

वन मण्डलाधिकारी,
सामान्य वन मण्डल, सिंगरौली, मध्यप्रदेश।

विषय:- सिंगरौली जिले में बैढ़न-2 ग्रामीण समूह जल प्रदाय योजना के अन्तर्गत ROW भूमिगत पाईप लाईन बिछाने हेतु 4.0401 हेक्टेयर वनभूमि मध्यप्रदेश जल निगम मर्यादित, सिंगरौली को उपयोग पर देने बाबत। (FP/MP/WATER/151774/2022)

संदर्भ:- (1) इस कार्यालय का पत्र क्र./एफ-5/2023/10-11/415 दि. 31.01.2023
(2) महाप्रबंधक, मध्यप्रदेश जल निगम मर्यादित, परियोजना क्रियान्वयन इकाई, सिंगरौली का पत्र क्रमांक/405 दिनांक 22.02.2023

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उपरोक्त संदर्भित पत्र (1) द्वारा विषयांकित प्रस्ताव में इस कार्यालय द्वारा सैद्धांतिक स्वीकृति जारी की गई थी। संदर्भित पत्र (2) द्वारा आवेदक संस्थान ने सैद्धांतिक स्वीकृति का पालन प्रतिवेदन पोर्टल में अपलोड कर इस कार्यालय को हार्डकॉपी में प्रस्तुत किया गया है, नेट प्रजेण्ट वैल्यू की राशि रु. 38,69,527/- दिनांक 21.02.2023 को जमा की जा चुकी है। किन्तु पोर्टल में अपलोड नहीं हो पाई है। यूनियन बैंक, नई दिल्ली के खाते में जमा होना पाई गई है, बैंक स्टेटमेंट की छायाप्रति संलग्न है। इस जमा राशि के साथ राशि रुपये 48,63,865/- ऑनलाईन प्रकरण क्रमांक/FP/MP/WATER/144394/2021 कुल राशि रुपये 87,33,392/- जमा हुई है।

अतः प्रकरण में जारी सैद्धांतिक स्वीकृति के पालन प्रतिवेदन के आधार पर औपचारिक स्वीकृति निम्नलिखित शर्तों के अधीन प्रदान की जाती है :-

- 1- Legal status of the forest land shall remain unchanged.
- 2- Additional amount of the NPV of the diverted forest land, if any, becoming due after finalization of the same by the Hon'ble Supreme Court of India on receipt of the report from the Expert Committee, shall be charged by the State Government from the User Agency. The User Agency shall furnish an undertaking to this effect.
- 3- User agency shall restrict the no felling of trees.
- 4- User Agency shall obtain Environmental Clearance as per the provisions of the Environmental (Protection) Act, 1986, if applicable.
- 5- The layout plan of the proposal shall not be changed without prior approval of Central Government.

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- 6- No additional or new path will be constructed inside the forest area for transportation of construction materials for execution of the project work.
- 7- The forest land shall not be used for any purpose other than that specified in the project proposal.
- 8- The forest land proposed to be diverted shall under no circumstances be transferred to any other agencies, department or person without prior approval of Govt. of India.
- 9- Violation of any of these conditions will amount to violation of Forest (Conservation) Act, 1980 and action would be taken as per the MoEF&CC Guideline F. No. 11- 42/2017-FC dt 29/01/2018.

उपरोक्तानुसार समस्त शर्तों का पालन प्रतिवेदन आवेदक संस्थान से प्राप्त कर इस कार्यालय को भेजें एवं आवेदक संस्थान को कार्य करने एवं क्षेत्र हस्तांतरण की अनुमति दी जावे।

17/05/2023
(सुनील अग्रवाल)
प्रधान मुख्य वन संरक्षक (भू-प्रबन्ध)
मध्य प्रदेश, भोपाल
भोपाल, दिनांक 17/05/2023

पृ. क्रमांक/एफ-5/2023/10-11/2007
प्रतिलिपि:-

- 1- मुख्य वनसंरक्षक (क्षेत्रीय) रीवा वृत्त, रीवा, मध्यप्रदेश।
- 2- महाप्रबंधक, म.प्र. जल निगम मर्यादित, परियोजना क्रियान्वयन इकाई, सिंगरौली, म.प्र.।
की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।

17/05/2023
प्रधान मुख्य वन संरक्षक (भू-प्रबन्ध)
मध्य प्रदेश, भोपाल

| | | | | |
|--------------------|--------------------------------|-------------------|-------------------|-------------------|
| 10-02-2023 | CAM5076 CAPS CREDIT | | 6,72,65,146.00 | 34,31,99,932.23Cr |
| | BANGALORE,FCS CENTER BANGALORE | | | |
| 13-02-2023 | CAM5076 CAPS CREDIT | | 3,06,64,569.00 | 37,38,64,501.23Cr |
| | BANGALORE,FCS CENTER BANGALORE | | | |
| 21-02-2023 | CAM5076 CAPS CREDIT | | 87,33,392.00 | 38,25,97,893.23Cr |
| | BANGALORE,FCS CENTER BANGALORE | | | |
| 23-02-2023 | CAM5076 CAPS CREDIT | | 85,92,556.00 | 39,11,90,449.23Cr |
| | BANGALORE,FCS CENTER BANGALORE | | | |
| 23-02-2023 | CAM5076 CAPS CREDIT | | 54,84,488.00 | 39,66,74,937.23Cr |
| | BANGALORE,FCS CENTER BANGALORE | | | |
| 24-02-2023 | CAM5076 CAPS CREDIT | | 20,82,89,800.00 | 60,49,64,737.23Cr |
| | BANGALORE,FCS CENTER BANGALORE | | | |
| 27-02-2023 | CAM5076 CAPS CREDIT | | 7,02,36,845.00 | 67,52,01,582.23Cr |
| | BANGALORE,FCS CENTER BANGALORE | | | |
| 28-02-2023 | CAM5076 CAPS CREDIT | | 26,69,752.00 | 67,78,71,334.23Cr |
| | BANGALORE,FCS CENTER BANGALORE | | | |
| 28-02-2023 | CAM5076 CAPS CREDIT | | 36,62,645.00 | 68,15,33,979.23Cr |
| | BANGALORE,FCS CENTER BANGALORE | | | |
| 28-02-2023 | CAM5076 CAPS CREDIT | | 7,37,154.00 | 68,22,71,133.23Cr |
| | BANGALORE,FCS CENTER BANGALORE | | | |
| 03-03-2023 | CAM5076 CAPS CREDIT | | 7,63,175.00 | 68,30,34,308.23Cr |
| | BANGALORE,FCS CENTER BANGALORE | | | |
| 06-03-2023 | TO CAMPA MAIN ACCOUNT | 44,58,86,559.00 | | 23,71,47,749.23Cr |
| 14-03-2023 | CAM5076 CAPS CREDIT | | 67,38,878.00 | 24,38,86,627.23Cr |
| | BANGALORE,FCS CENTER BANGALORE | | | |
| 14-03-2023 | CAM5076 CAPS CREDIT | | 95,95,357.00 | 25,34,81,984.23Cr |
| | BANGALORE,FCS CENTER BANGALORE | | | |
| 15-03-2023 | CAM5076 CAPS CREDIT | | 3,91,556.00 | 25,38,73,540.23Cr |
| | BANGALORE,FCS CENTER BANGALORE | | | |
| 16-03-2023 | CAM5076 CAPS CREDIT | | 32,89,531.00 | 25,71,63,071.23Cr |
| | BANGALORE,FCS CENTER BANGALORE | | | |
| 16-03-2023 | CAM5076 CAPS CREDIT | | 3,91,556.00 | 25,75,54,627.23Cr |
| | BANGALORE,FCS CENTER BANGALORE | | | |
| 20-03-2023 | CAM5076 CAPS CREDIT | | 7,83,112.00 | 25,83,37,739.23Cr |
| | BANGALORE,FCS CENTER BANGALORE | | | |
| 27-03-2023 | CAM5076 CAPS CREDIT | | 47,96,670.00 | 26,31,34,409.23Cr |
| | BANGALORE,FCS CENTER BANGALORE | | | |
| 29-03-2023 | CAM5076 CAPS CREDIT | | 1,37,67,234.00 | 27,69,01,643.23Cr |
| | BANGALORE,FCS CENTER BANGALORE | | | |
| 31-03-2023 | CAM5076 CAPS CREDIT | | 53,45,830.00 | 28,22,47,473.23Cr |
| | BANGALORE,FCS CENTER BANGALORE | | | |
| Cumulative Totals: | | 4297,16,64,595.00 | 4325,39,12,068.23 | 28,22,47,473.23Cr |

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UNION BANK OF INDIA

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2022 to 31-03-2023 A/C : 520101263743590

| DATE | PARTICULARS | CHQ. NO. | WITHDRAWALS | DEPOSITS | BALANCE |
|------|-------------|----------|-------------|----------|---------|
|------|-------------|----------|-------------|----------|---------|

The Min. Bal. Requirement in (Metro Br.) For SB Account is Rs 500/- (without Cheque book) and Rs 1000/- (with Cheque book)

Unless constituent notifies the bank immediately of any discrepancy found by him in his statement of Account, it will be taken that he has found the account correct.

FASTEST MODE OF FUNDS REMITTANCE-RTGS (UNION BULLET).
IFSC/MICR code for NEW DELHI - LODHI COMPLEX is UBIN0903710/110026326

Contact all India toll Free no. 1800 22 22 44 for your account related queries / services
Please visit your branch to avail facility of Nomination in your accounts including locker, to avoid inconvenience to your legal heirs in settlement of claims after you. Nomination can be changed, modified, cancelled by you any time during your lifetime



Manager