Union Territory of Jammu& Kashmir XECUTIVE ENGINEER PWD(R&B) DIVISION RAMBAN fail Address:pwdramban-rnb(@jk.gov.in Tel/Fax: 01998-266649 No: 32754-58 Date: 14-3-2023

The Divisional Forest Officer **Ramban Forest Division** Ramban

Diversion of 3.27 ha forest land for Construction of Road from Ramakunda to Gool, District Ramban, UT Jammu and Subject: Proposal (Online Kashmir FP/JK/ROAD/150343/2021), Processing for Stage-II Clearance and Approval to Start the work thereof:-

In Principle approval accorded by Ministry of Environment, Forest and Climate Change vide IRO Jammu File No 9-JKB-Ref: 022/2022-Jammu ,Dated 17.10.2022 ,And your reference No RFD/FCA/5800-04,Dated 19.10.2022.

Sir,

In reference with the above noted subject, it is to submit that the payments for CA, NPV & Additional CA have been made vide challan generated on PARIVESH Portal. Moreover, the payments for enumeration, Marking and Extraction of trees have also been made to the official account of Divisional Manager JKFDCL Ramban.

The necessary undertakings and FRA Certificate is enclosed herewith. It is therefore requested to your goodself kindly permit the user agency (PWD Ramban) to start the work and process for Stage II Clearance also.

monthe **Executive Engineer**

PWD(R&B) Division Ramban

Copy to the:-

- 1. Deputy commissioner Ramban for favour of information with the request to provide the FRA Certificates for
- a) Construction Of Road from Ramakunda to Gool, Please.
- 2. Sartaj Ahmed, Nodal Officer for information and follow up.
- 3. HA/CC

UNDERTAKING BY USER AGENCY

I Abhishek Gupta, Executive Engineer, PWD (R&B) Division, Ramban on the behalf of User Agency PWD (R&B) Division, Ramban undertakes and affirms as under:-

- 1. That the User Agency has paid the Cost of compensatory afforestation as per CA scheme.
- 2. That the User Agency has paid the Net Present Value (NPV) of the forest land being diverted for non-forestry purpose from the User Agency, as per the orders of the Hon'ble Supreme Court of India dated 30.10.2002, 01.08.2003, 28.03.2008, 24.04.2008 and 09.05.2008 in IA No. 566 in WP (C) No. 202/1995 and as per the guidelines issued by the Ministry vide letter No. 5-3/2011-FC (Vol-I) dated 6th January, 2022.
- 3. That the 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.
- 4. That the User agency has deposited/transferred all the funds (Cost of CA, NPV etc) to CAMPA fund of the Ministry of Environment, Forest and climate change through eportal (https://parivesh.nic.in).
- 5. That the compensatory levies (CA cost, NPV etc.) have been deposited through challan generated online on web portal and deposited in appropriate bank only.
- 6. That the User Agency will pay the cost of extraction to the agency executing the extraction (J&K Forest Department/ J&K Forest Development Corporation/ any other, as applicable).
- 7. That the work will commence only after FRA Certificate from competent Authority is to be submitted.
- 8. That the complete compliance will be uploaded on *e-portal* (<u>https://parivesh.nic.in</u>).
- 9. That only 16 No's of trees / poles will be felled.
- 10. That the layout plan of the proposal will not be changed without prior approval of Central Government.
- 11. That the forest land will not be used for any purpose other than that specified in the project proposal.
- 12. That the forest land proposed to be diverted will under no circumstances be transferred to any other agency, department, or person without approval of the Ministry of Environment, Forest and Climate Change.
- 13. That no labour camp will be established on the forest land.
- 14. That the sufficient firewood, preferably by the alternate fuel, will be provided to the labourer after purchasing the same from the State Forest Department or the Forest Development Corporation or any other legal source of alternate fuel.
- 15. That the boundary of the diverted forest land will be suitably demarcated on ground at the project cost, as per the directions of the concerned Divisional Forest Officer.
- 16. No additional or new path will be constructed inside the forest area for transportation of construction materials for execution of the project work.



- 17. That the User Agency shall pay additional amount of NPV as and when increased by the orders of Hon'ble Supreme Court.
- 18. That the User agency shall obtain Environmental Clearance as per the provisions of the Environmental (Protection) Act, 1986, if applicable.
- 19. The User Agency shall ensure compliance of all the Court Orders, provisions, rules, regulations and guidelines for the time being in force as applicable to the project.
- 20. That the User Agency will raise strip plantation on both sides and central verge of the road as per IRC norms.
- 21. That the speed regulating signage will be erected along the road at regular intervals in the Forest areas.
- 22. That no violation will be done and any violation of any these conditions will amount to violation of Forest (Conservation) Act, 1980 and action will be taken as per the MoEF&CC Guideline F. No. 11-42/2017- FC dated 29.01.2018.
- 23. That the User Agency shall implement any other condition that IRO/J&K Govt./Forest Department may stipulate from time to time in the interest of conservation, protection and development of forests and wildlife.

Executive Engineer PWD (R&B) Division Seal & Signature Authorized Signatory **User Agency**



UNDERTAKING BY USER AGENCY

I Abhishek Gupta, Executive Engineer, PWD (R&B) Division, Ramban on the behalf of

User Agency PWD (R&B) Division, Ramban undertakes and affirms that no other proposal

in the division, for which Stage-I has already been granted in the past is still pending for

compliances of the conditions of the Stage-I approval.

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Executive Engineer PWD (R&B) Division Ramban Seal & Signature Authorized Signatory User Agency



Union territory of Jammu & Kashmir OFFICE OF THE EXECUTIVE ENGINEER PWD(R&B) DIVISION RAMBAN No: 32700-83 Date: 14-3-2023

The Manager, J&K Bank Treasury Branch Ramban.

Authority Letter. Subject:

Sir,

On the authority of this letter please debit an amount of **Rs** 47,94,574/= (Rupees Forty Seven lacs, Ninety Four Thousand, Five Hundred and Seventy Four only) from my official account No: account No: 0087010200000304-CD and credit the same to 1507161150343328 Union Bank of India in favour of J&K Campa on account of Forest Compensation for construction of Ramakunda to Gool road and the bill drawn from the Treasury vide TV No: 20/4059 Dated: 08-03-2023 submitted for favour of further necessary action as per challan enclosed.

Yours faithfully Executive Engineer PWD(R&B) Division Ramban

Copy to the:-1-3 AAO/Cashier/LAC for Master file.





(For Linear projects other than plantations) [Rule 6(3) (e) of Forest (Conservation) Rules 2003 as amended up to date]

Government of Jammu and Kashmir (U.T) Office of District Collector (Deputy Commissioner) Ramban

TO WHOMSOEVER IT, MAY CONCERN

In compliance of the rule 6(3)(e) of the Forest (Conservation) Rules, 2003 [As amended vide the Forest (Conservation) Amendment Rules 2014; Forest (Conservations) 2nd Amendment Rules 2014; and Forest (Conservation) Amendment rule 2016] it is certified that the forest land in the district proposed to be diverted for construction of road from Ramakunda to **Gool**, falls within the jurisdiction of Gool (Gool Division) of Ramban District.

It is further certified that the proposed area does not involve recognised rights of Primitive Tribals Groups and Pre-Agricultural communities.

Hence, Forest Rights Act Certificate is issued for forest land required for construction of road from Ramakunda to Gool km 1st to km 4th.

No:- DCR/SO/23/54 Dated:-13.03.2023

Mussarat Islam, JKAS **District Collector** Ramban.



F. C. 28 (See rule 7.8)

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JAMMU AND KASHMIR GOVERNMENT (Payable at the Treasury) PND (RJB) Div. Rembon Detailed bill of Contingent Charges of 02 2023. 201 for the month of Description of charge together with a reference Amount No. to the No. and date of authority for all Subspecial charges, if any Voucher By Amount payable to Jak Campa Rs. On account of Forcest Compensition 4794574= for Constantion of Ramaricando Jo Good Road vide apprication Rs. 1 NO: 61150343328 to ALC NU: 150716150343328= 20/4059 08-03-23 **Executive Engineer** PWD (R&B) Division Ramban 1.2 「日本書」と Scanned with OKEN Scanner

AGENCY COPY

Union Bank

NEFT / RTGS CHALLAN for CAMPA Funds

Date : 20-02-2023

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gency Name. PWD R&B JAMMU	
Application No. 61150343328	
MoEF/SG File No.	9-JKB-022/2022-JAMMU
Location. J AND K	
Address. Jehlam BlockRamban	
Amount(in Rs) 4794574/-	

Amount In Words :Forty-Seven Lakh Ninety-Four Thousand Five Hundred and Seventy-Four Rupees Only

NEFT/RTGS to be made as per following details;

Beneficiary Name:	J AND K CAMPA
IFSC Code:	UBIN0996335
Pay to Account No.	1507161150343328 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

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NEFT / RTGS	CHALLAN	for CAMPA	Funds
Date : 20-02-2023			
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Agency Name.	PWD R&B JAMMU
Application No.	61150343328
MoEF/SG File No.	8-JKB-022/2022-JAMMU
Location.	J AND K
Address:	Jehlam Block Ramban
Amount(in Rs)	47945741-

Amount in Words :Forty-Seven Lakh Ninety-Four Thousand Five Hundred and Seventy-Four Rupees Only

NEFT/RTGS to be made as per following details;

Beneficiary Name:	J AND K CAMPA
IFSC Code:	UBIN0996335
Pay to Account No.	1507161150343328 Valid only for this challan amount.
Bank Name & Address:	Union Bank Of India FCS Centre, 21/1, Ill Floor, Jelltta Towers, Mission Road, Bengaluru-560027

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

ete:After making the required payment through challan, if the payment status has not been updated ren after 7 working days, then kindly mail a copy of your challan with transaction date and reference to Email: fcsbir@unionbankofindia.bank , epurse@unionbankofindia.bank, bin0903710@unionbankofindia.bank

Print Back Bie pused for Ry 4794574= (Rupeco Forty Seven Loc, Ninely From thomand Five hundred q debit to 001-1-JFores Room-Kundo. Liosa. mbenezhou Road Executive Engineer PWD (R&B) Division Ramban

F. C. 28 (See Rule 7.8)

Detailed Bill of Contingent Charges of :PWD R N B RAMBAN

Bill Date : 27/02/2023 For Period :2022-2023

Ddo Code : RMBPWD0001

Scheme: 16-4059-01-001-0011-1027-2-V-R&B Department Jammu Bill No :



Dhcode : 115-WORKS

Sno	Name	Account Number	Voucher No	Voucher Date	Net Amou	nt
	1 Drawing and Disbursing Officer	0087010200000304	466	27/02/2023		4794574
		Total			1 POINT	479457
	2	20140	<u>59</u> 3-22	>		

Budget

1. Appropriation for the Current Year :-	117454750
2. Expenditure including this Bill :-	80146901
3. Balance Available :-	37307849

BILL PASSED FOR = 4794574 (Rupees Forty Seven Lakh Ninety Four Thousand Five Hundreds Seventy Four Only)

Bill Passed Under Rupees = 4794575 (Rupees Forty Seven Lakh Ninety Four Thousand Five Hundreds Seventy Five Only)

Bill Entered in Drawl Register at Page No

S.No.

Deduction Scheme Amount **Total Deduction Net Amount** 479457 **Gross Amount** 4794574

Executive Engineer PWD(R&B)Division Ramban

I certify that the expenditure charged in this bill could not, with due regard to the interest of the State be avoided. I have satisfied myself that the charges entered in this bill have been really paid. Vouchers for all sums above Rs. 50 are attached to the bill and vouchers less than Rs. 50 are retained for Audit and shall not be used again. The bill has been prepared after observing all codal formalities & instructions issued by the Government from time to time.

Executive Engineer PWD(R&B)Division Ramban



RGPJ-754/21-1.00,000 Form

F. C. 28 (See rule 7.8) JAMMU AND KASHMIR GOVERNMENT (Payable at the Treasury) PND(RSB) Div. Reanban Detailed bill of Contingent Charges of 01 2023 for the month of 201 No. Description of charge together with a reference to the No. and date of authority for all Sub-Amount Voucher special charges, if any Rs. P By Amont payable to Divisional DEnegos (Earl) JEK Fourt Der. (appellion Division Remban 414175=2 on ade 7 peecy, Extractions OTR charges of sopraked foces Conip under te load alignment of (0. 23 24 \$ 20 Aoron for Const. of Ramateurob to Good Read -03/4059 06-02-23 **Executive Engineer** WD(R&B)Division Ramban

Jammu and Kashmir Forest Development corporation Ltd Forest Complex, Kaubagh Maitra Ramban Jammu and Kashmir 182144 India GSTIN 01AAFCJ0290B1ZC

Bill To PWD (R&B) Division Ramban **Opposite DC Office** Ramban Jammu 182144 Jammu and Kashmir India

Ship To **Opposite DC Office** Ramban Jammu 182144 Jammu and Kashmir India

Place Of Supply: Jammu and Kashmir (01)

Amount Rate HSN/SAC Item & Description 4,14,175.00 # 4,14,175. 1.00 995435 00 Other site preparation services Removal of marked standing trees of 21 Compartment No 25, 26 & 28/Arnas coming under road alignment marking section from Ramakunda to Gool Road 4,14,175.00 Sub Total x Inclusive) 31,589.62 CGST9 (9%) 31,589.62 SGST9 (9%) ₹4,14,175.00 Total

Payment be credited into Bank Account No 0247010200000011 maintained at J&K Bank Fruit Complex, Jammu IFSC Code JAKA0CHERRY

Authorized Signature Arisional-Wayinger (1571.3 J&K State Forest Corp. 4,14, 175=~ (Kypees four lor ountion paysed -Bue al del Thomand one Verenh handred & el xe tomh. and ser 4059 land Coor peworlin. Rem Kunda to Gro? port. of angen chocker m **Executive Engineer** PWD(R&B)Division

SALES ORDER Sales Order# SO-23720

Order Date:

10/01/2023



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Detailed Bill of Contingent Charges of :PWD R N B RAMBAN

Ddo Code : RMBPWD0001 Bill Date : 30/01/2023 For Period :2022-2023

Scheme: 16-4059-01-001-0011-1027-2-V-R&B **Department Jammu**

Bill No :



Sno	Name	Account Number	Voucher No	Voucher Date	Net Amount
	1 JAMMU AND KASHMIR FOREST DEVELOPMENT CORPORATION LTD	0247010200000011	413	30/01/2023	414175
		Total			414175

03/4059 06-02-23

Budget

Appropriation for the Current Year :-	118947750
Expenditure including this Bill :-	66488327
Balance Available :-	52459423

LL PASSED FOR = 414175 (Rupees Four Lakh urteen Thousand One Hundreds Seventy Five Only)

Passed Under Rupees = 414176 (Rupees Four Lakh urteen Thousand One Hundreds Seventy Six Only)

Entered in Drawl Register at Page No ... ammen **Executive Engineer** PWD(R&B)Divis on

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Ramban

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Amount
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414175

rtify that the expenditure charged in this bill could not, with due regard to the interest of the State be avoided. I have isfied myself that the charges entered in this bill have been really paid. Vouchers for all sums above Rs. 50 are attached to bill and vouchers less than Rs. 50 are retained for Audit and shall not be used again. The bill has been prepared) after lerving all codal formalities & instructions issued by the Government from time to time. formaly

Executive Engineer PWD(R&B)Division Ramban

