

Ref: ER-1/RNC/JCP/ 1947

Date: 15/10/2024

To,

 The DFO,
 Porhat Forest Division, Chaibasa, Jharkhand

Sub: Regarding diversion of 26.814 ha. Forest Land for construction of 132KV D/C Simdega-Manoharpur Transmission Line on behalf of JUSNL.

- Ref: 1. Proposal Ref. No. FP/JH/TRANS/18253/2016
-
2. In Principal approval of MoEF vide letter no. FP/JH/TRANS/18253/2016/1213
-
- Dated 08/05/2017.
-
3. Your letter no 867 dated 01/10/2024..

Sir,

With reference to above this is to inform to your good self that after scrutiny of available records, it is found that all the compensatory levies against the subject Forest Proposal are paid through NEFT mode in CAMPA accounts, details of which are as under and also attached in Annexure-1 (Ad-hoc CAMPA Format).

Sl. No.	Name of Division	Compensatory Afforestation (₹)	NPV (₹)	Dwarf Plantation (₹)	Tree	Other Payment recommended by HPC (₹)
01	Porhat Division		1620600	1197826		
	In Union Bank vide UTR		SBIN917158312566 dt 07-06-17	SBIN917158311786 dt 07-06-17		

Therefore, it is requested to kindly take needful action regarding updating above payment details in Ministry's website, so that Stage- 2 approval may be obtained at the earliest.

Thanking you,

Yours faithfully

Enclosed: As above

 (S Samanta)
 Sr. GM (JCP)
 POWERGRID, Ranchi

- Copy to : 1) PCCF - cum- Nodal officer, Ranchi- with a request for kind favor and needful support.
-
- 2) Director (Project) JUSNL – For your information and involvement of JUSNL field officials for expeditious action.

उपकेन्द्र: 400/220 के०वी० उपकेन्द्र, ग्राम- राजाउलातु, पोस्ट- नामकुम, राँची - 834010, दूरभाष: 0651-2972320

Sub-station: 400/220 KV Sub-station, Gram - Rajaulatu, Namkum, Ranchi - 834010, Tel : 0651-2972320

केन्द्रीय कार्यालय : "सौदामिनी", प्लॉट नं.: 2, सेक्टर-29, गुरुग्राम-122001, (हरियाणा), दूरभाष 0124-2571700-719

Corporate Office : "Saudamini", Plot No. 2, Sector-29, Gurugram-122001, (Haryana) Tel. : 0124-2571700-719

जीकृत कार्यालय : बी-9, कुतुब इंस्टीट्यूशनल एरिया, कटवारिया सरोवर, नई दिल्ली - 110 018 दूरभाष : 011-26560112, 26560121, 26564812, 26564892, सीआईएन : L40101DL1989GOI038121

Registered Office : B-9, Qutab Institutional Area, Katwaria Sarai, New Delhi-110 018. Tel : 011-26560112, 26560121, 26564812, 26564892, CIN : L40101DL1989GOI038121

Website : www.powergridindia.com

Proposal for Diversion of 3.7 Ha. of forest land in Porhat Forest Division for construction of 132 KV D/C Simdega-Manoharpur transmission line by PGCIL on behalf of JUSNL.

PROFORMA TO BE FURNISHED FOR REMITTANCE OF FUND AD-HOC CAMPA

S. No.	PARTICULARS					
1.	Name of the Regional Office	Ranchi				
2.	State/District/Forest Division to which the proposal related	Jharkhand/West Singhbhum/Porhat Forest Division				
3.	Name of User Agency, Nature of Proposal	M/s Power grid Corporation of India Limited Proposal for diversion of 3.7 Ha. Of forest land for construction of 132 kV D/C Simdega-Manoharpur Transmission line.				
4.	Extent of forest area involved	3.7 Ha.				
5.	Whether original or extension	Original				
6.	If extension of lease, please clarify if proposal involves additional forest area, and if so, specify	N.A.				
7.	Date of 1 st stage clearance	08/05/2017				
8.	Extent of CAMPA charges, head wise					
a.	Compensatory Afforestation	Included in Simdega Division				
b.	Additional CA	N.A.				
c.	Penal CA	N.A.				
d.	Catchment area treatment	N.A.				
e.	Wildlife management	N.A.				
f.	Additional charges for diversion area falling under notified/ protected area	N.A.				
g.	Net present value	1620600				
h.	Cost of plantation of Medicinal plants	1197826				
i.	Lease Transfer Fee	N.A.				
j.	Soil Conservation Work	N.A.				
9.	Details of bank draft (bank draft no., date and amount), headwise against items indicated in point no. 8 above	Nil				
10.	Whether deposited by RTGS/NEFT, if so, the particulars and date of Remittance.	Deposited by NEFT				
		Sl. No.	Head	Amount (₹)	Date	UTR No.
		01	CA	Included in Simdega Division	07/06/2017	Nil
		02	NPV	1620600	07/06/2017	SBIN917158312566
		03	Dwarf Plant Scheme	1197826	07/06/2017	SBIN917158311786
	Total (₹)	28,18,426				
11.	Bank in which deposited, with date of deposition	₹ 28,18,426 (Twenty Eight lac Eighteen Thousand Four Hundred Twenty Six only) has been deposited through NEFT transaction (02 nos.) to A/C no. 344902010105420 of Union Bank of India, Sunder Nagar, New Delhi 110003				
12.	Any other remarks-	NA				

[Signature]
15/10/24

Signature of POWERGRID

एस. सामन्त / S. SAMANTA

[Signature]

Signature of DFO

Signature of NODAL



भारतीय स्टेट बैंक
State Bank of India

With you - all the way

e-PayOrder Details

e-PayOrder Number CNAADOEVI6

Debit Status Success

07-Jun-2017

CAMPA

Sixteen Lakhs Twenty Thousand Six Hundred

16,20,600.00

only

00000010748954588

BORING ROAD

VIVEK KUMAR AGARWAL
Maker

MANISH KUMAR
Authorizer 1

MANOJ KUMAR
Authorizer 2

"CNAADOEVI6"

Counterfoil Description Porahat NPV

Transaction Type NEFT Funds transfer

Debit Account Details

Account No.	Branch	Amount
00000010748954588	BORING ROAD	16,20,600.00

Credit Account Details

Beneficiary Name/Account No.	Bank/Branch/IFSCCode	Amount	Credit Status	UTR No.
CAMPA/344902010105420	UNION BANK OF INDIA/SUNDER NAGAR/UBIN0534498	16,20,600.00	Pending	SBIN917158312566

Ref: ER-1/RNC/JCP/1949

Date: 15/10/2024

To,

The DFO,
Simdega Forest Division, Simdega, Jharkhand**Sub: Regarding diversion of 26.814 ha. Forest Land for construction of 132KV D/C Simdega-Manoharpur Transmission Line on behalf of JUSNL.**

- Ref: 1. Proposal Ref. No. FP/JH/TRANS/18253/2016
2. In Principal approval of MoEF vide letter no. FP/JH/TRANS/18253/2016/1213
Dated 08/05/2017.
3. PCCF - cum- Nodal officer, Ranchi letter no 83 dated 31/01/2024.

Sir,

With reference to above this is to inform to your good self that after scrutiny of available records, it is found that all the compensatory levies against the subject Forest Proposal are paid through NEFT mode in CAMPA accounts, details of which are as under and also attached in Annexure-1 (Adhoc CAMPA Format).

Name of Division	Compensatory Afforestation (₹)	NPV (₹)	Dwarf Tree Plantation (₹)	Other Payment recommended by HPC (₹)
Simdega Division	9991658	18560542	2031602	63578645
In Union Bank vide UTR	SBIN917158270434 dt 07-06-17	SBIN917158278953 dt 07-06-17	SBIN917158271527 dt 07-06-17	SBIN417331547382 & SBIN417331546872 dt 27-11-17

Therefore, it is requested to kindly take needful action regarding updating above payment details Ministry's website, so that Stage- 2 approval may be obtained at the earliest.

Thanking you,

Yours faithfully

Enclosed: As above


(S Samanta)
Sr. GM (JCP)
POWERGRID, Ranchi

- Copy to : 1) PCCF - cum- Nodal officer, Ranchi- with a request for kind favor and needful support.
2) Director (Project) JUSNL – For your information and involvement of JUSNL field officials for expeditious action.

उपकेंद्र: 400/220 केवीओ उपकेंद्र, ग्राम- राजाजलातु, पोस्ट- नामकुम, राँची - 834010, दूरभाष: 0651-2972320

Sub-station: 400/220 KV Sub-station, Gram - Rajaulatu, Namkum, Ranchi - 834010, Tel: 0651-2972320

केन्द्रीय कार्यालय : "सौदामिनी", प्लॉट नं: 2, सेक्टर-29, गुनग्राम-122001, (हरियाणा), दूरभाष 0124-2571700-719

Corporate Office : "Soudamini", Plot No. 2, Sector-29, Gunugram-122001, (Haryana) Tel. : 0124-2571700-719

जीकृत कार्यालय : बी-9, कुतुब इंस्टीट्यूशनल एरिया, कटवारिया सार्व, नई दिल्ली - 110 018 दूरभाष : 011-26560112, 26560121, 26564812, 26564892, सीआईएन : L40101DL1989GOI038121
Registered Office : B-9, Qutab Institutional Area, Katwaria Sarai, New Delhi-110 018. Tel: 011-26560112, 26560121, 26564812, 26564892, CIN : L40101DL1989GOI038121
Website : www.powergridindia.com

Proposal for Diversion of 23.114 Ha. of forest land in Simdega Forest Division for construction of 132 KV D/C Simdega-Manoharpur transmission line by PGCIL on behalf of JUSNL.

PROFORMA TO BE FURNISHED FOR REMITTANCE OF FUND AD-HOC CAMPA

S. No.	PARTICULARS					
1.	Name of the Regional Office	Ranchi				
2.	State/District/Forest Division to which the proposal related	Jharkhand/Simdega/ Simdega Forest Division				
3.	Name of User Agency, Nature of Proposal	M/s Power grid Corporation of India Limited Proposal for diversion of 23.114 Ha. Of forest land for construction of 132 kv D/C Simdega-Manoharpur Transmission line.				
4.	Extent of forest area involved	23.114 Ha.				
5.	Whether original or extension	Original				
6.	If extension of lease, please clarify if proposal involves additional forest area, and if so, specify	N.A.				
7.	Date of 1 st stage clearance	08/05/2017				
8.	Extent of CAMPA charges, head wise					
a.	Compensatory Afforestation	₹ 9991658				
b.	Additional CA	N.A.				
c.	Penal CA	N.A.				
d.	Catchment area treatment	N.A.				
e.	Wildlife management	N.A.				
f.	Additional charges for diversion area falling under notified/ protected area	₹ 63578645 has been deposited against additional plantation recommended by HPC				
g.	Net present value	₹ 18560542				
h.	Cost of plantation of Medicinal plants	₹ 2031602				
i.	Lease Transfer Fee	N.A.				
9.	Details of bank draft (bank draft no., date and amount), headwise against items indicated in point no. 8 above	Nil				
10.	Whether deposited by RTGS/NEFT, if so, the particulars and date of Remittance.	Deposited by NEFT				
		Sl. No.	Head	Amount (₹)	Date	UTR No.
		01	CA	9991658	07/06/2017	SBIN917158270434
		02	NPV	18560542	07/06/2017	SBIN917158278953
		03	Dwarf Plant Scheme	2031602	07/06/2017	SBIN917158271527
		04	Additional Plantation	63578645	27/11/2017	SBIN417331547382 & SBIN417331546872
	Total (₹)	9,41,62,447				
11.	Bank in which deposited, with date of deposition	₹ 9,41,62,447 (Nine crore Forty One lakh Sixty Two Thousand Four Hundred Forty Seven only) has been deposited through NEFT transaction (05 nos.) to A/C no. 344902010105420 of Union Bank of India, Sunder Nagar, New Delhi				
12.	Any other remarks-	NA				

Signature of POWERGRID
15/10/24

Signature of POWERGRID

— 10 SAMANTA

Signature of DFO

Signature of NODAL



भारतीय स्टेट बैंक
State Bank of India

With you - all the way

e-PayOrder Details

e-PayOrder Number CNAADOERP9

Debit Status Success

07-Jun-2017

CAMPA

Ninety Nine Lakhs Ninety One Thousand Six
Hundred and Fifty Eight only

99,91,658.00

00000010748954588

BORING ROAD

VIVEK KUMAR AGARWAL
MakerSANJOY BHATTACHERJEE
Authorizer 1MANISH KUMAR
Authorizer 2

"CNAADOERP9"

Counterfoil Description Simdega CA
Transaction Type NEFT Funds transfer

Debit Account Details

Account No.	Branch	Amount
00000010748954588	BORING ROAD	99,91,658.00

Credit Account Details

Beneficiary Name/Account No.	Bank/Branch/IFSCCode	Amount	Credit Status	UTR No.
CAMPA/344902010105420	UNION BANK OF INDIA/SUNDER NAGAR/UBIN0534498.	99,91,658.00	Credit under Process	SBIN917158270434



भारतीय स्टेट बैंक
State Bank of India
With you - all the way

e-PayOrder Details

e-PayOrder Number CNAADOETO0

Debit Status Success

07-Jun-2017

CAMPA

**One Crore Eighty Five Lakhs Sixty Thousand
Five Hundred and Forty Two only**

1,85,60,542.00

00000010748954588

BORING ROAD

VIVEK KUMAR AGARWAL
Maker

SANJOY BHATTACHERJEE
Authorizer 1

MANISH KUMAR
Authorizer 2

"CNAADOETO0"

Counterfoil Description Simdega NPV

Transaction Type NEFT Funds transfer

Debit Account Details

Account No.	Branch	Amount
00000010748954588	BORING ROAD	1,85,60,542.00

Credit Account Details

Beneficiary Name/Account No.	Bank/Branch/IFSC Code	Amount	Credit Status	UTR No.
CAMPA/344902010105420	UNION BANK OF INDIA/SUNDER NAGAR/UBIN0534498	1,85,60,542.00	Pending	SBIN917158278953



भारतीय स्टेट बैंक
State Bank of India
With you • all the way

e-PayOrder Details

e-PayOrder Number CNAAD0EUZ8

Debit Status Success

07-Jun-2017

CAMPA

Twenty Lakhs Thirty One Thousand Six Hundred
and Two only

20,31,602.00

00000010748954588

BORING ROAD

VIVEK KUMAR AGARWAL
Maker

SANJOY BHATTACHERJEE
Authorizer 1

MANISH KUMAR
Authorizer 2

"CNAAD0EUZ8"

Counterfoil Description Simdega dwarf species

Transaction Type NEFT Funds transfer

Debit Account Details

Account No.	Branch	Amount
00000010748954588	BORING ROAD	20,31,602.00

Credit Account Details

Beneficiary Name/Account No.	Bank/Branch/IFSCCode	Amount	Credit Status	UTR No.
CAMPA/344902010105420	UNION BANK OF INDIA/SUNDER NAGAR/UBIN0534498	20,31,602.00	Credit under Process	SBIN917158271527

पावर ग्रिड कारपोरेशन ऑफ इंडिया लिमिटेड
(भारत सरकार का उद्यम)
POWER GRID CORPORATION OF INDIA LIMITED
(A Government of India Enterprise)



प.के.पा.प्र.-1,C-09,जे.सी.पी. ग्रुप कार्यालय, 400/220 केवी उपकेन्द्र, (जमशेदपुर), रामचन्द्रपुर, गम्हरिया, सराइकेला, झारखण्ड -832108
ERTS-1,C-09, JCP, Group Office, 400/220 kV Substation (Jamshedpur), Ramchandrapur, Gamharla, Seraikela, JH-832108
E-Mail: rksaini@owergridindia.com

Ref.: ER-1/JCP/JSR/FP/JH/TRANS/18253/S-M/ 3075

Dated: 08-12-2017

The Divisional Forest Officer,
Simdega Forest Div.,
Simdega,

Sub: Payment of demand for ₹ 63578645/- towards compensatory plantation of sapling in lieu of felling of forest trees in respect of 132 kV D/C Simdega-Manoharpur Tr. Line of JUSNL.

Ref.: 1. Forest proposal no. FP/JH/TRANS/18253/2016
2. Your letter no. 1866 dated 04/09/2017

Dear Sir,

It is to Intimate that total ₹ 63578645/- has been deposited vide e-pay order no. CNAAGGUCE5 dt 27/11/2017 (₹ 50000000/-) & CNAAGGUFM6 dt 27/11/2017 (₹ 13578645/-), copy attached in CAMPA Union Bank of India A/c 00000010748954588, in compliance to your letter no. 1866 dt 04/09/2017 towards compensatory plantation of sapling in lieu of felling of forest trees in respect of 132 kV D/C Simdega-Manoharpur Tr. Line of JUSNL.

The receipt may kindly be acknowledged.

Thanking you,

Yours faithfully,

(Rajesh Kr. Saini)
Chief Mgr. (JCP), JSR

Copy for kind information to:

CE (Trans.) JUSNL, Ranchi
GM TZ-III JUSNL, JSR / ESE (TC), CBSA
GM (POWERGRID) RNC



Pay Order Details

Pay Order Number

CNAAGGUJF08

Debit Status

Success

27 Nov 2017

CANPA

One Crore Thirty Five Lakhs Seventy Eight
Thousand Six Hundred and Forty Five only

1,35,78,645.00

0000010746954588

BORING ROAD

VIVEK KUMAR AGARWAL
Maker

H K GUPTA
Authorizer 1

H K GUPTA
Authorizer 2

"CNAAGGUJF08"

Counterfoil Description

Simdopa Manchhapur

Transaction Type

NEFT Funds transfer

Debit Account Details

Account No.

Branch

Amount

0000010746954588

BORING ROAD

1,35,78,645.00

Credit Account Details

Beneficiary Name/Account No.

Bank/Branch/IFSC Code

Amount

Credit Status

UTR No.

CANPA/344802010105420

UNION BANK OF
INDIA/SUNDER
NAGAR/UBIN0534458

1,35,78,645.00

Fund
settled by
RBI with
beneficiary
Bank

SBIN417391547382

अगर के सेनी
मुख्य प्रबंधक, पावरशिड
R. K. Sanyal, Chief Manager, Powergrid
जे सी पी जमशेदपुर
JCP Jamshedpur



Pay Order Details

Pay Order Number

CNAAGGUCES

Debit Status

Success

27-Nov-2017

CANPA

Five Crores only

5,00,00,000.00

00000010748954588

BORING ROAD

VIVEK KUMAR AGARWAL
Mahar

N K GUPTA
Authorizer 1

M K GUPTA
Authorizer 2

"CNAAGGUCES"

Counterfeit Description

Sindaga Manoharpur

Transaction Type

NEFT Funds transfer

Debit Account Details

Account No.

Branch

Amount

00000010748954588

BORING ROAD

5,00,00,000.00

Credit Account Details

Beneficiary Name/Account No.

Bank/Branch/IFSC Code

Amount

Credit Status

UTR No.

CANPA/344902010103420

UNION BANK OF
INDIA/SUNDER
NAGAR/UBIN0534498

5,00,00,000.00

Fund
settled by
RBI with
Beneficiary
Bank

SBIN17331546872

Print Class

भारत को सेवी
मूल्य संवर्धन पावरग्रिड
R. K. Saini, Chief Manager, Powergrid
जसो पी जामशेदपुर
JCP Jamshedpur