

HIMACHAL PRADESH  
PUBLIC WORKS DEPARTMENT

NO:-PW/GHD/CB/WA/FOREST CASE/2019  
To

25371-73

DATED...8.3.2019

The Divisional Forest Officer,  
Forest Division Bilaspur,  
Distt. Bilaspur H.P.

Subject:- Diversion of 0.486 hect. of forest land in favour of H.P.P.W.D. for the construction of Link road from Balhi to Churari K.M. 0/0 to 1/0 within the jurisdiction of Forest Division Bilaspur H.P.

Reference:- You office letter No.12274 dated 18-02-2019.

Please refer to your office letter under reference on the cited subject above. In this connection, the compliance to the stipulations imposed by the Govt. of India vide letter No.8B/HB/06/19/2017/FC/1583 dated 31-10-2018 is as under:-

Sr.No.	Stipulations	Compliance to the Stipulations.
1	वन विभाग द्वारा guideline para 3.2(VI) के अन्तर्गत वन भूमि के दुगने वन भूमि पर अर्थात् 1.00 है०DPF Bariyance पर प्रतिपूरक वृक्षारोपण एवं उसके 0.7 -10 वर्षों तक रखरखाव हेतु वर्तमान दरों को समाहित करते हुए यथासंशोधित प्रयोक्ता अभिकरण से आवश्यक धनराशि जमा करवाई जायेगी ।	The cost of the Compensatory Aforestation & other Misc charges at current rates as per bill raised by your good office vide letter under reference amounting to Rs. 7,48,771/- (Rs.1,65051+2,47576+3,20,000+6438+9686) Cost of Compensatory Aforestation, Cost of Penal Compensatory Aforestation, Net Present Value, Contingency charges of C.A. and Contingency Charges on Penal C.A. respectively has been deposited through e-Challan R.T.G.S. UTR No. UGBAR52019030600079793 on 6-03-2019 in the Adhoc CAMPA Account No.15070611990934 of Corporation Bank Lodhi Complex Branch Block II CGO Complex Phase -I Lodhi Road New Delhi. The copy of e-Challan is enclosed herewith for ready reference.
2	उपरोक्त अभिकरण द्वारा भारत सरकार के पत्र सं० 1.50 है० C.No.H43E15 of village Chamarta , Tehsil Shree Naina Devi Ji Distt. Bilaspur वन भूमि में दण्डात्मक प्रतिपूरक वृक्षारोपण(Penal CA) एवं उसके 07-10 वर्षों तक रखरखाव	The Cost of Penal Compensatory Rs.2,47,576/- has been deposited in above referred account No.of Corporation Bank Lodhi Complex Branch Block II C.G.O. Complex Phase-I Lodhi Road New Delhi on 6-3-2019.



	हेतू (वर्तमान दरों को समाहित करते हुए यथासंशोधित) प्रयोक्ता अभिकरण से आवश्यक धनराशि जमा करवाई जायेगी ।	
3	प्रयोक्ता अभिकरण द्वारा भारत सरकार के पत्र सं० 5-3 / 2007 एफ.सी दिनांक 05-02-2009 के तहद दिये गए आदेशानुसार शुद्ध वर्तमान मूल्य (एन.पी०वी०) की निर्धारित राशि जमा की जाएगी ।	The Net Present Value of trees Rs.3,20,000/- has been deposited in the Account No 150706181990934 of Corporation Bank Lodhi Complex Branch Block 11 CGO Complex Phase -1 Lodhi Road New Delhi. Vide UTR No.mentioned in the Point No.1 of reply to the stipulations. The copy of e-Challan is enclosed herewith for ready reference.
4.	शुद्ध वर्तमान मूल्य की दर में अगर बढ़ोतरी होती है तो बढ़ी हुई दर के अनुसार अतिरिक्त धनराशि प्रयोक्ता अभिकरण द्वारा जमा की जायेगी । इस आशय की प्रयोक्ता अभिकरण द्वारा वचन बढ़ता प्रस्तुत की जाए ।	The undertaking regarding enhancement of cost of Net Present Value if any at later stage is enclosed herewith.
5	प्रयोक्ता अभिकरण यह सुनिश्चित करें कि जमा की गयी सभी निधियां(CA cost . NPV etc.) को वेब पोर्टल पर आनलाईन जनरेट किए गए चालान के माध्यम द्वारा उचित आनलाईन बैंक में जमा किए जाए, अन्य माध्यमों से जमा की गयी धनराशि सैद्धान्तिक स्वीकृति की अनुपालना के रूप में मान्य नहीं होगी ।	The cost of C.A,P.CA,N.P.V. and other Misc charges has been deposited in the Account No. 150706181990934 conveyed vide your office letter under reference.
6.	सड़क के निर्माण के पश्चात जहां-जहां संभव हो सड़क के किनारों तथा केन्द्रीय कगार पर प्रयोक्ता अभिकरण द्वारा अपने व्यय पर वन विभाग की देख-रेख में स्ट्रिप प्लांटेशन की जाएगी । इस आशय की वचनबद्धता प्रेषित करनी होगी ।	The undertaking regarding plantation on the both side open space after the construction of road under the monitoring of Forest Department is enclosed herewith.
7	The state Govt. may up load the density in correct manner i.e. in decimal figures in on line part-II at Para 4(i)	The density in decimal figures in on line part -II at Para -4 (i) is to be uploaded by your office.
8.	The State may upload the penal C.A. details in on line part-II	The penal C.A. detail in on line part -II is to be uploaded by your office.

(II) In addition to above, the detail of the amount deposited in the State Govt. Treasury is as under:-

Sr.No.	Detail of the amount deposited in the Govt.	Amount
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	Treasury	
1	Cost of trees	Rs.41522/-
2	Departmental charges on C.A. @ 17.5 % of cost of C.A.	Rs.22601/-
3.	Departmental charges on account of Penal C.A. @ 17.5%	Rs.33902/-
5	Value of compensation on account of violation of F.C.A. 1980	Rs. 900000/-
.		Total =9,98025/-
III	Taxes	
1	GST @ 18% on cost of F/Posts &B/Wire	Rs.7822/-
2	In- come Tax on value of trees & 2.85 %	Rs.1183/-
3	Education cess on Income Tax	Rs.118/-
		Total=Rs.9123/-

The draft bearing No. 312785 dated 6-03-2019 amounting to Rs.9,98,025/- & the draft bearing No. 312784 dated 06-03-2019 amount Rs. 9123/-only on account of payment of charges mentioned in point No.1 to 5 & on account of taxes charges respectively are submitted herewith for realizing the same in the respective Head of account please.

This is for your information please.

D.A. 2 No.Drafts.

(Bearing No.312785 &312784 both dated 6-3-2019

Amounting to Rs. 9,98,025/-&9123)

2.Undertaking 2 Nos.

Executive Engineer,  
Ghumarwin Division,  
H.P.P.W.D. Ghumarwin.

Copy is forwarded to the Superintending Engineer 10<sup>th</sup> Circle  
H.P.P.W.D. Bilaspur H.P. for information please.

Copy is forwarded to the Assistant Engineer H.P.P.W.D. Sub-  
Division Ghumarwin for information and necessary action.

Executive Engineer,  
Ghumarwin Division,  
H.P.P.W.D. Ghumarwin.



यूको बैंक

जारी करने वाली शाखा



GHUMARWIN

UCO Bank  
ISSUING BRANCH

कूट सं./CODE NO.

0413

केवल तीन महीने के लिए वैध VALID FOR THREE MONTHS ONLY

06032019

D D M M - Y Y Y Y

मौजे जानेपर ON DEMAND PAY F.O. BILASPUR

को या उनको आदेश पर OR ORDER

रुपये RUPEES

Nine Thousand One Hundred Twenty Three

only

अदा करें। ₹ \*\*\*\*\*9,123.00

मूल्य प्राप्त VALUE RECEIVED

कृते यूको बैंक  
For UCO Bank

Purchaser GOVT BUSINESS AC NEFT RTGS

0463079

\*\*\*\*\* Not Over INR. 9,123.00 \*\*\*\*\*

अदाकर्ता शाखा/DRAWEE BRANCH

स. प्रबन्धक / Asst. MANAGER

प्रबन्धक/MANAGER

(कार्मिक सं. / EMP. NO. 66149)

(कार्मिक सं. / EMP. NO. 57149)

CHD/COD/001

BILASPUR

0463

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यूको बैंक

जारी करने वाली शाखा



GHUMARWIN

UCO Bank  
ISSUING BRANCH

कूट सं./CODE NO.

0413

केवल तीन महीने के लिए वैध VALID FOR THREE MONTHS ONLY

06032019

D D M M - Y Y Y Y

मौजे जानेपर ON DEMAND PAY

D.F.O. BILASPUR

को या उनको आदेश पर OR ORDER

रुपये RUPEES

Nine Lakh Ninety Eight Thousand Twenty Five only

अदा करें। ₹ \*\*\*\*\*9,98,025.00

कृते यूको बैंक  
For UCO Bank

Purchaser GOVT BUSINESS AC NEFT RTGS

0463080

\*\*\*\*\* Not Over INR. 9,98,025.00 \*\*\*\*\*

अदाकर्ता शाखा/DRAWEE BRANCH

स. प्रबन्धक / Asst. MANAGER

प्रबन्धक/MANAGER

(कार्मिक सं. / EMP. NO. 66149)

(कार्मिक सं. / EMP. NO. 57149)

CHD/COD/001

BILASPUR

0463

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