

**GOVERNMENT OF ANDHRA PRADESH
FOREST DEPARTMENT**

Rc.No.1163/2017/TO,
Dated: 26.06.2019.

O/o the Divisional Forest Officer,
Chittoor West Division, Chittoor.

**Sri T. Chakrapani, M.Sc., Ed.,
Divisional Forest Officer.**

DEMAND NOTICE

Sub	: F.C.Act 1980 - Diversion of 1.14 ha of Forest Land in Boyakonda RF of Chittoor West Division, Chittoor for laying of 16" dia VDPL pipeline from Vijayawada to Dharmapuri TN in favour of M/s. Hindustan Petroleum Corporation Ltd., Mumbai -Stage-I approval received - Demand notice (revised) issued for remittance of NPV & ACA amounts - Reg.
Ref	: 1. GOI, MoEF&CC, RO, Chennai F.No.4-APC066/2018-CHN/1447, Dt.10.09.2018. 2. PCCF, A.P., Guntur Rc.No.15026/2/2018/FCA-1, dt. 12.09.2018. 3. IGF, Adhoc CAMPA Lr No. 12-2/2010-CAMPA, dt.14.07.2017. 4. This office Rc.No.1163/2017/TO, dt.16.10.2018. 5. PCCFs Rc.No.15026/2/2018-FCA-1, dt.19.04.2019. 6. Conservator of Forests, Anantapuramu Rc.No. 590/2018/TO, dt.30.04.2019. 7. This office Rc.No.1163/2017/TO, dt.06.05.2019. 8. PCCFs Rc.No.15026/2/2018-FCA-1, dt.19.06.2019.



As per the instructions of the PCCF in the reference 8th cited, the following demand is issued for making payment of amounts as stipulated in GOI reference 1st cited, as follow;

I. Amount demanded to be deposited in Adhoc CAMPA, Corporation Bank, Lodhi Road, New Delhi through e-challan only.

(As per IGF, Adhoc CAMPA Lr No. 12-2/2010-CAMPA, dt.09.06.2016

Communicated vide PCCFs Rc.No.45921/2001/FCA-4(i), dt.04.07.2016)

Sl. No.	Condition No. stipulated in stage-I of GOI	Category	Unit Rate per Ha	Total Area in Ha	Total Amount in Rs.
1	iii	CA	As per scheme	2.30	1730000
2	vi	ACA - along periphery of pipeline	As per scheme	3.45	726000
3	ix	NPV payment	OF - class-iii @ Rs.626000/-	1.14	713700
				Total:	3169700

I.(a) Procedure of e-challan generation:

- i. On issue of the demand notice, the user agency shall log into Forest Clearance portal forestsclerance.nic.in to generate e-challan and make payment against the demand.
- ii. Agency shall fill all the details as per the format provided in the portal and submit to Nodal Officer for verification.
- iii. Once it is verified by Nodal Officer, Agency can generate e-challan from the portal.

I(b) Procedure for payment through RTGS:

- iv. For payment through RTGS, the representative of the agency should visit his bank branch (RTGS enabled) of a bank of his choice along with printed e-challan with an Account number printed on it.
- v. While tendering the e-challan at the bank, the agency must ensure that the unique account number mentioned in the challan should be correctly mentioned as the account number in which funds to be remitted.
- vi. Upon executing the RTGS by the sender/remitter bank, the amount collected will be credited to relevant CAMPA State account with the Bank on real time basis.

II. Amount Demand for tree extraction, logging and transportation in the forest area diverted to be deposited with Divisional Forest Officer

(As per IGF, Adhoc CAMPA Lr.No.13-20/2015-CAMPA, dt.09.06.2016 Communicated vide PCCFs Rc.No.45921/2001/FCA-4(ii), dt.04.07.2016)

S. No.	Total amount in Rs.	Divisional Forest Officer Bank account details for depositing the money	
1	13000	Name of the Bank	State Bank of India
		Branch location	Greampet Branch, Chittoor Town
		Account number	31103874359
		IFSC code	SBIN0007083

Further it is informed that if any payment is made by any other method except above, shall not be considered for compliance towards Stage-I/ II as per ref.3rd cited.

Sd/- T.Chakrapani,
Divisional Forest Officer,
Chittoor West Divn. Chittoor.

To
The Manager, VDPL Project,
M/s. Hindustan Petroleum Corporation Ltd.,
Chittoor District.

Copy submitted to the Addl. Prl. Chief Conservator Forests/ Nodal Officer(FCA) O/o Prl. Chief Conservator Forests, AP Guntur for favour of kind information and further necessary action in the matter.

Copy submitted to the Conservator of Forests, Anantapuramu for favour of kind information and record.

//t.c.b.o.//

Technical Officer