



MAGADH AMRAPALI AREA
AKASHDEEP BUILDING
P.O-DAKRA, RANCHI, JHARKHAND
CENTRAL COALFIELDS LIMITED
(Govt. of India Undertaking)
A miniratna Cat-I Company CCL
Website: <http://www.centralcoalfields.in>

CCL has already paid an amount of Rs. 269882155 as forest levies in respect of Magadh OCP.

S No.	NPV	CA	Others	Total
1	77666160	11414760	2246155	91327075
2	178555080	--	--	178555080
3				


NIRPENDRANATH
Project Officer
Magadh Project
PROJECT OFFICER
Magadh Project

PERFORMA TO BE FURNISHED FOR REMMITANCE OF FUND IN AD- HOC CAMPA

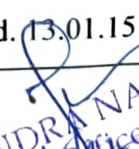
(Magadh OCP 96.72 Ha)

1) Name of Regional Office	Ranchi
2) State / District / Forest Division to which the proposal related	Jharkhand / . / Chatra(S)/Latehar
3) Name of User Agency, name of proposal	CCL, Magadh OCP (96.72 Ha)
4) Extent of forest area involved in Ha	96.72
5) Whether original, or extension	Original
6) If extension of lease, please clarify if proposal involves additional forest area, and if so, specify	NA
7) Date of Stage-I clearance	15-12-08
8) Extent of CAMPA charges, head wise	
.... a) Compensatory Afforestation in Rs.	11414760
..... DFO	Chatra(S)/Latehar
.... b) Penal CA in Rs.	0
.... c) Catchment Area Treatment	
.... d) Wildlife Management Plan(for safety purpose)	Not Required
-- e) Additional Charges for diversion area falling under notified/protected area(block plantation 5 times of tree to be felled	0
.... f) Net present value in Rs.	77666160
..... D F O	Chatra(S)/Latehar
.... h) Any other Charges/Levies (please specify)	4492309.6
.... i) Lease transfer fees in Rs.	0
9) Details of bank draft no., date and amount), head wise against items indicated in the paragraph 8 above	Attached
10) Whether deposited by RTGS, if so, the particulars and date of remittance	Attached
11) Bank(Corporation Bank,Lodhi complex/Union bank of India,Sunder Nagar)in which Deposited, with date of Deposition	
12) Any other remarks	


NIRPENDRA NATH
 Project Officer
 Magadh Project

DETAILS OF SL NO. 8, 9, 10

8(a) Compensatory Afforestation in Rs. (a+b+c)	11414760
.....(a) CA Paid 1st time in Rs.	11414760
..... Ref CA Paid 1st time	Rs. 74207635 paid for Magadh OCP by UTR no. PUNBH 09090076038 (Rs. 729235396) on 31.03.09 in ref DFO Chatra (S) letter no. 496 dtd. 26.2.09
.....(b) CA Paid 2nd time in Rs.	0
..... Ref CA Paid 2nd time	
.....(c) CA paid 3rd Time in Rs.	0
..... Ref CA Paid 3rd time	
8(b) Penal Compensatory Afforestation in Rs. (a+b+c)	0
.....(a) Penal CA Paid 1st time in Rs.	0
..... Ref Penal CA Paid 1st time	
.....(b) Penal CA Paid 2nd time in Rs.	0
..... Ref Penal CA Paid 2nd time	
.....(c) Penal CA pad 3rd Time in Rs.	0
..... Ref Penal CA Paid 3rd time	
8(f) Net Present Value (NPV) in Rs. (a+b+c+d+e)	77666160
.....(a) NPV Paid 1st time in Rs.	60546720
..... Ref NPV Paid 1st time	Rs. 74207635 paid for Magadh OCP by UTR no. PUNBH 09090076038 (Rs. 729235396) on 31.03.09 in ref DFO Chatra (S) letter no. 496 dtd. 26.2.09
.....(b) NPV Paid 2nd time in Rs.	17119384
..... Ref NPV Paid 2nd time	Rs. 17119440 paid by UTR no. SBINR 52014111506187466 dtd. 15.11.2014 (17119384) & UTR no. SBIN715013982891 dtd. 13.01.15 (Rs. 56). DFO no.
.....(c) NPV paid 3rd Time in Rs.	56
..... Ref NPV Paid 3rd time	Rs. 17119440 paid by UTR no. SBINR 52014111506187466 dtd. 15.11.2014 (17119384) & UTR no. SBIN715013982891 dtd. 13.01.15 (Rs. 56).


NIRPENDRA NATH
 Project Officer
 Magadh Project

	DFO no.
.....(d) NPV paid 4th Time in Rs.	0
..... Ref NPV Paid 4th time	
.....(e) NPV paid 5th Time in Rs.	0
..... Ref NPV Paid 5th time	
8(h) Any other Charges/Levies (a+b+c+d+e+f+g+h+i+k)	2246154.6
.....(a) Penal NPV in Rs.	0
..... Refrence Penal NPV Paid	
.....(b) Safety Zone , Safety zone Afforestation, Regeneration & Fencing protection of safety zone in Rs.	2246154.6
..... Refrence Safety zone etc Paid	
.....(c) Cost of Forest Produce in Rs.	0
..... Ref Cost of Forest Produce	
.....(d) Cess 3 % on Cost of Forest Produce in Rs.	0
..... Ref Cess paid	
.....(e) Sales Tax 12 % on Cost of Forest Produce	0
..... Ref Sales Tax paid	
..... (f) BST 1 % in Rs.	0
..... Ref BST paid	
.....(g) ToT 1%	0
..... Ref ToT paid	
..... (h) Others in Rs.	0
..... Ref other payment	
.....TOTAL PAYMENT	91327075


 NIRPENDRA NATH
 Project Officer
 Magadh Project

PERFORMA TO BE FURNISHED FOR REMMITANCE OF FUND IN AD- HOC CAMPA

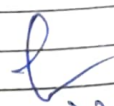
(Magadh OCP 659.05 Ha)

1) Name of Regional Office	Ranchi
2) State / District / Forest Division to which the proposal related	Jharkhand /Chatra /Chatra(S)/Latehar
3) Name of User Agency, name of proposal	CCL, Magadh OCP (659.05 Ha)
4) Extent of forest area involved in Ha	659.05
5) Whether original, or extension	Original
6) If extension of lease, please clarify if proposal involves additional forest area, and if so, specify	NA
7) Date of Stage-I clearance	
8) Extent of CAMPA charges, head wise	
.... a) Compensatory Afforestation in Rs.	0
..... DFO	Chatra(S)/Latehar
.... b) Penal CA in Rs.	0
.... c) Catchment Area Treatment	
.... d) Wildlife Management Plan(for safety purpose)	Not Required
-- e) Additional Charges for diversion area falling under notified/protected area(block plantation 5 times of tree to be felled	0
.... f) Net present value in Rs.	178555080
..... D F O	Chatra(S)/Latehar
.... h) Any other Charges/Levies (please specify)	0
.... i) Lease transfer fees in Rs.	0
9) Details of bank draft no., date and amount), head wise against items indicated in the paragraph 8 above	Attached
10) Whether deposited by RTGS, if so, the particulars and date of remittance	Attached
11) Bank(Corporation Bank,Lodhi complex/Union bank of India,Sunder Nagar)in which Deposited, with date of Deposition	Corporation Bank, Lodhi Complex, CAF AC Jharkhand A/C no. 037100101025212, IFSC code CORP0000371
12) Any other remarks	


NIRPENDRA NATH
Project Officer
Magadh Project

DETAILS OF SL NO. 8, 9, 10

8(a) Compensatory Afforestation in Rs. (a+b+c)	0
.....(a) CA Paid 1st time in Rs.	0
..... Ref CA Paid 1st time	
.....(b) CA Paid 2nd time in Rs.	0
..... Ref CA Paid 2nd time	
.....(c) CA paid 3rd Time in Rs.	0
..... Ref CA Paid 3rd time	
8(b) Penal Compensatory Afforestation in Rs. (a+b+c)	0
.....(a) Penal CA Paid 1st time in Rs.	0
..... Ref Penal CA Paid 1st time	
.....(b) Penal CA Paid 2nd time in Rs.	0
..... Ref Penal CA Paid 2nd time	
.....(c) Penal CA pad 3rd Time in Rs.	0
..... Ref Penal CA Paid 3rd time	
8(f) Net Present Value (NPV) in Rs. (a+b+c+d+e)	178555080
.....(a) NPV Paid 1st time in Rs.	178555080
..... Ref NPV Paid 1st time	Rs. 178555080 paid for 222.36 Ha @ Rs. 8.03 lakhs/ha RTGS no. SBINR52017101800070615 DTD. 18.10.17 IN CAMPA account no. 037100101025212, DFO demand letter no. 1010 dtd. 23.3.17.
.....(b) NPV Paid 2nd time in Rs.	0
..... Ref NPV Paid 2nd time	
.....(c) NPV paid 3rd Time in Rs.	0
..... Ref NPV Paid 3rd time	
.....(d) NPV paid 4th Time in Rs.	0
..... Ref NPV Paid 4th time	
.....(e) NPV paid 5th Time in Rs.	0
..... Ref NPV Paid 5th time	
8(h) Any other Charges/Levies (a+b+c+d+e+f+g+h+i+k)	0
.....(a) Penal NPV in Rs.	0
..... Refrence Penal NPV Paid	
.....(b) Safety Zone , Safety zone Afforestation, Regeneration & Fencing protection of safety zone in Rs.	0
..... Refrence Safety zone etc Paid	
.....(c) Cost of Forest Produce in Rs.	0
..... Ref Cost of Forest Produce	
.....(d) Cess 3 % on Cost of Forest Produce in Rs.	0
..... Ref Cess paid	
.....(e) Sales Tax 12 % on Cost of Forest Produce	0
..... Ref Sales Tax paid	
..... (f) BST 1 % in Rs.	0


NIRPAKH NATH
 Project Officer
 Magadh Project

..... Ref BST paid	
.....(g) ToT 1%	0
..... Ref ToT paid	
..... (h) Others in Rs.	0
..... Ref other payment	
.....TOTAL PAYMENT	178555080


NIRPENDRA NATH
 Project Officer
 Maanbh Project



C C L

A miniratna company.

(A Subsidiary of Coal India Limited)

DARUHANGA HOUSE,
Ranchi-834001, (Jharkhand), INDIA

FAX # 0091-661-2360009/2360003

PBX # 2360608, 2360608

Ref no. CGM(E&F)/2009/ **835-37**

Date : **31.03.2009**
2/4

To,
The Nodal officer cum P.C.C.F, Jharkhand,
Van Bhawan, Doranda Ranchi

**Sub: E-transfer of forest compensation in Ad-hoc-CAMPA A/C
no.1587**

This has reference to the discussion held over telephone on 31.03.09 with Sri Alok Kumar, Nodal Officer(Forest Matter), CCL regarding **E-transfer of forest compensation in Ad-hoc CAMP A/C no.1587**. As discussed with you Rs.72,92,35,396.00 in respect of forest compensation for the diversion of forest land for non-forest purpose of 4 projects(i.e. Tapin North, Magadh, Amrapali OCPs and New Kargali Washery) and Rs.1,89,09,476.00 for additional NPV for Tarmi OCP (55.06Ha.) as per the calculation in compliance of the recent order of Hon'ble Supreme Court, are being electronically transferred today to the said account directly.

Details of item wise break up along with certificate of above payment of a Nationalized bank will be submitted shortly and compliance of Stage-I conditions will be submitted to the respective DFO along with the aforesaid information of above payment with the detail breakup.

This is for your kind information. The undersigned will be thankful for your kind cooperation.

Yours faithfully

Shosh
31/3/09

(Sumit Ghosh)

Chief General Manager (Env. & forest)

Copy for kind information to;

1. DT(Oprn.),CCL
2. T.S to CMD,CCL

Copy for kind information to;

1. PCCF, Jharkhand, Van Bhawan Doranda, Ranchi
2. RCCF, Hazaribagh Region, Hazaribagh
3. DFO, Ramgarh / Bokaro / Chatra South.

NIRPENDRA NATH
Project Officer
Magadh Project

A/c Payee Only

सभी सी बी एस शाखाओं पर देय PAYABLE AT ALL CBS BRANCHES

दिनांक 31-03-2000
DATE

PAY Yourselves

मा धारक को OR-BE

रुपये RUPEES seventy two crore ninety two lakh thirty five

thousand three hundred ninety six only अदा करें

₹. Rs. 729235396/-

खाता सं. 0404000 2104002100045032
A/c. No.

पंजाब नैशनल बैंक Punjab national bank

एस.एन. गंगुली रोड, रांची (झारखण्ड) (0404)
S.N. Ganguli Road, RANCHI (Jharkhand)
PUNB 0040400

TSE

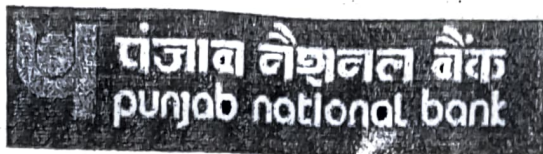


[Signature]
Authorised Signatory / Authorised Signatory
Central Coalfields Limited, Ranchi

⑈808559⑈ 000024000⑈

29

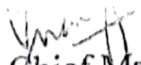
[Signature]
NIRPENDRA NATH
Project Officer
Magadh Project



BO: S N GANGULI ROAD RANCHI (0404)
0651-2205599/2204755 FAX:2205601

TO WHOM IT MAY CONCERN

This is to certify that a sum of Rs. 729235396/- (Rs. Seventy Two Crores ninety two lacs thirty five thousand three hundred ninety six only) & Rs. 18909476/- (Rs. One crore eighty nine lacs nine thousand four hundred seventy six only) had been debited from A/c 0404002100045433 ,CCL ,Darbhanga House through RTGS and credited to Corporation Bank, New Delhi in A/c CA01001587 on 31.03.2009.


Chief Manager


NIRPENDRA NATH
Project Officer
Magadh Project



कापरेसन बैंक
(भारत सरकार का प्रबन्धन)
ब्लॉक 11, भूतल,
सी.जी.ओ. कॉम्प्लेक्स, फेज-1,
लोधी रोड, नई दिल्ली-110 003



Corporation Bank
(A Government of India Enterprise)
Block-11, Ground Floor,
C.G.O. Complex, Phase-1,
Lodhi Road, New Delhi-110 003

KIND ATTN: Sr: ALOK KUMAR

Date: 04.04.2009

To whomsoever it is concerned

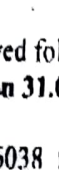
This is to confirm that we have received following RTGS to the Current Account No.
CA01001587 of Ad-hoc CAMPA on 31.03.2009

1) RTGS- UTR No. PUNBH09090076038 for Rs 72,92,35,396/

2) RTGS- UTR No. PUNBH09090076036 for Rs 1, 89,09,476/


Asst. General Manager




NIRPENDRA NATH
Project Officer
Magadh Project

DETAILS OF DEMAND AND PAYMENT OF FOREST COMPENSATION OF 5 PROJECTS OF CCL ON 31.03.09

SL No.	Project Name	Forest Area in Ha	NPV (in Rs.)		Compensatory Afforestation (in Rs.)		Safety Zone (in Rs.)		Other Demand (i.e. for check Dam, retention / toe wall, soil erosion management, Gap Plateau etc)		Total Amount Demanded (in Rs.)	Total Amount Paid on 31.03.09 (in Rs.)	Remarks
			Demand of DFO	NPV as per Hon'ble S.C. order dt. 28.03.08.	Demand of DFO	Amount paid	Demand of DFO	Amount paid	Demand of DFO	Amount paid			
1	Tapin North OCP	213.52	171,456,560.00	133,603,520.00	24,527,896.48	24,527,896.48	837,694.38	469,977.38	10,071,700.00	0.00	206,893,850.86	158,661,394	Amount of NPV paid as per Hon'ble S.C. order dt. 28.03.08 and order of PCCF no. 2203 dated 07.06.08 and discussion with Nodal Office cum PCCF on 24.03.09 (ref. CCL's letter No. 728-32 dated 25.03.09, enclosed)
2	New Kargali Ws (Dhon Ws)	12.08	9,181,675.98	7,549,560.00	1,329,036.12	1,329,036.12	0.00	0.00	0.00	0.00	10,510,712.10	8,878,598	
3	Amrapali OCP	531.64	426,906,920.00	426,906,920.00	58,162,550.68	58,162,550.68	2,310,130.00	2,418,300.00	13,871,200.00	0.00	501,250,800.68	487,487,771	
4	Magadh OCP	96.72	61,574,040.00	60,546,720.00	11,414,760.00	11,414,760.00	2,310,130.00	2,246,154.60	16,403,400.00	0.00	91,702,330.00	74,207,635	
	SUB TOTAL	853.94	669,119,195.98	628,666,720.00	95,434,243.28	95,434,243.28	5,457,954.38	5,134,431.98	40,346,300.00	0.00	810,357,693.64	729,235,396	

Arrear Payment of NPV of TARMi OCP (55.06 Ha) in accordance with the order of Hon'ble S.C. Dated 28.03.08

SL No.	Project Name	Forest Area in Ha	NPV (in Rs.)		ARREAR NPV (in Rs.)	Balance NPV to be paid Hon'ble S.C. order dt. 28.03.08.	Balance Amount of NPV Paid on 31.03.09 (in Rs.)	Remarks
			Demand of DFO raised vide letter no. 882 dated 21.11.98	NPV paid as per Demand of DFO by CCL vide letter no. 427-36 dated 05.03.99	Demand of DFO raised in April '00 Rs. 7.84 per H	NPV payable as per Hon'ble S.C. order dt. 28.03.08.		
A	B	C	D	E	F	G	H=(G-E)	I
5	Tarmi OCP	55.06	15,558,084.00	15,558,084.00	43,167.0	34,467,560.00	18,909,476.00	18,909,476

TOTAL PAYMENT MADE ON 31.03.09 - Rs. 74,81,44,872/-

NIRENDRANATH
Project Officer
Magadh Project

CENTRAL COALFIELDS LIMITED
DARBHANGA HOUSE: RANCHI

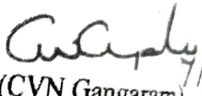
Sub: Forwarding Minutes of the 411th (No.9 of 2014) Meeting of the Board of Directors held on 04.11.2014.

Extracts from the minutes of the above meeting, in respect of following item appended below:

Item No. 4(30) Proposal seeking approval of ₹ 1,71,19, 440/- for payment additional NPV for the diversion of 96.72 ha forest land in Magadh Project under Magadh Amrpali Area as per demand raised by DFC Chatra.

After detailed deliberation, the Board approved the subject proposal as brought out in the agenda note.

It is requested kindly to take necessary action on the decision, wherever necessary, under intimation to this office.


(CVN Gangaram)
Dy.GM(Fin.)/Co.Secy.

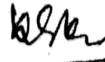
~~Dy.GM (E&F)~~

Copy for kind information to - D(F), CCL, CGM (Opn)

No.CS/BM/411/2014/ 1179

Date: 07.11.2014


K. Semant
for n.a. M.


11/11/2012


NIRPENDRA NATH
Project Officer
Magadh Project

Office of the Dy.GM (E&F)
Diary No. 1384
Date 10/11/14
C.C.L., Ranchi

कार्यालय:- वन प्रमंडल पदाधिकारी, चतरा दक्षिणी वन प्रमंडल।

वन भवन, चतरा- 825401 (झारखण्ड)

E-mail:- dfochatrasouth@gmail.com

पत्रांक

दिनांक

सेवा में,

श्री पी.के. सिन्हा,

महाप्रबंधक (Environment & Forest)

सेन्ट्रल कोलफील्ड्स लिमिटेड,

दरभंगा हाऊस,

राँची- 834029 (झारखण्ड)

सी.सी.एल. के पिपरवार खुली खदान परियोजना हेतु 96.72 हे० वनभूमि अपयोजन के प्रस्ताव पर प्राप्त स्टेज-1 स्वीकृति की शर्तों के अनुरूप एन.पी.भी. की राशि कम जमा किये जाने के संबंध में।

प्रसंग :-

भारत सरकार के पत्रांक 8-38/2008 एफ.सी. दिनांक 15.12.2008 और आपका पत्र संख्या सी.जी.एम. (पर्या. एवं वन)/2009/1055-62 दिनांक 18.04.2009 एवं इस कार्यालय के पत्रांक 672 दिनांक 03.04.10, पत्रांक 745 दिनांक 10.04.10, पत्रांक 1043 दिनांक 20.04.11, पत्रांक 1468 दिनांक 17.06.11 एवं पत्रांक 1999 दिनांक 03.07.2012

महाशय,

उपरोक्त विषय एवं प्रसंग में अपयोजन के प्रस्ताव के साथ आपके द्वारा दिये गये एन.पी.भी. की अतिरिक्त राशि जमा करने की वचनवद्धता के आलोक में आपको सूचित किया जाता है कि महालेखाकार के द्वारा दिनांक 31.03.2010 को निम्न प्रकार से आपत्ति दी गई है-

Short raising of demand for NPV- Rs. 1.71 crore.

The approval for diversion of forest land for non forest purposes, under Forest (Conservation) Act, 1980, is accorded by GOI on fulfillment of stipulated condition which include payment of NPV, cost of CA etc. In the light of the Hon'ble supreme Court orders (March 2008), the rates for NPV were fixed varying from Rs. 4.38 lakh to Rs. 10.43 lakh per hectare by classifying land into six categories. Scrutiny of records relative to transfer of forest land for non-forest purposes revealed that GOI accorded in principle approval (vide letter no. F.No. 8-38) 2008- FC dated 15.12.2008) for transfer of 96-72 hectares of Forest Land in favour of M/S central Coal fields Limited (CCL) for Magadh OCP in Rajhara area for mining purposes in Hazaribag west Forest Division. Later according to letter no. 1044 dt. 24.04.09 of DFO, Hazaribag West, referring memo No. 104 dt. 11.02.2009 and 173 dt. 24.02.2009 of PCCF, Jharkhand the case was transferred to Chatra South Forest Division as the project fell under the jurisdiction of the Chatra South Forest Division. Accordingly DFO, Chatra South Forest Division, raised demand for NPV (Vide letter no. 496 dt. 26.02.2009) of Rs. 6.16 crore (calculated of the rate of Rs. 6,26,000.00 per hectare) treating the land as Eco-class-III- open Forest (Density between 0.2 to 0.4). The amount of Rs. 6.05 crore was paid/credited into CAMPA account on 31.03.2009 by the user agency.

The difference in amount of demand and realization was due to error in calculating the amount of NPV. However, from the records it was seen that the density of vegetation in the area was 0.5 as determined by the DFO, Hazaribag West Forest Division while conducting joint field verification at the time of finalizing the proposal for diversion. This resulted in under estimation of density of vegetation of the area and consequent short levy of NPV of Rs. 1.71 crore as calculated below:

Rate of NPV for Eco class - III having density between 0.4 and 0.7 - Rs. 803000 Per hectare	
NPV realizable for 96.72 hectares	Rs. 7,76,66,160.00
Less already realized -	Rs. 60546720.00

Short realization

Rs. 1,71,19,440.00

The case may be ----- and reasons for short realization may be stated to audit.

D:\Map Section\Piparwar 96.72

Page 1

NIRPENDRA NATH
Project Officer

अभिलेखीय समीक्षा से लिपिकीय एवं टंकण त्रुटि के कारण गणना में दोष आ गया था। अतः उपरोक्त लेखा आपत्ति के आलोक में अनुरोध करना है कि भारत सरकार द्वारा दिये गये शर्त तथा उपरोक्त गणना के अनुरूप अन्तर की राशि रु0 1,71,19,440.00 (रुपया एक करोड़ इकहत्तर लाख उन्नीस हजार चार सौ चालीस) की राशि अविलम्ब कैम्पा खाते में जमा करने हेतु आपको बार-बार स्मारित किया जा रहा है परन्तु जाम करने की सूचना अब तक अप्राप्त है जो खेद का विषय है।

अतः आपसे अनुरोध है कि उक्त राशि अविलम्ब कैम्पा खाता में जमा करने हेतु आवश्यक कार्रवाई की जाए तथा कृत कार्रवाई से अधोहस्ताक्षरी को अवगत कराई जाए ताकि उच्चाधिकारियों को अवगत कराया जा सके।

विश्वासभाजन,

ह0/-

वन प्रमंडल पदाधिकारी,
चतरा दक्षिणी वन प्रमंडल।

ज्ञापांक

दिनांक

प्रतिलिपि- प्रधान मुख्य वन संरक्षक, झारखण्ड राँची/प्रधान मुख्य वन संरक्षक-सह-कार्यकारी निदेशक, बंजर भूमि विकास बोर्ड, झारखण्ड, राँची/क्षेत्रीय मुख्य वन संरक्षक, हजारीबाग/वन संरक्षक, हजारीबाग अंचल, हजारीबाग की सेवा में सूचनार्थ एवं आवश्यक कार्रवाई हेतु सादर समर्पित।

ह0/-

वन प्रमंडल पदाधिकारी,
चतरा दक्षिणी वन प्रमंडल।

ज्ञापांक 859

दिनांक 03/05/13

प्रतिलिपि- श्री आलोक कुमार, उप महाप्रबंधक (पर्याव एवं वन), सेन्द्रल कोलफील्डस लिमिटेड, दरभंगा हाऊस राँची- 834029 को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।

वन प्रमंडल पदाधिकारी,
चतरा दक्षिणी वन प्रमंडल।



CCL

A MINIRATNA COMPANY

सेन्दूल कोलफील्ड्स लिमिटेड

(भारत सरकार का एक उपक्रम)

दरभंगा हाउस, राँची - 834029

CENTRAL COALFIELDS LIMITED

(Govt. of India Undertaking)

Darbhangha House, Ranchi- 834029

फोन/Phone: (0651) 236060 (10 lines), 2360184

फैक्स/Fax: (0651) 2360007, वेबसाइट/Website: <http://www.ccl.gov.in>

Ref.No. Dy.GM(Env.&Forest)/2013/784

Date: 13.05.13

To
Divisional Forest Officer
Chatra(South) Forest Division,
Chatra

Sub:- Submission of compliance of conditions of stage-I clearance for 96.72 Ha. Forest land of Magadh OCP, CCL, issued by MoEF, Govt. of India vide F. No. 8-38/2008 FC dated 18.10.2010 regarding payment of additional NPV.
Ref:- Your Office letter No. 859, dated 03.05.2013

Sir,

This has reference to your letter dated 03.05.2012. Kindly refer letter of MoEF, Govt. of India vide no. 8-38/2008-FC, dated 01.10.2012 regarding clarification on demand of additional NPV for subject forest land (Copy enclosed).

The MoEF, Govt. of India has requested to State Govt. to nominate a suitable officer to take a decision on the density of forest and also on the additional demand on NPV.

In view of the above, CCL undertake to abide by the decision taken by Nominated Officer by State Govt. regarding additional NPV raised for subject forest land. All other point-wise compliance has already been submitted to your office vide no. 88, dated 23.11.2012 after having a number of discussions with you.

You are, therefore requested to please consider the above matter and kindly take necessary action for handing over the site of the subject forest land.

Encl:- As above

Your Faith fully


(Alok Kumar)
13/05/13
DY GM/HOD (Env. & Forest)

Copy for kind information:-

1. The Regional Chief Conservator of Forest, Hazaribagh, Van Bhawan, Hazaribagh
2. The Conservator of Forest, Hazaribagh Circle, Van Bhawan, Hazaribagh
3. The Conservator of Forest, Chatra Circle, Van Bhawan, Chatra

Copy to:-

1. D(T)(O), CCL
2. GM/TS to CMD, CCL
3. GM, Magadh & Amrapali Area


NIRPENDRA NATH
Project Officer
Magadh Project

सेंट्रल कोलफिल्ड्स लिमिटेड

(कोल इण्डिया लिमिटेड की एक सहायक कम्पनी)

पर्यावरण एवं वन बिभाग

दरभंगा हाउस, राँची - 834029

दूरभाष सं.: (0651) 2360606 विस्तार: 5443

फैक्स सं.: 0651-2360257

वेब साइट: <http://ccl.gov.in>



Central Coalfields Limited

(A Subsidiary of Coal India Limited)

Environment & Forest Department

Darbanga House, Ranchi - 834029

PHONE: 0651-2360606 Extn. 5443

FAX: 0651-2360257

WEBSITE: <http://ccl.gov.in>

A Miniratna Company

Date : 12.11.14

Ref.No. DGM(Env.&Forest)/2014/ 922

To,
The Finance Manager (HQ/XP),
CCL,Ranchi.

Subject : Payment of Rs. 1,71,19,440.00 (One Crore Seventy one lac nineteen thousand four hundred forty) only on the basis of forest compensaton of 96.72 Ha forest land in Magadh Project under Magadh and Amrapali Area.

Dear Sir,

Enclosed please find herewith pay order No. AA00028631 dt.12.11.14 amounting to Rs. 1,71,19,440.00 (One Crore Seventy one lac nineteen thousand four hundred forty) only for the compensation of the subject forest land. This has been certified vide No.BGT/PP/CB/14-15/34/10A dt. 12.11.14 This amount is to be deposited in CAMPA A/C of Jharkhand in Corporation Bank,CGO Complex,New Delhi.The details of A/C No. required for RTGS are given here under :

- | | | |
|---|-------------------------|---|
| 1 | Name of A/C. | : CAF A/C JHARKHAND |
| 2 | A/C No. | : 037100101025212 |
| 3 | Name & Address of Bank. | : CORPORATION BANK,BLOCK II,CGO COMPLEX,
LODI ROAD,NEW DELHI |
| 4 | IFSC Code. | : CORP0000371 |

RTGS charges, If any, will be born by CCL. Certificate of Bank with respect to earlier payment in same A/C by RTGS is enclosed for your ready reference.

You are, therefore, requested to kindly do the needful so the above amount could be deposited itself today by RTGS and bank's copy in proof is required to send the compliance to the forest Department.

Thanking you,

Encl :

- 1 Pay Order No. AA0028631 dt.12.11.14 for Rs. 1,71,19,440.00 only.
- 2 Photo Copy of Noting sheet.

NIRPENDRA NATH
Project Officer
Magadh Project

Yours faithfully,

(Alok Kumar)
Dy.G. M (HOD)/E&F
CCL,Ranchi

पे ऑर्डर
PAY ORDER

AA0028631

12.11 2014

Pay To: Finance Manager (H.O./XP), OCL, Ranchi.
Pay to: A/c 'CAF' A/c Jharkhand A/c NO. 097100101025212
Rupees: One Crore Seventy One lac nineteen thousand four hundred fifty only
on account of: Payment of Forest Compensation of 96.72 Ha forest land
in Magadh project under Magadh-Annapurna Area.
Rs. 1,71,19,400.00
Name: BGT/PP/CB/12/35/34/10A dt 12.11.14
Chargeable to: Under 'Land' head.

हस्ताक्षर Signature
Dy. General Manager
Environment & Forest
Official Designation
12/11/14

Received the sum of Rupees*

as above in full

of all demands

र. पूरा-पूरा पाया

हस्ताक्षर Signature

20

यदि भुगतान की राशि पाँच सौ रु. से अधिक हो तो एक रुपया का एक रसीदी टिकट लगावें। यदि प्राप्तकर्ता अपना हस्ताक्षर हिन्दी या अंग्रेजी के अलावा किसी दूसरी भाषा में करता है या कोई निशान लगाता है तो भुगतान का साक्ष्य ऐसे व्यक्ति द्वारा किया जाना चाहिए जो कम्पनी के लिए सुपरिचित हो। ऐसा व्यक्ति भी निर्धारित जगह पर अपना हस्ताक्षर करेगा।

नोट : इसे प्रस्तुत करने वाले की पहचान के बाद भुगतान किया जायगा। कम्पनी की पूरी जांच-पड़ताल के बाद भुगतान करने का अधिकार है।

When the amount is above Rs. 500/-, one Re. 1/- revenue Stamp must be affixed.

When the payee sign in vernacular or by seal or marks the payment must be witnessed by some person well known to the Company who must sign his name in the place provided for the purpose.

N.B. : Payment will be made to the person presenting this only on proving his identity and his right to receive payment to the satisfaction of the Company.

NIRPENDRA NATH
Project Officer
Magadh Project

UTR Number	SBINR52014111506187466		
Value Date:	15/11/2014	MessageType	P08
Amount	17119384.000	INR	
Related Ref.No:		Commission	56.000
Beneficiary Details			
Dealer Code:		Remitting Customer Details	
Beneficiary A/C:	037100101025212	Account Number:	00000011048999027
Benef. Name And Address:		Remitter's Name And Address:	
CAF ACCOUNT JHARKHAND		CENTRAL COALFIELDS LTD	
NEWDELHI		RANCHI	
Beneficiary bank/branch			
Receiver's IFSC Code:	CORP0000371	Sender's IFSC Code:	SBIN0000167
Details of Payment:		Sender's To Receiver Information	
		ATTN///URGENT	
Error Code:			
Error Reason:			
		Inst. Priority: H HIGH	

Close



NIRPEN
Project Officer
Magadh Project

UTR Number
Value Date:
Amount
Commission

SBIN715013982891	Tran Branch	00167
13/01/2015		
56.000	INR	
0		

Beneficiary Details

Beneficiary A/C: 037100101025212

Benef. Name And Address:

CAF ACCOUNT JHARKHAND

NEW DELHI

Remitting Customer Details

Account Number: 00000011048999027

Remitter's Name And Address:

CENTRAL COALFIELDS LTD

RANCHI

Beneficiary bank/branch

IFSC Code: CORP0000371

Details of Payment:

Sender's To Receiver Information

/URGENT

Error Code

Fund Status

Close



NIRPENDRA NATH
Project Officer
Magadh Project

CENTRAL COALFIELDS LIMITED

DARBHANGA HOUSE: RANCHI

Sub: Forwarding Minutes of the 446th (No.13 of 2017)
Meeting of the Board of Directors held on 03.08.2017

Extract from the minutes of the above meeting, In respect of following item, is appended below:

Item No. 4(6): Proposal seeking approval for Payment of NPV amounting to Rs. 17,85,55,080.00 for Forest/Jangal Jhari Land in respect of Magadh OCP (222.36 ha) under Chatra Dist.

The Board was apprised of the proposal wherein, compensation against Forest/Jangal Jhari land related to Magadh OCP was proposed for approval.

The Board wanted to know whether this was included in the DPR or not. Director (T/O) apprised the Board that the said land are included in DPR and it is under approved Capital Cost.

The Board taking a note of the above, approved the subject proposal and directed that in future similar proposals should categorically speak of its provisions in DPR/PR/RPR as the case may be and instructed the concerned HOD to take appropriate action in this regard.

The Board further noticed that CCL has earlier deposited approx. Rs. 62 Crore as Penal/ Additional NPV under protest. In this respect, it was directed to vigorously pursue the matter to realise the amount/ settle the issue, as the case warrants.

It is requested to take necessary action on the decision, wherever necessary, under intimation to this office.

(Ravi Prakash)
Company Secretary

HOD (Forest)

Copy for kind information to TS to D(T/P&P)

NIRPENDRA NATH
Project Officer
Magadh

No. CS/BM/446/2017/998

Date: 01.09.2017

Matter discussed in Recd's meeting on 05/10/2017 at HMB.
far needful. 3/10/2017

The BC/FC was obtained earlier at page N/2, but payment was not done for want of CCL Board approval. The CCL Board has approved the amount of Item No. 4(6) on Board meeting held on 03.08.2017. Submitted for further BC/FC. 6.10.17

97
कार्यालय:- वन प्रमंडल पदाधिकारी, चतरा दक्षिणी वन प्रमंडल।

वन भवन, चतरा- 825401 (झारखण्ड)

Ph. & Fax (o) - 06541- 222303

E-mail:- dfochatrasouth@gmail.com

पत्रांक:-

1010

दिनांक:- 25/03/2017

श्री आलोक कुमार

उप महाप्रबंधक,

सी0सी0एल0, दरभंगा हाउस,

राँची (झारखण्ड)।

विषय:- सी0सी0एल0 के मगध खुली खदान परियोजना के लीज क्षेत्र में पड़ने वाली अपयोजित वन भूमि 96.72 हे० के अलावे शेष वन भूमि की NPV दिनांक 31.03.2017 तक जमा करने के संबंध में।

प्रारम्भ:- भारत सरकार पर्यावरण वन एवं जलवायु परिवर्तन मंत्रालय नई दिल्ली का पत्र संख्याया 11 599/2014 FC दिनांक 01.04.2015 इस कार्यालय का पत्रांक 206 दिनांक 25.01.2016 1714 दिनांक 08.06.2016 एवं 2187 दिनांक 20.07.2016

महाशय,

उपर्युक्त विषयक प्रसंगाधीन पत्र के संदर्भ में सूचित करना है कि आपसे पूरे परियोजना के लीज क्षेत्र का Approved Mining Plan 1:4000 प्रभावित मौजों पर भिन्न-भिन्न भूमि को अलग-अलग रंगों से दर्शाते हुये एवं भूमि विवरणी सारांश के साथ संबंधित राजस्व पदाधिकारी/अपर समाहर्ता के हस्ताक्षर के साथ समर्पित करने हेतु अनुरोध किया गया था, परन्तु SO (P&P), मगध आम्नपाली क्षेत्र में अपने पत्रांक 221 दिनांक 19.08.2016 द्वारा आधा अधूरा प्रतिवेदन समर्पित किया है जिसमें पूरी परियोजना में लीज हेतु अधिसूचित वनभूमि 80.23 हे० एवं गैर मजरूआ जंगल-झाड़ी भूमि 238.85 कुल 319.08 हे० का उल्लेख है।

ज्ञातव्य है कि उक्त परियोजना हेतु पूर्व में अधिसूचित वनभूमि 19.20 हे० एवं गैर मजरूआ जंगल-झाड़ी भूमि 77.52 हे० = 96.72 हे० हस्तानांतरित किया जा चुका है जिसका NPV की राशि 8.03 लाख रु० प्रति हे० की दर से 7,76,66,160.00 रु० कैम्पा खाता में जमा किये जाने की सूचना प्राप्त है।

प्राप्त सूचना के अनुसार इस परियोजना में बचे अवशेष अधिसूचित वनभूमि 61.03 हे० एवं गैर मजरूआ जंगल-झाड़ी 161.33 हे० कुल 222.36 हे० का NPV की राशि 8.03 लाख रु० प्रति हे० की दर से 17,85,55,080.00 रु० की मांग की जा रही है।

अतः अनुरोध है कि 17,85,55,080.00 (सतरह करोड़ पचासी लाख पचपन हजार अस्सी) रु० कैम्पा खाता में जमा करते हुये पावती रसीद शीघ्र इस कार्यालय में समर्पित किया जाय ताकि सरकार को प्रतिवेदित किया जा सके। यह भी सूचित करना है कि Authentication Land schedule (प्रमाणीकरण भूमि अनुसूची) केंडरट्रल मैप पर भूमि को भिन्न-भिन्न रंगों से दर्शाते हुये संबंधित अचलाधिकारी/अपर समाहर्ता के हस्ताक्षर के साथ समर्पित करना अनिवार्य है। पूरे लीज क्षेत्र हेतु समर्पित भूमि विवरणी एवं Authentication Land schedule में भिन्नता पाई जाएगी तो ऐसी स्थिति में जंगल-झाड़ी एवं वनभूमि हेतु NPV की अतिरिक्त राशि की मांग किये जाने पर शीघ्र कैम्पा खाता में जमा करने हेतु एक बाध्यता प्रमाण-पत्र (Undertaking) भी समर्पित करना अनिवार्य है।

विश्वासभाजन

NIRPENDRA NATH
Project Officer
Magadh Project

वन प्रमंडल पदाधिकारी,
चतरा दक्षिणी वन प्रमंडल।
25/3/17

22/11/2017
at 21/10/17
6/10

HOD (Forest)

Submitted to GM (F-P) for
needful as above.

3/2
6/10/17

GM (F-P) 07/10/17

Dy. M. (F-P)

OS. P&P (F) 7/10/17

F.T. NO. HOD (F) 2017/2421/158
at 6/10/2017

CAPITAL BUDGET CERTIFIED FOR
AWARD / FINAL / TCR VALUE
BGT/ PP/CB/17-18/1/1/2017/2(255)
DATE..... 9.10.2017
HEAD..... 45R (Forest Land)
AMOUNT..... 1,78,55,080.00

Finance (P&P) Part (9/10)
F.T. No. 2421/1058
Date 07.10.17

Since payment has not been made against this earlier BC
pages 2 as confirmed by forest dept earlier BC
is cancelled. (9/10/17)
Budget Since

CM (F) (P&P) on leave.

HOD (Forest)

Pl. process for payment.

Sec R.K. Singh

NIRPENDRA NATH
Project Officer
Magadh Project

Sec. Raja Singh, prepare pay order for payment
immediately. 10/10/17



सेन्ट्रल कोयलीन्ड्स लिमिटेड
(भारत सरकार का एक उपक्रम)
(दरभंगा हाउस, राँची-834029)
CENTRAL COALFIELDS LIMITED
(Govt. of India Undertaking)

Darbhang House, Ranchi- 834 029

फोन/Phone: (0651) 2360184 फैक्स/Fax: (0651) 2360184.

वेबसाइट/Website: <http://www.ccl.gov.in>

Ref. No. CCL/DGM-HOD (E&F)/ 2017/ 1266-81

Date: 25.10.2017

To,
The Divisional Forest Officer
Chatra South

Sub: Payment of Rs. 17,85,55,080.00 for NPV in respect of Magadh OCP (222.36 Ha) vide RTGS
UTR no. SBINR52017101800070615 dtd. 18.10.17

Ref : Your letter no. 1010 dtd. 25.03.17

Dear Sir,

This is to inform you that on 18.10.2017 an amount of Rs. 17,85,55,080.00 (Seventeen Crores Eighty Five lakhs Fifty five thousand and Eighty rupees only) has been deposited in CAMPA account, CAF Account, Jharkhand(037100101025212), Corporation Bank, New Delhi, Block II, CGO Complex Lodi Road, New Delhi vide RTGS UTR no. SBINR52017101800070615 from SBI, CCL Campus Ranchi (11048999027) as NPV in respect of Magadh OCP (222.36 Ha).

The payment is being made under protest.

Thanking you.

Yours faithfully,

25.10.17
DGM/HOD (E&F)
CCL, Ranchi

Encl : Copy of RTGS for Rs. 17,85,55,080.00 (Seventeen Crores Eighty Five lakhs Fifty five thousand and Eighty rupees only) as deposited in CAMPA A/C Jharkhand vide UTR no. SBINR52017101800070615 from SBI, CCL Campus Ranchi (11048999027)

NIRPENDRA NATH
Project Officer
Magadh Project

Copy for kind information to:-

- 1) The PCCF, Department of Forest, Environment & Climate Change, GOJ, Van Bhawan Ranchi
- 2) The PCCF cum Nodal officer, GOJ, Van Bhawan Ranchi
- 3) The Dy Secy., Deptt of Forest, Environment & Climate Change, GOJ, Nepal House Ranchi
- 4) The RCCF, Hazaribagh
- 5) The CF, Chatra

Copy for Kind information to :

- 6) The DF, CCL
- 7) The Dir (T/P&P), CCL
- 8) Ts to CMD

Copy to :

- 9) The GM (Magadh & Amrapali Area)
- 10) The Staff officer (P&P), Magadh & Amrapali Area
- 11) The Project Officer, Magadh Project


28.10.17


NIRPENDRA NATH
Project Officer
Magadh Project

Account Statements

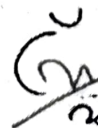
Account Statement for the period 18/10/2017 to 18/10/2017

Account Number	00000011048998027	Branch	CCL CAMPUS
Address	C/O SBI RANCHI BRANCH C/O SBI RANCHI BRANCH RANCHI RANCHI - 834001.	Account Type	CA-GEN-PUB OTH-MONRURAL- INR
Account Name	CENTRAL COALFIELDS LTD		
Interest Rate(% p.a.)	0.0		
Drawing Power	0.00	Balance as on 18 Oct 2017	1,07,52,848.11
MOD Balance	32,25,038.75		
CIF No.	80288731402		
IFS Code	SBIN0010400		
MICR Code	834002023		
Nomination Registered	No		

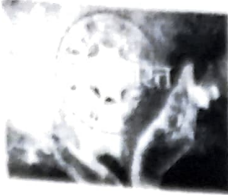
[View Another Statement](#)

Number of transactions 13

Date (Value Date)	Narration	Ref/Cheque No.	Branch Code	Debit	Credit	Balance
18-Oct-2017 (18-Oct-2017)	TO CLEARING KOT CMS CFC OUTWARD 467331	467331	10408	38,370.00		1,07,14,478.11
18-Oct-2017 (18-Oct-2017)	TO CLEARING BOI SHASHI BHUSHAN 467301	467301	10408	95,817.00		1,06,18,661.11
18-Oct-2017 (18-Oct-2017)	TO DEBIT THROUGH CHEQUE 467366	467366	10400	5,94,786.06		1,00,23,875.05
18-Oct-2017 (18-Oct-2017)	TO DEBIT THROUGH CHEQUE 467372	467372	10400	99,06,424.00		1,17,451.05
18-Oct-2017 (18-Oct-2017)	SBI for neft 467372	SWEEP FROM 37195940312	10400		3,09,254.31	4,26,705.36
18-Oct-2017 (18-Oct-2017)	TRANSFER CREDIT SWEEP DEPOSIT BY TRANSFER	467369	10400	3,66,941.36		59,764.00
18-Oct-2017 (18-Oct-2017)	TO DEBIT THROUGH CHEQUE SBI TO NEFT 467369	SWEEP FROM 37195940312	10400		25,84,525.69	26,44,289.69
18-Oct-2017 (18-Oct-2017)	TRANSFER CREDIT SWEEP DEPOSIT BY TRANSFER	467365	10400	25,81,135.69		63,154.00
18-Oct-2017 (18-Oct-2017)	CHEQUE SBI 467365	TRANSFER FROM 3189855044301 CCL DARBHANGA HOUSE	4430		18,70,00,000.00	18,70,63,154.00
18-Oct-2017 (18-Oct-2017)	BY TRANSFER RTGS UTR NO: PUNBR52017101818365734 CCL DARBHANGA HOUSE	467376	10400	7,050.00		18,70,56,104.00
18-Oct-2017 (18-Oct-2017)	TO DEBIT THROUGH CHEQUE SBI TR 467376	467381 CAF AC JHARKHAND	10400	17,85,55,080.00		85,01,024.00
18-Oct-2017 (18-Oct-2017)	CHQ TRANSFER RTGS UTR NO: SBJNR52017101800070015 467381 CAF AC JHARKHAND	467375	10400	2,38,109.88		82,62,914.12
18-Oct-2017 (18-Oct-2017)	TO DEBIT THROUGH CHEQUE SBI 467375	TRANSFER FROM 11883177870 284330	4895	21,650.00		82,41,264.12
18-Oct-2017 (18-Oct-2017)	CHEQUE WDL WITHDRAWAL TRANSFER BY CHEQUE 284330					


 28.10.17

apc



CCL

सेन्ट्रल कोलफील्ड्स लिमिटेड
(भारत सरकार का एक उपक्रम)
(दरभंगा हाउस, राँची-834029)
CENTRAL COALFIELDS LIMITED
(Govt. of India Undertaking)

Darbhangha House, Ranchi- 834 029

फोन/Phone: (0651) 2360184 फैक्स/Fax: (0651) 2360184

वेबसाइट/Website: <http://www.ccl.gov.in>

Ref. No. CCL/DGM-HOD (Env.&Forest)/ 2017/ 445

Date. 16.10.17

To,
The Sr. Manager (Finance) (HQ/XP)
CCL, Ranchi

BT No. 004420 dt 16/10/17

Sub: Payment of Rs. 17,85,55,080/- for NPV in respect of Magadh OCP (222.36 ha),

Dear Sir,

Enclosed Please find herewith pay order, No. AA0028695 dated 11.10.2017 amounting to Rs. 17,85,55,080/- (Seventeen crores eighty five lakh fifty five thousand eighty) only for NPV payment of the subject forest land and jangle jhari of Magadh OCP.

This has been certified vide no. BGT/PP/CB/17-18/Magadh ocp/2(225) dated 09.10.2017 under Head "L&R(Forest land)" amounting to Rs. 17,85,55,080/-. This amount is to be deposited in CAMPA A/c of Jharkhand in Corporation Bank, , CGO Complex, New Delhi.

The details of A/c no. required for RTGS are given here under:-

- | | |
|---------------------------|--|
| 1. Name of A/c | :- CAF A/c Jharkhand |
| 2. A/c No. | :- 037100101025212 |
| 3. Name & Address of Bank | :- Corporation Bank, Block II, CGO Complex
Lodi Road, New Delhi |
| 4. IFC Code | :- CORP 0000371 |

RTGS charges, if any, will be borne by CCL.

You are ,therefore requested to kindly do the needful so the above amount could be deposited by RTGS and bank's copy in proof is required to send the compliance to the forest department.

Encl:

1. Pay Order No. AA0028695 dt. 11.10.2017
For Rs. 17,85,55,080/-only.
2. Photo copy of Note sheet/board approval.

Yours faithfully,

(Soumitra Singh)
DGM/ HOD (E&F)
CCL, Ranchi
11/10

NIRPENDRA NATH
Project Officer
Magadh Project

PAY ORDER

सं. NA0028595 11.10.2017

सं. No. AA0028595

सेवा में To.....

सेवा में To.....

श्री The Sr. Manager (F)/XP-HQ

श्री The Sr. Manager (F)/XP-HQ, C.C.L. Ranchi

को Pay to. CAF A/C Jharkhand A/c No. 03710010025212 of Corporation
IFSC code COOP000371
 रुपया Rupees Seventeen Crore Eighty five Lakh Fifty five Thousand Eight

को Pay to. CAF A/C Jharkhand A/c No. 03710010025212 of Corporation
IFSC code COOP000371
 रुपया Rupees Seventeen Crore Eighty five Lakh Fifty five Thousand Eight

के मदे में on account of Payment of NPV
for Proposal for 222-36 HA Forest
Land to Jungle Shari
of Magadh OP.

के मदे में on account of Payment of NPV
for Proposal for 222-36 HA Forest
Land to Jungle Shari
of Magadh OP.

के मदे में on account of Payment of NPV
for Proposal for 222-36 HA
Forest Land to Jungle Shari
of Magadh OP.

रु. Rs. 17,85,55,080.00

रु. Rs. 17,85,55,080.00

नाम खाते Chargeable to. BGT/PP/CB/17-18
Magadh OP/2(225) dt 9.10.17
Under "L&R (Forest Land) head"

Received the sum of Rupees*

रु. Rs. 17,85,55,080.00

as above in full of all demands

नाम खाते Chargeable to. BGT/PP/CB/17-18
Magadh OP/2(225) dt 9.10.17
Under "L&R (Forest Land) head"

20

हस्ताक्षर Signature

हस्ताक्षर Signature

यदि भुगतान की राशि पाँच सौ रु. से अधिक हो तो एक रुपया का एक सौ टिकट लगावें। यदि प्राप्तकर्ता अपना हस्ताक्षर हिन्दी या अंग्रेजी में किसी दूसरी भाषा में करता है या कोई निशान लगाता है तो भुगतान का कार्य ऐसे व्यक्ति द्वारा किया जाना चाहिए जो कम्पनी के निष्पक्षता के साथ ऐसा व्यक्ति भी निर्धारित जगह पर अपना हस्ताक्षर करेगा।

नोट : इसे प्रस्तुत करने वाले की पहचान के बाद भुगतान किया जाएगा। कम्पनी की पुरी जाँच-पड़ताल के बाद भुगतान करने का अधिकार है।
 When the amount is above Rs. 500/-, one Re.1/- revenue Stamp must be affixed.
 When the payee sign in vernacular or by seal or marks the payment must be witnessed by some person well known to the Company who must sign his name in the place provided for the purpose.
 N.B. : Payment will be made to the person presenting this only on proving his identity and his right to receive the satisfaction of the Company.

पदनाम Official Designation