

NHIDCL/PMU-Noney/NH-37/I-J/Barak Makru/2021-22/629

Date: 19.08.2021

To,

DFO, Tamenglong
Tamenglong Forest Division,
Manipur – 795141

DFO, Jiribam
Jiribam Forest Division
Manipur -795115

Sub: Proposal for diversion of 6.30 ha of forest land for construction of 154 m span steel superstructure bridge at Km 145.09 over Barak and 122 m span steel superstructure bridge at Km 189.80 over river Makru on Imphal-Jiribam road section on NH-37 by NHIDCL. **Submission of Compliance report – Reg.**

Ref: (i) Ministry of Environment Forest and Climate Change (NER Regional Office-Shillong) Letter No F.No.3 MU C 060/2016-SHI 4167-68 dated 20.12.2016
(ii) Forest Department Letter No. 7/139/2015/Forests/472 dated 21.12.2016

Sir,

Vide reference (i) above the principal approval for diversion of 6.30 ha of forest land was accorded for construction of bridge at Barak and Makru. Certain conditions were also stipulated by the Forest department for fulfilment prior accord of Stage II approval.

2. All conditions have been fulfilled and a compliance report of the conditions stipulated by the Forest Department as tabulated below for Stage II clearance have been complied with:-

Para No.	Observation issued by Forest Department vide letter No. 7/139/2015/Forests/472 dated 21.12.2016.	Compliance by User Agency (NHIDCL)
(i)	The User Agency shall transfer the cost of Compensatory Afforestation (CA) over an area of 12.60 ha identified at 2(two) locations i.e 7.46 ha in Compartment No. 27 Kambiron Block, Nungba Range, Eastern Forest Division in Tamenglong District and 5.14 ha in Compartment No. 107, Oinamlong Block, Jiribam Range, Jiribam Forest Division in Imphal East District (now Jiribam District), to the Ad-hoc CAMPA through State Forest Department.	Payment of CA & NPV amounting to Rs. 75,48,900/- has been made. Vide transaction reference No. SYNBR92017010700020250 dated 07.01.2017 and vide transaction reference No. SYNBR92017020300103306 dated 03.02.2017 to Compensatory Afforestation Fund (CAF) Manipur Account No. 037100101025219
(ii)	The State Government shall charge the Net Present Value of the forest land diverted under this proposal from the User Agency as per the Judgment of the Hon'ble Supreme Court of India dated 28.03.2008 & 09.05.2008 in IA No. 566 in W.P. (C) No. 202/1995 and as per the guideline issued by this Ministry vide letter No. 5-3/2001-FC dated 05.02.2009 in this regard	Payment of CA & NPV amounting to Rs. 75,48,900/- has been made. Vide transaction reference No. SYNBR92017010700020250 dated 07.01.2017 and vide transaction reference No. SYNBR92017020300103306 dated 03.02.2017 to Compensatory Afforestation Fund (CAF) Manipur Account No. 037100101025219

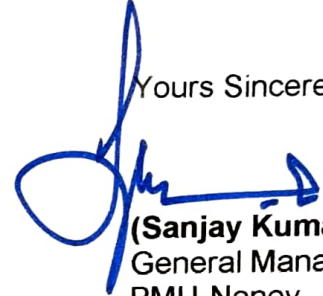
(iii)	The User Agency shall furnished an undertaking to pay the additional amount of the Net Present Value (NPV) of the diverted forest land, if any, becoming due after finalization/ revision of the same by Hon'ble Supreme Court of India.	Undertaking enclosed as Annexure-I.
(iv)	All the above funds received from the User Agency under the project shall be transferred to the Ad-hoc CAMPA Fund (CAF) in New SB account No. SB 01025219 of Corporation Bank, CGO Complex, Phase – I, Lodhi Road, New Delhi – 110003	Payment of CA & NPV amounting to Rs. 75,48,900/- has been made. Vide transaction reference No. SYNBR92017010700020250 dated 07.01.2017 and vide transaction reference No. SYNBR92017020300103306 dated 03.02.2017 to Compensatory Afforestation Fund (CAF) Manipur Account No. 037100101025219
(v)	The User Agency shall demarcate the land proposed for diversion on the ground by 4' high cement-concrete pillars duly numbered, forward and backward bearing and distance from pillar to pillar written on the pillars and DGPS co-ordinates to be inscribed on the pillars. Photographs (Colour) showing permanent boundary pillars with GPS coordinate to be submitted along with the compliance.	Pillar erected and the area demarcated. Photographs (colour) of the pillar with GPS coordinate. Attached as Annexure-II
(vi)	The charges for felling, logging and transportation of project affected trees should be collected from the User Agency at the rates approved by the State Govt. and deposited with the DFO concerned for utilization immediately following the diversion of forest land.	Undertaking Enclosed as Annexure - III
(vii)	The certificates for payment in respect to (vi) shall be furnished to this office by User Agency	Undertaking Enclosed as Annexure-IV
(viii)	No labour camp shall be established on the forest land.	Undertaking Enclosed as Annexure-V
(ix)	The felling of trees on the forest land being diverted shall be reduced to the bare minimum and the trees should be felled under strict supervision of State Forest Department.	Undertaking Enclosed as Annexure-VI
(x)	The Sufficient quantity of firewood, preferably the alternate fuel, shall be provided by the User Agency to the labourers after purchasing the same from the State Forest Department or the Forest development Corporation or any other legal source of alternate fuel.	Undertaking Enclosed as Annexure-VII

(xi)	All other clearance/NOCs under different applicable rules/ regulations/ local laws and under Forest Dwellers (Recognition of Forest Rights) Act, 2006 as required vide MoEF, New Delhi guideline No. 11-9/1998-FC(Pt.) dated 03.08.2009 shall be complied with.	Complied with
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Submitted for your information and processing case for approval of Stage II Forest Clearance.

Thanking you.

Yours Sincerely,



(Sanjay Kumar)
General Manager (P)
PMU-Noney,
NHIDCL
General Manager (P)
NHIDCL, PMU-Noney

Copy to: -

- (i) The Principal Chief Conservator of Forest (PCCF)
Sanjenthong, Imphal-795001
- (ii) Nodal Officer, PCCF & HoFF, Sanjenthong,
Imphal-795001
- (iii) ED(P), RO-Imphal. For information and necessary action.

} For Information and necessary direction to concerned DFOs for processing Stage-II Forest Clearance

Undertaking

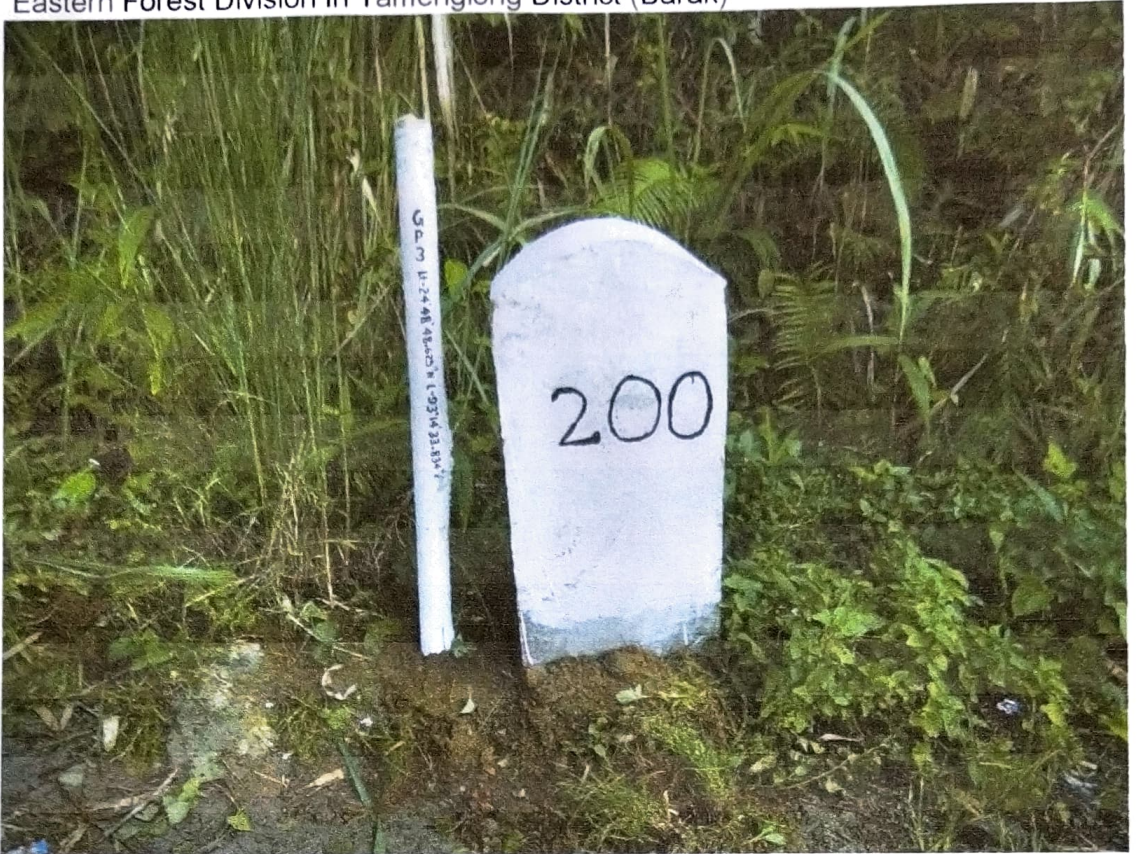
This is to certify that additional amount of NPV of the diverted forest Land of the proposed bridge, "Construction of 154 m span steel superstructure bridge at Km 145.09 over Barak and 122 m span steel superstructure bridge at Km 189.80 over river Makru on Imphal-Jiribam road section on NH-37", if so, becoming due after finalization/revision of the same by the Hon'ble Supreme Court of India, shall be paid by the user agency.



(Sanjay Kumar)
General Manager(P)
NHIDCL, PMU-Noney, Manipur

General Manager (P)
NHIDCL, PMU-Noney













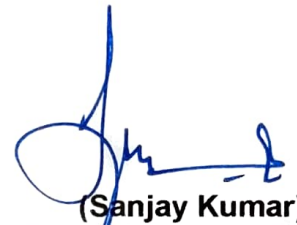






Undertaking

This is to certify that the charges for felling, logging and transportation of the affected trees for the the proposed bridge, "Construction of 154 m span steel superstructure bridge at Km 145.09 over Barak and 122 m span steel superstructure bridge at Km 189.80 over river Makru on Imphal-Jiribam road section on NH-37", shall be deposited by the User Agency at the rates approved by the State Govt. and deposited with the DFO concerned for utilization immediately following the diversion of forest land.



(Sanjay Kumar)
General Manager(P)
NHIDCL, PMU-Noney, Manipur

General Manager (P)
NHIDCL, PMU-Noney

Undertaking

This is to certify that certificates for the payment of observation raised via Sl. No. (vii) for the proposed bridge, "Construction of 154 m span steel superstructure bridge at Km 145.09 over Barak and 122 m span steel superstructure bridge at Km 189.80 over river Makru on Imphal-Jiribam road section on NH-37", shall be furnished to the State Forest Department.



(Sanjay Kumar)
General Manager(P)
NHIDCL, PMU-Noney, Manipur

General Manager (P)
NHIDCL, PMU-Noney

Undertaking

This is to certify that the Labour Camp for the proposed bridge, "Construction of 154 m span steel superstructure bridge at Km 145.09 over Barak and 122 m span steel superstructure bridge at Km 189.80 over river Makru on Imphal-Jiribam road section on NH-37", shall not be established inside the forest land.

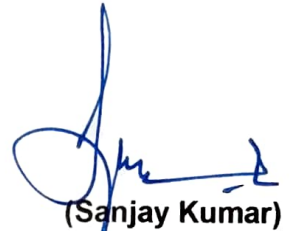


(Sanjay Kumar)
General Manager(P)
NHIDCL, PMU-Noney, Manipur

General Manager (P)
NHIDCL, PMU-Noney

Undertaking

This is to certify that felling of trees on the forest land being diverted for the proposed bridge, "Construction of 154 m span steel superstructure bridge at Km 145.09 over Barak and 122 m span steel superstructure bridge at Km 189.80 over river Makru on Imphal-Jiribam road section on NH-37", shall be done only when it is unavoidable reduced to the bare minimum and the trees shall be felled under the strict supervision of the State Forest Department.



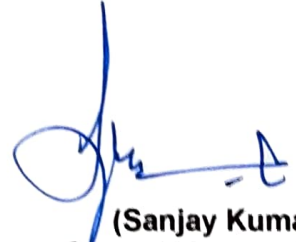
(Sanjay Kumar)
General Manager(P)
NHIDCL, PMU-Noney, Manipur

General Manager (P)
NHIDCL, PMU-Noney

Undertaking

This is to certify that sufficient quantity of firewood shall be provided if required by the user agency to the labourers engaging in the, "Construction of 154 m span steel superstructure bridge at Km 145.09 over Barak and 122 m span steel superstructure bridge at Km 189.80 over river Makru on Imphal-Jiribam road section on NH-37", after purchasing the same from the State Forest Department or the Forest development Corporation.

LPG has been provided in the Labour Camp for cooking and other purposes for the Labours of the proposed bridge "Construction of 154 m span steel superstructure bridge at Km 145.09 over Barak and 122 m span steel superstructure bridge at Km 189.80 over river Makru on Imphal-Jiribam road section on NH-37".



(Sanjay Kumar)
General Manager(P)
NHIDCL, PMU-Noney, Manipur

General Manager (P)
NHIDCL, PMU-Noney

NHIDCL/PMU-Noney/NH-37/I-J/Barak Makru/FC/2023-24/ **3364** Date : **29.11.2023**

To,
The Principal Chief Conservator of Forest & HoFF,
Government of Manipur,
Forest & Environment Department
Imphal-795001

Sub: Construction and Maintenance of (i) 154 m span steel superstructure bridge at Km 145.09 over River Barak and (ii) 122 m span steel superstructure Bridge at Km 189.80 over River Makru on Jiribam-Barak road on NH-53 (New NH-37) in the State of Manipur. **Cost of felling /Extraction of trees for Barak & Makru Bridge of Imphal Jiribam road NH-37- Reg.**

Ref: (i) NHIDCL/2016/Manipur/B-M/Bridge-Part(1)/231111/3901, dated 28.11.2023.

Sir,

With references to subject cited above & vide letter at ref(i), as sought by NHIDCL HQ, the confirmation of the payment details towards cost of logging & transportation of trees felled under Tamenglong & Jiribam forest division which is tabulated as below is requested to be furnished from your end after due consultation with the concern DFO, details as tabulated below:

Sl.No.	Description	Amount (in Rs)	A/c details in which amount was transferred	Date of Transfer	Confirmation by Govt. of Manipur towards receipt of amount
1	Cost of logging & transportation of 23 nos. of trees to be felled under Western Forest Division (now Tamenglong Forest Division).	Rs 2,87,892/-	Division Forest Officer, Western Forest Division A/c no. 0675110000417 in Punjab & Sindh Bank Dewlahland, Imphal IFSC Code: PSIB0000675	07.01.2017 (NHIDCL HQ Bank statement enclosed)	Confirmation awaited.
2	Cost of logging & transportation of 17 nos. of trees to be felled under Jiribam Forest Division.	Rs 2,61,048/-	Division Forest Officer, Jiribam Forest Division A/c no. 03461100002222 in Punjab & Sindh Bank, Imphal IFSC Code: PSIB0000346	07.01.2017 (NHIDCL HQ Bank statement enclosed)	Confirmation awaited.


2. As evident from the bank statement submitted by NHIDCL HQ, an amount of Rs 2,87,892 + Rs 2,61,048 = Rs 5,48,940/- has already been transferred to the respective forest division bank account.

3. In view of the above, it is requested to confirm the receipt of the amount related to the logging & transportation costs of trees under Western Forest Division (now Tamenglong Forest Division) & Jiribam Forest Division and to expedite the Stage-II approval at the earliest, please.

Thanking you.



Yours Sincerely,


(Lt. Col. Sonal Chandra)
General Manager (P),
NHIDCL, PMU-Noney, Manipur
General Manager (P)
NHIDCL, PMU-Noney

Copy to:-

- (i) The ED(P), RO - Imphal. For information please.
- (ii) DFO Tamenglong & Jiribam. For submission of the details in consultation of APCCF, GoM.

राष्ट्रीय राजमार्ग एवं अवसंरचना विकास निगम लिमिटेड

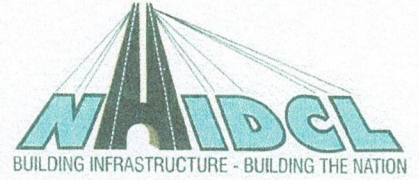
सड़क परिवहन और राजमार्ग मंत्रालय, भारत सरकार
तीसरी मंजिल, पीटीआई बिल्डिंग, 4-संसद मार्ग, नई दिल्ली-110001

National Highways & Infrastructure Development Corporation Limited

Ministry of Road Transport & Highways, Govt. of India
3rd Floor, PTI Building, 4-Parliament Street, New Delhi-110001, +91 11 23461600, www.nhidcl.com



आज़ादी का
अमृत महोत्सव



BUILDING INFRASTRUCTURE - BUILDING THE NATION

CIN: U45400DL2014GOI269062

(भारत सरकार का उद्यम)

(A Government of India Enterprise)

NHIDCL/2016/Manipur/B-M/Bridge-Part(1)/231111/3301

Dated: 28.11.2023

To,

Executive Director (P), RO-Imphal
Transit Hostel 2nd Floor, Officer's Club,
Lampelpat, Imphal, MANIPUR - 795001

Sub: Construction and Maintenance of (i) 154 m span steel superstructure bridge at km 145.09 over River Barak and (ii) 122 m span steel Superstructure Bridge at km 189.80 over River Makru on Jiribam - Barak Road on NH-53 in Manipur State. -
Cost of felling / Extraction of trees for Barak & Makru Bridge of Imphal Jiribam road NH-37- Reg.

Ref: Your noting dated 20.10.2023 vide E-file no. 229909

Sir,

Reference is invited to your proposal submitted vide E-File no. 229909 on the subject matter.

2. As per records available, it is informed that NHIDCL-HQ has made the following payments in regards to diversion of 6.30 ha for execution of the subject project based on demand notes from CCF, Govt. of Manipur letter no. 7/139/2015/Forests/472 dated 21.12.2016 & PCCF, Govt. of Manipur letter dated 17.01.2017 requesting deposition of amounts against Compensatory Afforestation for 12.60 ha, Net Present Value of 6.30 ha forest land being diverted & Cost of logging and transportation of a total nos. of 40 trees felling in Tamenglong Forest Division & Jiribam Forest Division. The details are as follows:

S. No.	Description	Amount (in ₹)	A/c details in which amount was transferred	Date of Transfer	Confirmation by Govt. of Manipur towards receipt of amount
1.	Compensatory Afforestation for 12.60 ha.	13,98,000/-	Ad-hoc CAMPA fund A/c no. 0371000101025219 of Corporation Bank, CGO Complex, Phase - I Lodhi Road, New Delhi - 110003		Govt. of Manipur letter no. 7/67/2011/Forests dated 10.02.2017
2.	Net Present Value of the Forest land diverted	50,30,000/-			
3.	Cost of logging and transportation of 23 nos. of trees to be felled under Western Forest Division (now, Tamenglong Forest Division)	2,87,892/-	Divisional Forest Officer, Western Forest Division A/c no. 06751100000417 in Punjab & Sindh Bank Deulahland, Imphal IFSC Code: PSIB0000675	07.01.2017	Confirmation awaited.

[Handwritten Signature]

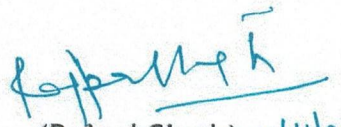
S. No.	Description	Amount (in ₹)	A/c details in which amount was transferred	Date of Transfer	Confirmation by Govt. of Manipur towards receipt of amount
4.	Cost of logging and transportation of 17 nos. of trees to be felled under Jiribam Forest Division	2,61,048/-	Divisional Forest Officer, Jiribam Forest Division A/c no. 03461100002222 in Punjab & Sindh Bank, Imphal IFSC Code: PSIB0000346		Confirmation awaited.
5.	Addl. amount paid due to revision of amount for Compensatory Afforestation in 12.60 ha to ₹ 25,18,900/-	11,20,900/-	Ad-hoc CAMPA fund A/c no. 0371000101025219 of Corporation Bank, CGO Complex, Phase - I Lodhi Road, New Delhi - 110003	03.02.2017	Govt. of Manipur letter no. 7/67/2011/Forests dated 10.02.2017
	TOTAL	80,97,840/-			

3. As evident from above, ₹ 2,87,892/- & ₹ 2,61,048/- requested by APCCF, Govt. of Manipur vide letter dated 04.10.2023 towards cost of logging and transportation of trees felled under Tamenglong & Jiribam Forest Divisions respectively has already been transferred to their respective accounts as detailed at Para 2 above. (Copy of bank statement of NHIDCL A/c enclosed)

4. In light of above, it is requested that a confirmation in this regard may be sought from DFOs of Tamenglong & Jiribam Forest Divisions at the earliest in consultation with APCCF, Govt. of Manipur and the same may also be intimated to NHIDCL-HQ at the earliest.

5. This issues with the approval of Competent Authority.

Enclosure: As above.


 (Rajpal Singh) 28/11/23
 Dy. General Manager (T)

Copy to: GM(P), Noney - For necessary action at the earliest.



Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
07-01-2017 12:08:08	07 Jan 2017		BY TR NHIDCL PROJECT ACC 90623210000035	19062		56,45,00,000.00	57,73,31,750.41
07-01-2017 13:39:24	07 Jan 2017		RTGS:SYNBR92017010700020504 DEPU COMMISSIONER DIMAPUR:FAST	19062	7,63,85,885.00		50,09,45,865.41
07-01-2017 13:40:54	07 Jan 2017		RTGS:SYNBR92017010700020372 FEED INFRA PVT LTD:FAST	19062	17,71,918.00		48,37,54,947.41
07-01-2017 13:49:56	07 Jan 2017		RTGS:SYNBR92017010700020109 CAF ARUNACHAL PRADESH:FAST	19062	45,11,200.00		47,96,33,747.41
07-01-2017 13:58:41	07 Jan 2017		RTGS:SYNBR92017010700020235 DEPU COMMISSIONER AND DISTRICT LA:FAST	19062	7,49,00,000.00		40,47,33,747.41
07-01-2017 13:59:30	07 Jan 2017		RTGS:SYNBR92017010700020250 ADHC CAMPA:FAST	19062	54,29,000.00		35,18,33,747.41
07-01-2017 14:00:26	07 Jan 2017		RTGS:SYNBR92017010700020275 DIVIS FOREST OFFICER WESTERN:FAST	19062	2,87,892.00		32,30,44,855.41
07-01-2017 14:01:48	07 Jan 2017		RTGS:SYNBR92017010700020307 DIVIS FOREST OFFICER JIRIBAM:FAST	19062	2,61,048.00		29,69,39,807.41
07-01-2017 16:23:40	07 Jan 2017		RTGS:SYNBR92017010700022060 CALA NAGAON DISTRICT:FAST	19062	50,00,00,000.00		24,69,39,807.41
09-01-2017 12:29:16	09 Jan 2017		RTGS:HDFCR52017010988618533 CORS CORVIAM CONSTRUCCION S A- NH 37 (:FAST FAST	15081		8,74,78,000.00	33,44,17,807.41
09-01-2017 19:55:31	09 Jan 2017		TO TR NHIDCL PROJECT ACC 90623210000035	19062	10,00,00,000.00		23,44,17,807.41
10-01-2017 14:00:38	10 Jan 2017		BY TR NHIDCL PROJECT ACC 90623210000035	19062		11,00,81,000.00	12,44,98,807.41
10-01-2017 14:24:22	10 Jan 2017	0	1260BFT170100002 USD 508.83@68.22	19062	34,712.38		12,10,27,095.03



1961252/2023/Technical



Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
01-02-2017 10:21:17	01 Feb 2017	330004020383	To Ctg DELHI BLDG AND OTHER COSNT	19001	25,389.00		45,753.03
02-02-2017 10:24:21	02 Feb 2017	330004020380	To Ctg PAO (PTG) M/O UD N DELHI	19001	3,526.00		42,227.03
02-02-2017 15:25:24	02 Feb 2017		BY TR NHIDCL PROJECT ACC 90623210000035	19062		27,38,76,000.00	27,39,18,227.03
02-02-2017 16:13:50	02 Feb 2017		RTGS:SYNBR92017020200102439:ARRO AIRCRAFT SALES AND CHARTERS:FAST	19062	32,34,060.00		27,06,84,167.03
02-02-2017 16:14:35	02 Feb 2017		RTGS:SYNBR92017020200102412:DEPU COMMISSIONER AND DISTRICT:FAST	19062	10,00,00,000.00		17,06,84,167.03
02-02-2017 16:15:12	02 Feb 2017		RTGS:SYNBR92017020200102371:DIVISI FOREST OFFICER CACHAR DI:FAST	19062	27,49,800.00		16,79,34,367.03
02-02-2017 16:15:38	02 Feb 2017		RTGS:SYNBR92017020200102335:STAN CONSULTANTS INC:FAST	19062	3,14,109.00		16,76,20,258.03
02-02-2017 16:16:15	02 Feb 2017		RTGS:SYNBR92017020200102177:M/S VSK ASSOCIATES:FAST	19062	3,00,900.00		16,73,19,358.03
02-02-2017 16:16:52	02 Feb 2017		RTGS:SYNBR92017020200102141:ORIEP STRUCTURAL ENGINEER P LTD:FAST	19062	1,74,47,064.00		14,98,72,294.03
02-02-2017 16:17:24	02 Feb 2017		RTGS:SYNBR92017020200102125:T K ENGINEERING CONSORTIUM PVT LTD:FAST	19062	14,87,10,100.00		11,62,194.03
03-02-2017 10:58:26	03 Feb 2017		BY TR NHIDCL PROJECT ACC 90623210000035	19062		21,93,000.00	33,55,194.03
03-02-2017 12:01:57	03 Feb 2017		RTGS:SYNBR92017020300103306:MANIF CAMPA:FAST	19062	11,20,900.00		22,34,294.03
03-02-2017 12:03:15	03 Feb 2017	330004020387	TO TR ONLINE TAX PAYMENT 90623100000197	19062	4,74,545.00		17,59,749.03



Sanjenthong, Imphal

125/2015/Forests/135

Imphal, the 23rd May, 2017

The General Manager (Project)
NHIDCL, Branch Office, Imphal

Subject: Request for providing a copy of all the cost estimate details for Forest Clearance/Wildlife Clearance of the project proposal under Forest Department, Government of Manipur

Sir,

With reference to your letter No. NHIDCL/BO/IMP/IMP/CIRCULAR/2017-18/695 dated 15th May, 2017 on the above subject, I am to furnish herewith the copies of estimate details for Compensatory Afforestation, Net Present Value, cost of logging and transportation of 40 Nos of trees to be felled for the project proposal for diversion of 6.3 ha of forest land for construction of 154m Span Steel Superstructure Bridge at km 145.09 over River Barak and 122m Span Steel Superstructure Bridge over River Makru on Imphal Jiribam road section of NH-37 under EPC mode by NHIDCL.

Sl No	Particulars	Amount (in Lakh Rs.)	Remarks
1	Cost of Compensatory Afforestation over 5.14 ha at Siblong under DFO, Jiribam Forest Division.	10.27100	A-1
2	Cost of Compensatory Afforestation over 5.14 ha at Apaengiang under DFO, Western Forest Division.	14.91800	A-2
3	Cost of Net Present Value for 2.57 ha forest land under DFO Jiribam	20.41200	A-3
4	Cost of Net Present Value for 3.73 ha forest land under DFO Western	39.88500	A-4
5	Cost of logging and transportation 17 Nos. of trees under DFO/Jiribam	2.61048	A-5
6	Cost of logging and transportation 23 Nos. of trees under DFO/Western	2.87892	A-6
	Total	80.97840	

Enclosed. As stated above.

Yours faithfully

(S. Dhananjay Singh)

Chief Conservator of Forests/Nodal Officer, FCA
Government of Manipur

REMINDER

Government of Manipur
Office of the Principal Chief Conservator of Forests
Climate Change & FCA
Imphal – Manipur

No.7/125/2015/Forests: 1217

Imphal, the 4th October, 2023

To ✓
The Dy. General Manager (LA)
NHIDCL, RO, Imphal.

Subject:- Proposal for diversion of 6.30 ha of forest land for construction of 154m span steel superstructure bridge at Km 145.09 over Barak and 122m span steel superstructure bridge at Km 189.80 over River Makru Imphal-Jiribam road section on NH-37 by NHIDCL.
Ref: Letter No.7/125/2015/Forests dated 23rd May, 2017.

Sir,

With reference to the letter and the subject cited above, I am to request you to make payment for felling, logging and transportation of project affected trees as stipulated in IPA letter dated 20th December, 2016 for further processing of Stage-II clearance under FCA.

Sl. No.	Particulars	Division	Amount	Remark
1	Cost felling, logging and transportation of project affected trees	Jiribam Forest Division	Rs. 2,61,048/-	To be deposited in the account of DFO/Jiribam Account Name/Operator: Divisional Forest Officer/Jiribam Forest Division, A/C No. 33750802381 State Bank of India M.G. Avenue, Imphal IFSC Code: SBIN0000092
2	Cost felling, logging and transportation of project affected trees	Tamenglong Forest Division	Rs. 2,87,892/-	To be deposited in the account of DFO/Tamenglong Account Name/Operator: DFO Tamenglong Forest Division A/c No. 40580370196 IFSC Code- SBIN0000092 State Bank of India M.G. Avenue Imphal West Manipur
	Total:		Rs. 5,48,940/-	

Enclosed: 1. Letter No.7/125/2015/Forests dated 23rd May, 2017

Yours faithfully,

Soreiphy
4/10/2023

(Soreiphy Vashum)
Addl. Principal Chief Conservator of Forests &
Nodal Officer (FCA)
Government of Manipur

Copy to:

1. The Divisional Forest Officer/ Jiribam Forest Division, Manipur.
2. The Divisional Forest Officer/ Tamenglong Forest Division, Manipur.