

क्रमांक / नपामा / निर्माण / 3883-3884

दिनांक:- 29/01/2025

:- कार्यालय आदेश :-

राजस्थान सरकार वन विभाग का पत्रांक प.1(81)वन/2017 जयपुर दिनांक 21.12.2017 के द्वारा माण्डलगढ़-गौठ लिंक रोड़ निर्माण हेतु बिना वृक्षों के पातन की सैद्धान्तिक स्वीकृति जारी की गई हैं। प्रकरण मे उप वन संरक्षक, भीलवाड़ा के पत्रांक एफसीए/उवस/15-16/11346 दिनांक 18.12.2024 के शर्त संख्या 9 व 10 के अनुसार अन्तर राशि 4,24,922/- रुपये वन विभाग को जमा कराये जाकर स्वीकृति प्राप्त की जानी हैं।

अतः राशि रुपये 4,24,922/- (अक्षरे-चार लाख चौबीस हजार नौ सौ बाईस) निम्न विवरणानुसार वन विभाग को पालिका के पी.डी. मद 8448-00-102-00-00 खाता संख्या 3183 से भुगतान किये जाने की स्वीकृति जारी की जाती हैं।

Application No.	File No.	Beneficiary Details			
		Name	Bank Account No.	IFSC	Amount
613081270 7	F.1(81)FORES T/2017	RAJASTHAN CAMPA	150856130812707	UBIN0996335	424922.00

27/1/25
उपनिदेशक (क्षेत्रीय)
स्थानीय निकाय विभाग, अजमेर

29/01/25
अधिसूचना अधिकारी
नगरपालिका माण्डलगढ़

क्रमांक / नपामा / निर्माण / 3883-3884

दिनांक:- 29/01/2025

प्रतिलिपि निम्नांकित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित हैं :-

1. श्रीमान् उपकोषाधिकारी, उपकोष कार्यालय, माण्डलगढ़।
2. लेखा/केशियर शाखा।
3. सुरक्षित पत्रावली।

29/01/25
अधिसूचना अधिकारी
नगरपालिका माण्डलगढ़

PD Account No. : 3183		Name of PD Account : Nagar Palika Mandalgrh		Scheme : --NA--	
Advice/Bill No. : 53684276		Date : 30/01/2025		DDO Code : 101081	
Budget Head : 8448-00-102-00-00/ NA/ NA		Contingency Head :		Office ID : 33394	
TAN No. : JDHN02359A					
To, The Treasury/Sub Treasury Officer, MANDALGARH Please Order to pay ₹ 424922.00 as per PD PAYMENT ADVISE to the DDO/Beneficiary/Vendor Concerned.					
Sign of clerk Sign of Jr. Acc/AAO-I/II Sign (With Se					
Digitally signed by TEJ BHAN SINGH Date: 2025.01.31 12:14:48 +05:30 Reason: Tej Bhan Singh Location: DDO's Office Digital Signature of DDO					
Certificates:					
1. Amount claimed in the bill/advice not earlier been drawn.					
2. All the information, bank details in this advice has been checked and verified personally.					
3. Certified that I have personally examined and satisfied myself about the genuineness of the claim included in this bill are strictly in accordance with rules and that the said Beneficiary/vendor are entitled to such claim and also personally ensured observance of all formalities regarding necessary entries.					
4. This Claim /Amount has been drawn for the specific purpose as per the sanction/approval obtained at the competent level.					
Digitally signed by TEJ BHAN SINGH Date: 2025.01.31 12:14:59 +05:30 Reason: Tej Bhan Singh Location: DDO's Office Digital Signature of DDO					
S.No.		Name of Beneficiary/vendor		Gross Amt Net Amt	
				Deduction/Recovery Amt Budget Head(PD A/C) with Desc.	
		Name of Bank IFMS Code/MICR Code Bank A/C. No. Aadhar No.(Reference No.)		Bill/Invoice No. Bill/Invoice Date TAN Number PAN Number	
AS PER ANNEXURE ENCLOSED					
Sanction No. : 3883 29/01/2025		Sanction Date :		Treasury Voucher Date:	
Sanction Amount : ₹ 424922.00				No. :	
Admitted(₹.)		For Accountant General office		For Treasury Use	
Objected(₹.)		Pay (In Words) ONLY (In cash) ONLY By B.T. Total Credit RS.		: ₹ 424922.00 : FOUR LAKH TWENTY FOUR THOUSAND NINE HUNDRED TWENTY TWO : ₹ 424922.00 : FOUR LAKH TWENTY FOUR THOUSAND NINE HUNDRED TWENTY TWO : Accounting : 0.00 : ₹ 424922.00 Non Accounting : ₹ 00.00	
Auditor		Supdt.		Gaz. Officer	
				Auditor AAO-I/II	
				Treasury/Sub Treasury Officer ESign	

NAME OF BENEFITARY		IFMS Code/MICR Code	TAN Number	Desig.
Bank A/C. No.		Aadhar No.(Reference No.)	PAN Number	
1. RAJASTHAN CAMPA	UNION BANK OF INDIA/FCS BANGALORE	29/01/2025	3883	424922.00
	UBIN0996335/0	JDHN02359A		424922.00
	150856130812707	0		
	0(0)			
Gross Amount : 424922.00		Deduction Amount : 0.00		Net Amount : 424922.00
Amount in Words : FOUR LAKH TWENTY FOUR THOUSAND NINE HUNDRED TWENTY TWO ONLY				

Pay Manager IEMS

CPY

Union Bank
of India

Union Bank of India Undertaking

Union Bank of India Corporation

For CAMPA Funds

NAGAR PALIKA
MANDALGARH

0812707

(81)FOREST/2017

RAJASTHAN

NAGAR PALIKA OFFICE
MANDALGARH, NEAR BUS
STAND, MANDALGARH, DISTRICT
BHILAWARA Bhilwara

424922/-

Twenty-Four Thousand Nine
Hundred and Twenty-Two Rupees Only

as per following

RAJASTHAN CAMPA

UBIN0996335

150856130812707

Valid only for this
challan amount.

Union Bank Of India
FCS Centre, 21/1, III Floor,
Jelitta Towers, Mission
Road, Bengaluru-560027

to be used for making
NEFT/RTGS only

BANK COPY

यूनियन बैंक
ऑफ़ इंडिया



Union Bank
of India

Union Bank of India Undertaking

Union Bank of India Corporation



आन्ध्र
Andhra



राजस्थान
Rajasthan

NEFT / RTGS CHALLAN for CAMPA Funds

Date : 22-01-2025

Agency Name.	NAGAR PALIKA MANDALGARH
Application No.	6130812707
MoEF/SG File No.	F.1(81)FOREST/2017
Location.	RAJASTHAN
Address:	NAGAR PALIKA OFFICE MANDALGARH, NEAR BUS STAND, MANDALGARH, DISTRICT BHILAWARA Bhilwara
Amount(in Rs)	424922/-



Amount in Words : Four Lakh Twenty-Four Thousand Nine
Hundred and Twenty-Two Rupees Only

NEFT/RTGS to be made as per following
details;

Beneficiary Name:	RAJASTHAN CAMPA
IFSC Code:	UBIN0996335
Pay to Account No.	150856130812707 Valid only for this challan amount.
Bank Name & Address:	Union Bank Of India FCS Centre, 21/1, III Floor, Jelitta Towers, Mission Road, Bengaluru-560027

- This Challan is strictly to be used for making
payment to CAMPA by NEFT/RTGS only

Required payment through challan, if the payment status has not been updated
s, then kindly mail a copy of your challan with transaction date and reference
unionbankofindia.bank , epurse@unionbankofindia.bank,
unionbankofindia.bank

Reference No. : 53684276		IFPMS Bill Reference No.:		PAYMENT ADVICE-3	
Government Of Rajasthan PD Payment Advice(Other than Salary and RPMF(Pensioner's Claims))					
PD Account No. : 3183	Name of PD Account : Nagar Palika Mandalgrh		Scheme : --NA--	Month/Year : January/2025	
Advice/Bill No.: 53684276	Date : 30/01/2025	DDO Code : 101081	Name of Administrator(s) :		
Budget Head : 8448-00-102-00-00/ NA/ NA		ContingencyHead :	Office ID : 33394	TAN No. : JDHN02359A	
To, The Treasury/SubTreasury Officer,MANDALGARH Please Order to pay ₹ 424922.00 as per PD PAYMENT ADVICE to the DDO/Beneficiary/Vendor Concerned.					
			Sign of clerk	Sign of Jr. Acc/AAO-I/II	Sign (With Se  Digitally signed by TEJ BHAN SINGH Date: 2025.01.31 12:14:48 +05:30 Reason: tej bhan singh Location: DDO n/ Digital ESign of DDO
Certificates: 1. Amount claimed in the bill/advice not earlier been drawn. 2. All the information, bank details in this advice has been checked and verified personally . 3. Certified that I have personally examined and satisfied myself about the genuineness of the claim included in this bill are strictly in accordance with rules and that the said Beneficiary/vendor are entitled to such claim and also personally ensured observance of all formalities regarding necessary entries. 4. This Claim /Amount has been drawn for the specific purpose as per the sanction/approval obtained at the competent level.					
			Sign (With Se  Digitally signed by TEJ BHAN SINGH Date: 2025.01.31 12:14:59 +05:30 Reason: tej bhan singh Location: DDO n/ Digital ESign of DDO		
S.No.	Name of Beneficiary/vendor	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No.(Reference No.)	Bill/invoice No. Bill/Invoice Date TAN Number PAN Number	Deduction/Recovery Amt Budget Head(PD A/C) with Desc.	Gross Amt Net Amt
-----AS PER ANNEXURE ENCLOSED-----					
<u>For Office Purpose</u>			<u>Treasury Voucher</u>		
Sanction No. : 3883 29/01/2025 Sanction Amount : ₹ 424922.00		Sanction Date : No. : Date:			
<u>For Accountant General office</u>			<u>For Treasury Use</u>		
Admitted(₹.)		Objected(₹.)			
Pay : ₹ 424922.00			(In Words) : FOUR LAKH TWENTY FOUR THOUSAND NINE HUNDRED TWENTY TWO ONLY		
(In cash) : ₹ 424922.00			(In Words) : FOUR LAKH TWENTY FOUR THOUSAND NINE HUNDRED TWENTY TWO ONLY		
By B.T. : Accounting : 0.00			Non Accounting : ₹ 00.0		
Total Credit RS. : ₹ 424922.00					
Auditor			AAO-I/II		
Supdt.			Gaz. Officer		
Auditor			Treasury/SubTreasury Officer ESign		

ANNEXURE

S.No.	Name of Beneficiary/vendor	Name of Bank Name of Branch IFMS Code/MICR Code Bank A/C. No. Aadhar No.(Reference No.)	Bill/invoice No. Bill/Invoice Date TAN Number PAN Number	Deduction/Recovery Amt Budget Head (PD Acc /Division) with Desc.	Gross Amt Net Amt
1.	RAJASTHAN CAMPA	UNION BANK OF INDIA/FCS BANGALORE UBIN0996335/0 150856130812707 0(0)	3883 29/01/2025 JDHN02359A 0		424922.00 424922.00
Gross Amount : 424922.00		Deduction Amount : 0.00		Net Amount : 424922.00	
Amount in Words : FOUR LAKH TWENTY FOUR THOUSAND NINE HUNDRED TWENTY TWO ONLY					

PayManager
IFMS

कार्यालय उप वन संरक्षक, भीलवाडा

क्रमांक/एफसीए/उवस/15-16/ 11346

दिनांक 18-12-2021

EXECUTIVE OFFICER,
NAGAR PALIKA OFFICE MANDALGARH,
NEAR BUS STAND,MANDALGARH,
Dist. BHILWARA (RAJASTHAN)

विषय— Diversion of 0.836163 ha. of forest land in favour of Nagar Palika, Mandalgarh, Bhilwara for construction of Mandalgarh-Goth link road (Chinage 00/00 to 3/975) Teshil Mandalgarh, District Bhilwara (Rajasthan) (Proposal No. FP/RJ/ROAD/30812/2017)

प्रसंग:— प्रस्ताव संख्या (FP/RJ/ROAD/30812/2017) एवं राजस्थान सरकार वन विभाग का पं. क्रमांक प. 1 (81)वन/2017 जयपुर दि. 21.12.2017 एवं उ.व.सं.(एफ.सी.ए.) जयपुर पं. 3021-22 दि. 25.10.24

महोदय,

उपरोक्त विषयान्तर्गत निवेदन है कि राजस्थान सरकार वन विभाग का पं. क्रमांक प. 1 (81)वन/2017 जयपुर दि. 21.12.2017 द्वारा वांछित प्रकरण में बिना वृक्षों के पातन की सशर्ताधीन सैद्धान्तिक स्वीकृति जारी की गयी है।

श्रमिक दरो में वृद्धि के कारण अतिरिक्त राशि मांग पत्र

1. प्रस्ताव का नाम :— Diversion of 0.836163 ha. of forest land in favour of Nagar Palika, Mandalgarh, Bhilwara for construction of Mandalgarh-Goth link road (Chinage 00/00 to 3/975) Teshil Mandalgarh, District Bhilwara (Rajasthan) (Proposal No. FP/RJ/ROAD/30812/2017)
2. सैद्धान्तिक स्वीकृति का विवरण:— राजस्थान सरकार वन विभाग का पं. क्रमांक प. 1 (81)वन/2017 जयपुर दि. 21.12.2017
3. वन्यजीव स्वीकृति का विवरण :— निल
4. प्रत्यावर्तित होने वाली वन भूमि का विवरण (है.) :— 0.836163 Ha.

कृ.प.उ.....

शर्त क. सं.	अधिरोपित शर्त का विवरण	पूर्व में जमा करायी गयी राशि रु. में	वर्तमान स्वीकृत दर अनुसार राशि रु. में	जमा करायी जाने वाली राशि रु. में
9.	प्रयोक्ता अभिकरण के व्यय पर वन विभाग द्वारा शून्य से 100 वृक्षों के पातन होने पर 100 वृक्षों तथा 10 से अधिक वृक्षों का पातन होने पर पातन किये जाने वाले वृक्षों का दस गुना संख्या में वृक्षों का वृक्षारोपण एवं 10 वर्षों तक रखरखाव किया जायेगा। इस हेतु प्रयोक्ता अभिकरण द्वारा वर्तमान दरों का समाहित करते हुए राशि वेबपोर्टल OSMFWP(online Submission & Monitoring of forest & Wildlife Clearance Portal) द्वारा सृजित ई-चालान द्वारा जमा की जायेगी।	रु. 587000/-	734500/-	147500/-
10.	प्रयोक्ता अभिकरण द्वारा माननीय उच्चतम न्यायालय के रिट पिटीशन (सिविल) 202/1995 के आई.ए. संख्या 566 एवं भारत सरकार के पत्र संख्या 5-3 /2007 एफ.सी. दि. 5.2. 2009 तथा पत्र 12-2 /2010 कैम्पा दि. 9.6.2016 में दिये गये निर्देशानुसार शुद्ध वर्तमान मूल्य (एन.पी.वी) की निर्धारित राशि जमा की जाएगी। उक्त अनुदेशों के अनुसार शुद्ध वर्तमान मूल्य तथा दूसरी सभी निधियां प्रतिपूर्ति पौधारोपण निधि प्रबंधन तथा योजना प्राधिकरण के तदर्थ निकाय के वेबपोर्टल OSMFWP द्वारा सृजित ई-चालान द्वारा जमा की जायेगी।	रु. 523438/-	800860/-	277422/-

कृपया अन्तर राशि जमा करावे साथ ही पालना स्वरूप ऑनलाईन ई-रसीद की छाया प्रति प्रेषित कर अवगत करावे। ताकि वन भूमि प्रत्यावर्तन संबंधी विधिवत स्वीकृति जारी करवाई जा सके।

भवदीय

उप वन संरक्षक
भीलवाडा

दिनांक 18-12-2024

क्रमांक/एफसीए/उवस/15-16/ 11347

प्रतिलिपि मुख्य वन संरक्षक, अजमेर।

उप वन संरक्षक
भीलवाडा

AGENCY COPY



NEFT / RTGS CHALLAN for CAMPA Funds

Date : 22-01-2025

Agency Name.	NAGAR PALIKA MANDALGARH
Application No.	6130812707
MoEF/SG File No.	F.1(81)FOREST/2017
Location.	RAJASTHAN
Address.	NAGAR PALIKA OFFICE MANDALGARH, NEAR BUS STAND, MANDALGARH, DISTRICT BHILAWARA Bhilwara
Amount(in Rs)	424922/-

Amount in Words : Four Lakh Twenty-Four Thousand Nine Hundred and Twenty-Two Rupees Only

NEFT/RTGS to be made as per following details;

Beneficiary Name:	RAJASTHAN CAMPA
IFSC Code:	UBIN0996335
Pay to Account No.	150856130812707 Valid only for this challan amount.
Bank Name & Address:	Union Bank Of India FCS Centre, 21/1, III Floor, Jelitta Towers, Mission Road, Bengaluru-560027

- This Challan is strictly to be used for making payment to CAMPA by NEFT/RTGS only

BANK COPY



NEFT / RTGS CHALLAN for CAMPA Funds

Date : 22-01-2025

Agency Name.	NAGAR PALIKA MANDALGARH
Application No.	6130812707
MoEF/SG File No.	F.1(81)FOREST/2017
Location.	RAJASTHAN
Address:	NAGAR PALIKA OFFICE MANDALGARH, NEAR BUS STAND, MANDALGARH, DISTRICT BHILAWARA Bhilwara
Amount(in Rs)	424922/-

Amount in Words : Four Lakh Twenty-Four Thousand Nine Hundred and Twenty-Two Rupees Only

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Beneficiary Name:	RAJASTHAN CAMPA
IFSC Code:	UBIN0996335
Pay to Account No.	150856130812707 Valid only for this challan amount.
Bank Name & Address:	Union Bank Of India FCS Centre, 21/1, III Floor, Jelitta Towers, Mission Road, Bengaluru-560027

- This Challan is strictly to be used for making payment to CAMPA by NEFT/RTGS only

Note: After making the required payment through challan, if the payment status has not been updated even after 7 working days, then kindly mail a copy of your challan with transaction date and reference id to Email: fcsblr@unionbankofindia.bank , epurse@unionbankofindia.bank, ubin0903710@unionbankofindia.bank