment of total amount Rs.8,66,30,931.00 wherein payment of Rs.8,02,30,400.00 has been acknowledged by the Chief Conservator of Forests, Development, Bihar vide its letter No.1094/Dev. dated 27.07. 1993 & the additional amount of Rs 64,00,531.00 has been paid by the UA vide SBI Cheque No. B/400 11989961 dated 27.11.1993 in respect of 7 projects of CCL- Proof/Relevant Documents of Payments made are enclosed herewith. | <b>Total: Rs. 25,21,020.00</b> |            |     |  |
| 4. | Others (Forest Produce) | DD |   | <b>Rs. 2,17,007.00</b>         | 27.11.1993 | SBI |  |
|    | <b>TOTAL</b>            |    |   | <b>Rs. 2,55,24,675.00</b>      |            |     |  |

Project Officer  
Selected Dhori Opencast Mine

SHAILESH PRASAD  
Agent/Project Officer  
Selected Dhori Opencast Mine



## OFFICE OF THE CHIEF CONSERVATOR OF FORESTS, DEVELOPMENT, BIHAR

No. 1091/Dev.

From

Shri N.P. Sinha, MFS,  
Chief Conservator of Forests  
Development, Bihar, Ranchi.

To

The Director,  
Technical Projects & Planning  
C.C.L. Dharbhanga house,  
RANCHI.

Ranchi-2, the 9<sup>th</sup> July, 1993.

Sub:- Deposit of money against forest land cleared in  
favour of C.C.L. in Bihar.

Ref:- This office letter No. 22/Dev. dated 7.1.93 and  
800/Dev. dated 25.6.93.

Sir,

Detail of adjustment figures of Rs. 802.304 lakhs deposited by C.C.L. with the forest department, Bihar against projects sanctioned by Govt. of India under forest Conservation Act, 1980 was communicated to you vide above mentioned letters. During last review of the subject certain discrepancies have come to notice. Henceforth, the adjustment of Rs. 802.304 is being revised as per the statement enclosed.

For the seven projects mentioned in the enclosure total demand turns out to be Rs. 8,66,30,931.00 only. The break up this amount is as follows :-

- |  |             |
|--|-------------|
| 1. N.P.V. & cost of standing forest produce as revenue | 74988781.00 |
| 2. Cost of compensatory and enrichment plantations     | 11642150.00 |

Rs. 86630931.00

Against this C.C.L. has deposited Rs. 8,02,30,400.00 only with the forest department. Thus a balance of Rs. 6400531.00 only is to be deposited by C.C.L. with the forest department against above mentioned seven projects. You are therefore requested to deposit a sum of Rs. 6400531.00 only with the Principal Chief Conservator of Forests, Bihar Ranchi at your earliest.

For other projects which have been cleared in the meantime, the demand is being made by the respective forest divisions.

Yours faithfully,

Chief Conservator of Forests  
(Dev.) Cum Nodal Officer (ICA)  
Bihar Ranchi.

SHAILESH PRASAD  
Agent/Project Officer  
Dhori Openca

REVISED STATEMENT OF THE DEBENTURE TO THE G.C.L. FOR THE YEAR 1965-66

| Name of the Division.   | Name of the project. | Area (in ha.) | Area of safety zone. | Int. present value @ 14% p.a. | Cost of common-salinity tolerance @ 1000/ha. | Cost of plantation over lifeline safety zone @ 1000/ha. | Value of forest produce. | Total       |
|-------------------------|----------------------|---------------|----------------------|-------------------------------|--|---|--------------------------|-------------|
|                         |                      |               |                      |                               |  |   |                          |             |
| 1. Hazaribagh West Dn.  | Piparwah             | 13.11         | 74.3                 | 180000.00                     | 131100.00                                    | 1114500.00  | 288315.00                | 3434865.00  |
| 2. Hazaribagh West Dn.  | Urimari              | 40.97         | 104.25               | 7211650.00                    | 497700.00                                    | 1563750.00  | 1053467.00               | 10062367.00 |
| 3. Hazaribagh East Dn.  | Giddi 'A'            | 1.43          | 11.86                | 200000.00                     | 1400.00                                      | 132900.00   | 918081.00                | 1274181.00  |
| 4. Hazaribagh East Dn.  | Paraj East           | 43.72         | (0.00)               | 631000.00                     | 43200.00                                     | 901200.00   | 6652683.00               | 14299483.00 |
| 5. Giridih              | Selected Dhari       | 143.05        | 117.60               | 20742250.00                   | 140500.00                                    | 1764000.00  | 217007.00                | 24153757.00 |
| 6. Ranchi West Division | K.D. Hengalong       | 101.41        | 01.0                 | 14704450.00                   | 1014100.00                                   | 1215000.00  | 4517200.00               | 21450750.00 |
| 7. Ranchi West Division | Karkatta             | 65.77         | 57.54                | 8159150.00                    | 502700.00                                    | 863100.00   | 2070378.00               | 11653328.00 |
| Total:-                 |                      |               |                      | 59271650.00                   | 4007700.00                                   | 7554450.00  | 15717131.00              | 86630931.00 |

Chief Conservator of Forests,  
Development, Bihar, Ranchi.

SHAILESH PRASAD  
Agent/Project Officer  
Selected Dhori Op Mining

Received one account payee cheque No.B 400 11989961  
 dated 27.11.93 on State Bank of India, Ranchi in  
 favour of Principal Chief Conservator of Forest  
 Ranchi for an amount of Rs.6400531.00 (Rupees sixty-  
 four lakh five hundred thirty one) only for final  
 payment of balance amount of compensation for seven  
 projects. Enclosed with letter LA/1-571/91/246]

At 3.12.93



*[Signature]*

**SHAILESH PRASAD**  
 Agent/Project Officer  
 Selected Dhori Opencast Mine



पत्र संख्या

सेवा में

राजस्थ प्रमुख

सी.सी.ओ.एल.ओ.

परभणी, राजस्थान

पिन-834 001

Sri. Lunda

रांजी, दिनांक 17.2.96

Pl. priety with  
the note submitted  
in respect of विषय:- वन संरक्षण अधिनियम-1960 के अंतर्गत धतिमूरक वनरोपण के लिये  
letter 280 dt. 12.2.96  
advance after प्राप्ति की जाने वाली राशि में बढ़ोत्तरी के वजह से उत्पन्न मांग  
in concern में हाशय,  
Sept. 1996

उपर्युक्त विषय पर हत कार्यालय के पत्र संख्या 280 दिनांक 17.2.1996 के क्रम में कहना है कि सी.सी.ओ.एल.ओ. की 9 परियोजनाओं के लिये भारत सरकार से उपर्युक्त अधिनियम के अंतर्गत विधिवत अनुमति हेतु प्रस्ताव या तो भेज दिये गये हैं अथवा 2-1 दिनों के अंदर भेज दिये जायेंगे. स्मरण रहे कि 9 में से 8 परियोजनाओं का प्रस्ताव समर्पित किया जा चुका है. एक प्रस्ताव, "सेलेक्टेड दोरी", शीघ्र भेज दिया जायेगा. इन सभी प्रस्तावों परियोजनाओं को भारत सरकार ने सैद्धांतिक अनुमति देते हुए अन्य के अतिरिक्त यह शर्त लगायी थी कि धतिमूरक वनरोपण तथा सेलैटीजोन के डेढ़गुना क्षेत्रों के बराबर अवकृष्ट वनों के पुनर्वास एवं तथ्य वनरोपण के लिये वर्तमान दर पर व्यय वन विभाग को सी.सी.ओ.एल.ओ. के द्वारा जमा किया जायेगा. इन शर्तों के अनुपालन में सी.सी.ओ.एल.ओ. ने पूर्व में ही कुछ राशि को जमा किया था. किंतु परियोजना की अनुमति का प्रस्ताव सरकार को अभी जा रहा है और हत बीच न्यूनतम मजदूरी की दर में बढ़ोत्तरी होने के कारण वनरोपण पर होने वाले व्यय में भी बढ़ोत्तरी हो गयी है. अतएव राज्य सरकार द्वारा निर्धारित न्यूनतम मजदूरी की दर रु. 39.70 प्रति मानव दिवस के आधार पर उपर्युक्त 9 परियोजनाओं से संबंधित धतिमूरक वनरोपण तथा अवकृष्ट वनों का तथ्य वनरोपण या री-जेनरेशन के कार्यों पर होने वाले व्यय का पुनरीक्षण किया गया. इसके अनुसार वनरोपण/तथ्य वनरोपण पर रु. 59,64,399.00 का अतिरिक्त व्यय होगा.

अनुरोध है कि हत राशि का अविलंब भुगतान कर दिया जाये, क्योंकि संबंधित सभी भूमि पर वनरोपण का कार्य आरंभ किया जा रहा है.

उपर्युक्त रकम की गणना का विवरण हत पत्र के साथ संलग्न किया जा रहा है.

SHAILESH PRASAD  
Agent/Project Officer  
Selected for Opencast Mine



धर्मि पुरक एवं स्थान वन रोपण के लिये पूरा जेन्नी (सी.सी.सी.) गारा जमा करने हेतु लंबोपित माँग । 39.7/मानव विकास

| पंचनामा का नाम       | वर्ग प्रकृत का नाम         | क्षेत्रफल (हे. मी.)   | धर्मि पुरक - स्थान वनरोपण | पुनरीधित न्यूनतम लंबाई 39.70/मानव विकास के आधार पर जमरापण के लिये अनुपूरक राशि | यस पर जेन्नी (सी.सी.सी.) गारा जमा की गई राशि | अवशेष राशि  |
|----------------------|----------------------------|-----------------------|---------------------------|--|--|-------------|
| 1                    | 2                          | 3                     | 4                         | 5  | 6  | 7           |
| के.डी. देवगौड        | रांची परियोजना प्र.        | 101.41+121.5 = 222.91 |                           | 14,49,301  | 17,36,418                                    | 31,85,719   |
| रोहिणी जे.सी.पी.     | -वही-                      | 78.98+80.42 = 159.40  |                           | 10,28,702  | 1,49,322                                     | 21,78,024   |
| सौदा जे.जे.सी.पी.    | हवारीवाग धर्मिपल्ली प्रकृत | 99.69+67.25 = 166.94  |                           | 14,24,719  | 9,61,103                                     | 23,85,822   |
| ब्राह्मंड जे.सी.पी.  | -वही-                      | 57.94+90.33 = 148.27  |                           | 8,28,050   | 2,90,951                                     | 21,19,001   |
| लेस्टेड दोलजो.सी.पी. | गिरौडीह प्रकृत             | 143.05+176.4 = 319.45 |                           | 20,44,398  | 25,21,020                                    | 45,65,418   |
| देवदत्त जे.सी.पी.    | रांची परियोजना प्र.        | 56.27+86.31 = 142.58  |                           | 8,04,183   | 17,33,500                                    | 20,37,683   |
| तोषा जे.सी.पी.       | हवारीवाग पूर्वी प्र.       | 17.30+166.5 = 183.80  |                           | 2,47,243   | 23,79,534                                    | 26,26,777   |
| गिहटी-श.जे.सी.पी.    | -वही-                      | 1.44+13.29 = 14.73    |                           | 20,580   | 1,89,934                                     | 2,10,514    |
| हेन्नेनीर जे.सी.पी.  | रांची परियोजना प्र.        | 9.04+44.94 = 53.98    |                           | 1,29,480   | 6,42,261                                     | 7,71,741    |
|                      |                            | 1411.63               |                           | 79,76,656  | 1,21,04,043                                  | 2,00,80,699 |
|                      |                            |                       |                           |  |  | 1,41,16,300 |
|                      |                            |                       |                           |  |  | 59,64,399   |

8.4.76

CG (Srvt. For.)/96/ 1002-05

21-5-1996

1215

To  
The Asst. Chief Conservator of Forests  
RANCHI

Dear Sir,

Sub : Regarding payment of additional forest  
compensation in respect of 9 projects  
of C.C.L.

As per your letter No.280 dated 7-2-96 and no.585 dated 8-4-96 demand for Rs.59,64,399.00 (Rupees fifty nine lakhs sixty four thousand three hundred ninety nine) only towards addl. forest compensation in respect of 9 projects whose details are given in the calculation sheet enclosed with your letter under <sup>was placed.</sup> reference. On scrutiny of the calculation sheet enclosed with your letter, certain discrepancies were noted at this end and intimation in this regard was given as per this office letter No. CG (Srvt. For.)/96/811 dated 14-4-96 and requested for placing the revised demand. Subsequently one of our representative met you in your office for obtaining the addl. demand. During discussion you informed that it will be delayed to place revised demand, as such, CCL after ~~xxx~~ rectifying the noted discrepancies should make the payment of net corrected amount. Accordingly, after correcting the noted discrepancies a cheque of Rs.51,93,433.56 (Rupees sixty one lakhs ninety three thousand four hundred thirty three and paise fifty six) only bearing cheque no. <sup>B26</sup> 0400 450876 dtd. 21-5-96 on SBY, CCL extension counter in favour of RCCF, Ranchi is being enclosed herewith. The cheque is sent through the bearer, kindly acknowledge the receipt of the same.

Yours faithfully,

Encl. 1. No. 1002/96

General Manager (Srvt. For.)

Copy to :

- 1) CG (D&P) for kind information.
- 2) CG, CCL, Ranchi.
- 3) RCCF, Ranchi.

SHAILESH PRASAD  
Agent/Project Officer

Selected Dhori Opencast Mine

## DETAILS OF CONTRIBUTION TO BE PAID

| Sl. No. | PROJECT       | FOREST DIVISION | AREA ORCULT. APPROPRIATION IN Ha | 1/3 TIMES THE SAFETY ZONE AREA IN Ha | TOTAL AREA FOR WHICH COMPAT. THE INCREASED RATE TO BE PAID | AMOUNT TO BE PAID @ Rs.1499/ha FOR AREA OF COMP. APPROPRIATION (Rs.) | AMOUNT TO BE PAID @ Rs.1499/ha FOR 1/3 TIMES THE SAFETY ZONE AREA (Rs.) | TOTAL AMOUNT TO BE PAID (Rs.) | AMOUNT ALREADY PAID BY C.C.L. FOR COMP. APPROPRIATION (Rs.) | AMOUNT ALREADY PAID BY C.C.L. FOR 1/3 TIMES THE SAFETY ZONE AREA (Rs.) | TOTAL AMOUNT ALREADY PAID BY C.C.L. (Rs.) | BALANCE AMOUNT TO BE PAID (Rs.) |
|---------|---------------|-----------------|----------------------------------|--------------------------------------|--|--|---|-------------------------------|---|--|---|---------------------------------|
| 1       | I.D.H.        | R(W)            | 101.41                           | 121.5                                | 222.91   | 1449300.34   | 1734416.47  | 3183716.838                   | 1014100   | 1215000  | 2229100                                   | 9665168384                      |
| 2       | PORE          | R(W)            | 71.98                            | 118.54                               | 190.52   | 1028701.71   | 1894097.81  | 2722815.341                   | 719800  | 1185400  | 1203300                                   | 8179553607                      |
| 3       | SARDAR        | ED(W)           | 99.69                            | 67.25                                | 166.94   | 1434718.99   | 941102.94   | 2385821.942                   | 999990  | 672500   | 1663400                                   | 716219416                       |
| 4       | JHARKHAND OCT | ED(W)           | 57.94                            | 90.33                                | 148.27   | 83049.14   | 1200950.62  | 2118999.758                   | 579400  | 903300   | 1482700                                   | 632897581                       |
| 5       | VEL DHOZI     | CHUTE           | 143.05                           | 175.4                                | 318.45   | 204398.16  | 2321018.47  | 4565417.631                   | 1430500   | 1754000  | 3184500                                   | 1370917631                      |
| 6       | KARANTA OCT   | R(W)            | 54.27                            | 84.31                                | 142.38   | 84107.34   | 1233498.81  | 2037681.157                   | 542700  | 843100   | 1423800                                   | 8118811576                      |
| 7       | TOPA OCT      | ED(W)           | 77.3                             | 166.5                                | 182.8  | 347341.84  | 379533.68   | 207676.524                    | 177300  | 166500   | 113800                                    | 7807165237                      |
| 8       | CHITAN OCT    | ED(W)           | 1.44                             | 13.29                                | 14.73  | 2079.75  | 189931.75   | 210513.7007                   | 14400   | 132900   | 147300                                    | 271372073                       |
| 9       | HENDUR OCT    | R(W)            | 9.06                             | 44.94                                | 54   | 133420.93  | 642259.72   | 771740.6544                   | 90600   | 449400   | 540000                                    | 2311005544                      |
|         | GRAND TOTAL   |                 | 553.14                           | 888.04                               | 1441.2   | 7974664.22   | 13648313.17   | 20623403.56                   | 5531400   | 8880400  | 14412800                                  | 6193033564                      |

SHAILESH PRASAD  
Agent/Project Officer  
Selected Dhori Opencast Mine

C. G. L.  
RANCHI.



GM (Envt. For.) / 96 / 1002-05

21-3-1996

To  
The Regl. Chief Conservator of Forests  
H.A.H.C.H.X

Dear Sir,

Sub : Regarding payment of additional forest  
compensation in respect of 9 projects  
of C.C.L.

As per your letter No. 280 dated 7-2-96 and no. 306 dated 2-4-96 demand for Rs. 59,64,399.00 (Rupees fifty nine lakhs sixty four thousand three hundred ninety nine) only towards addl. forest compensation in respect of 9 projects whose details are given in the calculation sheet enclosed with your letter under reference. On scrutiny of the calculation sheet enclosed with your letter, certain discrepancies were noted at this end and intimation in this regard was given as per this office letter No. GM (Envt. For.) / 96 / 801 dated 14-4-96 and requested for placing the revised demand. Subsequently one of our representative met you in your office for obtaining the addl. demand. During discussion you informed that it will be delayed to place revised demand, as each CCL after rectifying the noted discrepancies should make the payment of not corrected amount. Accordingly, after correcting the noted discrepancies a cheque of Rs. 61,93,112.44 (Rupees sixty one lakhs ninety three thousand four hundred thirty three and paise fifty six) only bearing cheque no. C-17-234 450575 dtd. 21-3-96 in CCL extension counter in favour of NCCF, Ranchi is being enclosed herewith. The cheque is sent through the bearer, kindly acknowledge the receipt of the same.

Yours faithfully,

General Manager (Envt. For.)

Encl : As stated

Copy to :

- 1) OGM (P&P) for kind information.
- 2) COR, CCL, Ranchi.

SHAKESH PRASAD  
Agent/Project Officer  
Selected Dhori Opencast Mine