

Dated Shamshi; the / 1-4-2016 /

From Divisional Forest Officer,
Parvati Forest Division, Shamshi.

To Dy. Manager (Projects),
HP PTCL, Division Sarabai (Bhunter),
Distt. Kullu. H.P.

Subject:- Deposit of compensatory levies after the grant of stage-I ('in- principle') approval in respect of proposal for the diversion of 0.6800 ha of forestland in favour of HPPTCL for the construction of 33/132 KV Gas Insulated type Sub Station at Barshani within the jurisdiction of Parvati Forest Division under Forest (Conservation) Act. 1980.

Sir,

Please refer to Addl. Chief Secretary (Forests) to the Govt. of HP office letter No.Ft. 48-3184/2015 (FCA) dated 19.03.2016 (copy attached), on the subject cited above.

2. The ' in-principle' approval to proposal cited subject has been accorded by Addl. Chief Secretary (Forests), to the Govt. of Himachal Pradesh vide above referred communication . Brief detail of the proposal is as under:-

Sr. No.	Details of proposal	
1.	Distt./ Forest Division to which the proposal relates	Kullu/ Parvati
2.	Name of User Agency	Sr. Manager (Projects), HP PTCL Division, Sarabai, Bhunter, Distt. Kullu (H.P)
3.	Name of Proposal	construction of 33/132 KV Gas Sub Station at Barshani
4.	Extent of forest area proposed to be diverted	00.6800 ha
5.	Whether new or for additional land or for renewal/ extension	New
6.	Date of Ist stage clearance	19.03.2016

2. The amount of compensatory levies in respect of the proposal mentioned above may be deposited in the following manner:-

	<u>Amount required to be deposited in Adhoc- CAMPA Account being maintained by Govt. of India</u>	
	Cost of Compensatory afforestation (excluding 17.5% departmental charges)	Rs. 2,30,653/-
*(b)	Cost of additional C A (excluding 17.5% departmental charges)	N A
*(C)	Cost of Penal Compensatory Afforestation (excluding 17.5% departmental charges)	N A
*(d)	Cost of Catchment Area Treatment Plan	N A
*(e)	Cost of Wildlife Management Plan	NA
*(f)	Net Present Value (NPV)	Rs. 4,75,320/-
*(g)	Cost for implementing the scheme for safety Zone Area in respect of mining cases	N A
*(h)	Cost of implementing phased Reclamation Plan of mining area	N A
*(i)	Other charges, if any (*specify) (excluding 17.5% departmental charges)	N A
	Total (I):-	Rs. 7,05,973/-
II	<u>Amount required to be deposited in the State Govt. Treasury</u>	
*(a)	Cost of trees	Rs. 8,979/-
*(b)	Departmental Charges on C A @ 17.5% of cost of CA	Rs. 38,442/-
*(C)	Departmental Charges on Addl. CA @ 17.5% of cost of Addl. CA.	NA
*(d)	Departmental Charges on Penal CA @ 17.5% of cost of Penal CA	N A
*(e)	Other charges, if any (*specify) Medicinal Plants (17.5% departmental charges)	NA
*III	VAT on cost of trees	Rs. 1,235/-
*IV	Income Tax & surcharge on value of trees	Rs. 237/-
	Total (II):-	Rs.48,893 /-

3. The compensatory levies mentioned above may be deposited strictly in accordance with the following guidelines:-

(A) FOR AMOUNT (s) MENTIONED at 2(1) TO BE DEPOSITED IN ADHOC- CAMPA ACCOUNT

i) To be deposited by your Department directly through e- payment portal such as online challan mode through the RTGS and NEFT/ off line challan mode in Ad-hoc CAMPA account from your Bank Account in any one of the two bank accounts given below:-

- | |
|--|
| x) Union Bank of India, Sundernagar, New Delhi – 110003 (IFSC No. UBIN0534498 and Saving Account No. 344902010105419)
y) Corporation Bank, Lodhi Complex Branch, New Delhi (IFSC No. CORP0000371 and Saving Account No. SB01025210) |
|--|

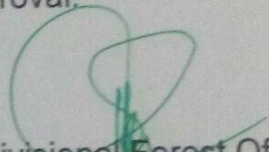
- ii) The amount to be deposited in Adhoc CAMPA account has to be deposited through e- payment portal such as online challan mode through the RTGS and NEFT/ off line challan mode only and should be deposited separately against each forest land diversion proposal. CA/ NPV amounts and other levies of two or more cases should not be clubbed and deposited together.
- iii). After depositing the amount of CA, NPV etc. in Adhoc- CAMPA account through e-payment portal, the UTR No. & date of each such transaction shall have to be provided to the Forest Department for reference and not the 'Token No' or Demand Draft No through which it has been deposited as being done by many user agencies at present.
- iv). While filling the RTGS form of the Bank, the name of user agency shall be correctly filled in the relevant column and the name so filled shall be same as appearing in the proposal folder.
- v). The amount of CA/ NPV shall not be deposited in old account of Adhoc- CAMPA in Corporation Bank, Kasumptati, Shimla but only in either of the two banks of Delhi, detail of which is given at (i) above.

(B) FOR AMOUNTS MENTIONED AT 2(II) TO BE DEPOSITED IN STATE GOVT. TREASURY:-

- i). Amounts due towards Departmental charges on CA, @ 17.5% of cost of CA & value of trees may be deposited in this office through cheque/ DD in favour of Divisional Forest Officer, Parvati Forest Division, Shamshi payable at (Name of place).
- ii). For amounts due towards VAT, a separate cheque/ DD may be deposited in this office in favour of Divisional Forest Officer, Parvati Forest Division, Shamshi payable at (Name of place).
- iii). Income Tax and Surcharge on Income Tax may be deposited by you directly against PAN/ TAN No. of your organization and copy of the receipt of deposition of Income Tax may be furnished to this office for record.

You are, therefore, requested to release the funds at the earliest, so that case for final approval be sent to higher authorities. Copies of bills are also attached herewith for ready reference. Further ensure that no construction etc. on forestland be started on forestland till final approval.

Encls: As above.


Divisional Forest Officer,
Parvati Forest Division, Shamshi.


	Sr. Manager, HPP/CL Division, Sarabai, Bhunter, Dist. Kullu
Amount (in Rs)	705973/-
Amount in Words: Seven Lakh Five Thousand Nine Hundred and Seventy-Three Rupees Only	
NEFT/RTGS to be made as per following details:	
Beneficiary Name	HIMACHAL PRADESH CAMPA
Pay to Account No.	CAMPA/BROTHERS 147092015033
Bank Name & Address	Union Bank of India Branch Address: 52, Sunder Nagar New Delhi Pin 110003
IFSC Code	UBIN034498
• This Chalan is strictly to be used for making payment to CAMPA by NEFT/RTGS only	

by send a line of confirmation through

VR No. → PUNB116214012190



A


[Dashboard](#) [Accounts](#) [Bulk FileUploads](#) [Transactions](#) [General Services](#) [Personal Settings](#) [Mails](#) [Trade Finance](#) [Corp Admin](#)Customer ID [All Customer IDs:](#)Division ID [All Divisions](#) **Welcome SR. MANAGER**
HPPTCL, SR. MANAGER HPPTCL[Logout](#) [Feedback](#)

Last login: 28-10-2016 11:04:28 AM IST

My ShortCuts: [My ShortCuts](#) > [Account Summary](#) > [My Transactions](#)

My Transactions

Search Criteria

Transaction Date From(dd-MM-yyyy): 02-08-2016 Transaction Date To(dd-MM-yyyy): 30-08-2016 

Transaction Period: Select ▼

+ Advanced Search Criteria

[Search](#)[Clear](#)

Template Actions: Select ▼

OK

Transactions List - CSMR2- SR. MANAGER HPPTCL (INR) - 4454002100001436

Displaying 61 - 70 of 89 results

Txn No.	Txn Date	Description	Branch Name	Cheque No.	Dr Amount	Cr Amount	Balance
S46030295	10-08-2016	Sweep Trf From: 445400F200000854	-			2,06,00,000.00	10,47,747.19
M826309	10-08-2016	TO KANSI RAM	-	536077	1,90,00,000.00		-1,95,52,252.81
S45222979	10-08-2016	DFO PARVATI FOREST DIV -027400	KULLU, AKHARA BAZAR	536059	48,893.00		-5,52,252.81
M1145	10-08-2016	SELF	-	536076	15,25,000.00		-5,03,359.81
S42230586	09-08-2016	Sweep Trf From: 445400F200000854	-			50,000.00	10,21,640.19
S41906655	09-08-2016	NEFT_OUT:PUNBH16222889673/Narotam Singh R /SBIN0008548/10999887705	-		37,815.00		9,71,640.19
S41897822	09-08-2016	4454002100001436 To: 2748000100026545	-		32,919.00		10,09,455.19
S38417393	08-08-2016	Sweep Trf From: 445400F200000854	-			1,50,000.00	10,42,374.19
S37761385	08-08-2016	4454002100001436 To: 4454000100003065	-		30,326.00		8,92,374.19
S37755251	08-08-2016	4454002100001436 To: 1036000100524578	-		32,505.00		9,22,700.19

< Page 7 of 9 > Go to Page: Go

Save As: Select ▼

OK

Back