

OFFICE OF THE EXECUTIVE ENGINEER, TRANS. LINE MAINTT. DIVISION-III,
UDHAMPUR JKPTCL

No: TLMD-III/Udh/12-16
Dated: 01/01/2023

**Divisional Forest Officer,
Ramban Forest Division
Ramban**

**Divisional Forest Officer,
Batote Forest Division
Batote**

Subject: Diversion of 4.37 ha forest land for Construction of 132 KV D/C Ramban Sangaldan Transmission Line for providing power supply to Konkan railway, District Ramban, UT of Jammu & Kashmir –Online proposal no.:- No.: FP/JK/TRANS/145320/2021.....Processing for Stage-II clearance and approval to start the work thereof.


Ref : In Principle approval accorded by Ministry of Environment, Forest and Climate Change vide IRO Jammu file no.:- 9-JKB-052/2022- Jammu dated January, 2023.

Sir,

In reference with the subject mentioned above, it is to submit that the payments for CA, NPV, & Additional CA have been made vide online challan generated on PARIVESH PORTAL. Moreover, the payments for enumeration, Marking & Extraction of trees have been made in the official accounts of Divisional manager JKFDCL Ramban & DFO Batote.

The necessary undertakings and FRA certificate is enclosed herewith. It is therefore requested to your goodself kindly permit the User Agency (TLMD-III Udhampur) to start the work and process for Stage-II clearance also at an earliest.

Yours faithfully,


Executive Engineer,
Executive Engineer,
TLMD-III, Udhampur.
Transmission Line Maintt. Div.
JKPTCL
Udhampur

Copy to the:-

1. Chief Engineer (Transmission), JKPTCL Jammu for your kind information.
2. Superintending Engineer, O&M, Cr-I JKPTCL Jammu for your kind information.

Undertaking By the User Agency
(Form-A)

Annexure-A

I, **Mohd Ayub Khwaja as Executive Engineer, TLMD-III Udhampur, JKPTCL** on the behalf of User agency TLMD-III, JKPTCL Udhampur undertakes and affirms as under :-

- i. That the Legal status of the forest land will remain unchanged.
- ii. That the Cost of compensatory afforestation (CA) amounting to Rs. 15.62857 (DFO Ramban - Rs. 9.86535 & DFO Batote - Rs. 5.76322 lacs) has Been paid.
- iii. That the Net Present Value (NPV) of the forest land amounting to Rs. 57.80347 lacs (DFO Ramban - Rs. 43.10310 & DFO Batote- Rs.14.70037lacs) being diverted for non-forestry purpose has been paid .
- iv. That all the funds (Cost of CA, NPV etc) has been paid to CAMPA fund of the Ministry of Environment, Forest and climate change through **e-portal** (<https://parivesh.nic.in>) amounting to Rs. 8503340/- (DFO Ramban - 64.56981 lacs & DFO Batote - 20.46359).
- v. That the compensatory levies (CA cost, NPV etc.) has been deposited through challan generated online on web portal and deposited in Union Bank of India.
- vi. That the FRA has been issued by District Collector (Deputy Commissioner) Ramban vide office order no.:- DCR/SQ/23/102 dated 18.03.2023.
- vii. That the said compliance belongs to DFO Ramban & DFO Batote.
- viii. That the said compliance doesn't pertain to user agency.
- ix. That the complete shall be uploaded on **e-portal** (<https://parivesh.nic.in>).

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Seal & Signature,
Executive Engineer,
Authorized Signatory
Transmission Line Maint. Div.
User Agency

Undertaking By the User Agency
(Form-B)

I, **Mohd Ayub Khwaja, as Executive Engineer, TLMD-III Udhampur, JKPTCL** on the behalf of User agency TLMD-III, JKPTCL Udhampur undertakes and affirms as under :-

- i. That efforts should be made to fell minimum number of trees and in any case not more than **52 trees and 49** u/s poles & plants in **Batote Forest Division & 93 trees and 01** u/s poles & plant in **Ramban Forest Division** will be effected. Any felling shall only be done under the strict supervision of State Forest Department after issuance of felling permission from concerned DFO and the cost of felling of trees has been deposited by the User Agency with the State Forest Department.
- ii. That the user agency shall upload KML files of the degraded forest area accepted for raising compensatory afforestation as well as the forest area proposed for diversion in the extant proposal in the E-Green watch portal of the Forest Survey of India.
- iii. That the said compliance doesn't pertain to user agency.
- iv. That the said compliance doesn't pertains to user agency
- v. That the layout plan of the proposal shall not be changed without prior approval of Central Government.
- vi. That the forest land shall not be used for any purpose other than that specified in the project proposal.
- vii. That the Forest land proposed to be diverted shall under no circumstances be transferred to any other agency, department, or person without approval of the Ministry of Environment, Forest and Climate Change.
- viii. That no labour camp shall be established on the forest land.
- ix. That the boundary of the diverted forest land shall be suitably demarcated on ground at the project cost, as per the directions of the concerned Divisional forest officer.
- x. That the said compliance doesn't pertain to user agency.
- xi. That no additional or new path will be constructed inside the forest

area for transportation of construction materials for execution of the project work.

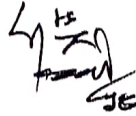
- xii. That the user agency shall comply with the guidelines for laying transmission lines through forest areas issued by Ministry vide letter no. 7-25/2012-FC dated 05/05/2014 & 19/11/2014.
- xiii. That the user agency in consultation with the State Forest Department, shall prepare a detailed scheme for creation and maintenance of plantation of dwarf species (preferably medicinal plants) in the Right of Way under the transmission line, and provide funds for execution of the said scheme to the State Forest Department.
- xiv. That the sufficient firewood, preferably by the alternate fuel, shall be provided by the User Agency to the laborer after purchasing the same from the State Forest Department or the Forest Development Corporation or any other legal source of alternate fuel.
- xv. That the User agency shall obtain Environmental Clearance as per the provisions of the Environmental (Protection) Act, 1986, if applicable.
- xvi. That no muck shall be dumped in the forest land in context of the undertaking given by User Agency.
- xvii. No violation of the provisions of Forest (Conservation) Act, 1980 and as per provision under 1.21 of the Handbook of Forest (conservation) Act, 1980 and Forest Conservation Rules, 2003 (Guideline & Clarification), 2019, MoEF & CC.
- xviii. That the user agency shall oblige all the other conditions that the Ministry of Environment, Forest and Climate Change may stipulate from time to time in the interest of conservation, protection and development of forests and wildlife.


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Seal & Signature,
Executive Engineer,
Authorized Signatory, Div.
Udhampur
User Agency

**Undertaking By the User Agency
(Form-C)**

I, Mohd Ayub Khwaja as Executive Engineer, TLMD-III Udhampur, JKPTCL on the behalf of User agency TLMD-III, JKPTCL Udhampur undertakes and affirms as 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.




Seal & Signature,
Executive Engineer,
Authorized Signatory,
Transmission Line Div.
Udhampur
User Agency

**FORM – I**

(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 as per below specification is proposed in favour of **TMLD-III for construction of 132KV D/C Ramban-Sangaldan Transmission Line for KRCL (Railways) from Ramban to Sangaldan**, and falls within the jurisdiction of Block Gandhri & Sangaldan of Ramban District.

S. No	Tower No	Block	Location	Area of Tower (in hectares)	Area of Corridor (in hectares)
1.	32-A	Gandhri	Kanga	0.0729	0.60
2.	40-A, 40-B	Gandhri	Dharamkund	0.1458	0.53
3.	44-A, 44-B, 44-C	Sangaldan	Sumber	0.2187	1.19
4.	47-A	Sangaldan	Bandhan	0.0729	1.54
Total				0.5103	3.86

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

Hence, Forest Rights Act Certificate is issued for forest land measuring 3.86 hectares for corridor & 0.5103 hectares for tower (total area=4.37 hectare) required for the above project of TMLD-III in District Ramban.

No:- DCR/SQ/23/102

Dated:- 18.03.2023

18.03.2023

Mussarat Islam, JKAS
District Collector
Ramban.

OFFICE OF THE EXECUTIVE ENGINEER, TRANSMISSION LINE MAINTENANCE DIVISION-III,
JKPTCL, UDHAMPUR-182101.

Email:- tlmdudh@gmail.com

Fax/Ph. No. 01992-270287

No: TLMD/III/UDH/ 3220

Dated: - 13 -02- 2023


The Chief Pay & Accounts Officer,
(Transmission), JKPTCL
Jammu.

Sub: - Submission of bills under MH: 8443-amounting to Rs.8503340/-

Sir,

Kindly find enclosed herewith Bill in original (along with relevant documents) duly verified from the concerned Sub-Divisional Officer, amounting to Rs.8503340/- in favour Office of the Divisional Forest Officer, Forest Division Batote & Ramban.

Yours faithfully,


Executive Engineer,
TLMD-III, JKPTCL
Udhampur

1.V =
71 of 24/2/23 = Rs. 64,56,981/-
74 of 24/2/23 = Rs. 20,46,359/-

85,03,340/-

CHECKLIST OF DOCUMENTS FOR PAYMENTS

1	Name of the Scheme	Consd. P/132K/D/C Rows, line from P/15K Romban to Sampalban D.C. no of M/S Romban Railway
2	Name of Work	Diverted for consd. P/132K/D/C Romban: Sampalban line
3	Name of the firm/Contractor / Dy. St.	Parent Div. Romban.
4	L.O.A No. & Date with contract value (Annexure-A)	CE/S/O/5/1/13910-14 dt. 25/7/2012
5	Agreement Date (Annexure-B)	14th Sep. 2012
6	Administrative Approval (Annexure-C)	R/R/3K/EL/7/ele d/Station D. 10/3/21
7	Technical Sanction (Annexure-D)	CE/EP/D/7/3/98-109 dt. 12/4/2012
8	Budget Allotment/Financial Sanaction No & Scheme Code No. (Annexure-E)	-
9	Payment already made	-
10	Invoice No. & Date (Annexure-F)	FP/3K/Trans/145320/2021
11	Invoice Gross Amount	8456,981/-
12	Deductions	
13	I) Income Tax	
	II) CGST	
	III) UTGST	
	IV) Labour Cess	
	Total Deductions:	
	Net Payment Amount	8456,981/-
14	Completion Certificate (Annexure-G)	
15	Penalty Imposed if Any (Annexure-H)	
16	Extension with sanction of Competant authority (Annexure-I)	
17	Mobilization Advance paid (Annexure-J)	
18	Mobilization Advance Recovered (Annexure-K)	
19	Performance Bank Guarantee with No: Date & Validity (Annexure-L)	
20	Security Deposit/S.D.Bank Guarantee No. (Annexure-M)	
21	Bank & Branch Name, Account No: & IFSC Code	

D

Date: 10/3/21
 Signature: [Signature]
 Designation: [Blank]

Rs. 64,56,981/2
 up to sixty four lakhs
 fifty six thousand
 nine hundred and eighty
 one only

FORM-F.C. 34
 (See Rule 13.17)

Certified that the
 bill has been
 entered in O/A
 P.No. / L.No.

DEPOSIT REPAYMENT ORDER AND VOUCHER

Gandhinagar Treasury, month of 02/2023

Head of account 8443 D.C.W deposit Voucher No. of list of payment
 (KRCL)

Original).....Date of)..... Number) Deposit }	Name of) Depositor)	{Amounts) Rupees {originally) { deposited}
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In this space a translation of the receipt form into the current Indian language should be given.

Received this.....day of.....20....
 The sum of Rupees.....

Forest Division Ramban

S. N	Gross Amt.	VTax	LC	GST	Ret.	Net amount
1	64,56,981/2					

Being the amount payable
 = Rs. 64,56,981/2
 = (Rupees sixty four lakhs fifty
 six thousand nine hundred and
 eighty one only)
 On account of the deposit described above.

Claimant's Signature

= 64,56,981/2

Treasury Officer

Date.....

1.V = 719/24/2/23

To
 The Dy. Gandhinagar, Jammu,
 Pl. credit the amt of this
 bill into wage of Department.

Executive Engineer
 Gandhinagar

Note: Refund of deposit credited to revenue on its having lapsed to government should be paid only with the sanction of the Accountant General as indicated in Rule 13.21.



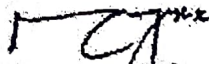
J&K FOREST DEPARTMENT
OFFICE OF THE DIVISIONAL FOREST OFFICER
RAMBAN FOREST DIVISION, RAMBAN
Tel/Fax: 62098-266623, Email: dforamban1@gmail.com

DEMAND NOTE-1

Full Title of the Project: Construction of 132 KV D/C Ramban Sangaldan transmission line for providing power supply to Konkan Railway, District Ramban, UT of Jammu and Kashmir
File No: PP/JK/TRANS/145320/2021
Name of User Agency: Executive Engineer TLMD-3, Udampur

As per the Stage-I (In-principle approval), the following compensatory levies are chargeable from the User Agency which needs to be deposited by the User Agency as per the details below:-

S. No.	Component	Amount (in lacs)	Remarks
1.	NPV for 4.37 ha forest area	43.10310	The amount as cost of NPV, CA, Addl. CA shall be deposited through challan generated on web portal of Ministry of Environment, Forest and Climate Change www.parivesh.nic.in appropriate bank only. Amount deposited through other mode will not be accepted as compliance of the Stage-I clearance.
2.	Compensatory afforestation	9.86535	
3.	Penal Compensatory afforestation	11.60136	
Total		64.56981	Sixty Four Lacs, Fifty Six Thousands, Nine Hundred and Eighty One only


Divisional Forest Officer
Ramban Forest Division
Ramban

verified for Rs 64,56,981/- (Sixty four lakh fifty six thousand nine hundred & eighty one only) on account of

1. NPV for 3.0 HA forest land = 43,10,310/-
2. Compensatory Afforestation = 9,86,535/-
3. Final Compensatory Afforestation = 11,60,136/-

Total = Rs 64,56,981-00

The forest land measuring 4.37 HA (3.0 HA of forest Division Ranban & 1.37 HA of forest Division Bate) was diverted for construction of 132 KV D/C Ranban - Sangaldhan Transmission line to provide power supply to Konkan Railway ISS at Sangaldhan.

The stage-I (in principle approval) was granted by the Ministry of Environment, forest & climate change vide file no:- 9-JKO-052/2022 -
Dated dt:- 01.01.2023

MB No:- 981

By No:- 20


A. S. J. E.


A. S. J. E.

= Passed for Rs. 64,56,981/- (Rupees sixty four lakh fifty six thousand nine hundred & eighty one only) by debit
= to M.A. 8443 D.C. Const. of 132KV D/C Ranban - Sangaldhan
= Trans. line to provide power supply to Konkan Railway
= ISS at Sangaldhan. (KREC)


D. S. J. E.

FORM-F.C. 34
(See Rule 13.17)

RGPJ364/2013-5000 Forms

Certified that the billant. has been entered in O/R No. 1540

DEPOSIT REPAYEMENT ORDER AND VOUCHER

Gandhinagar Treasury, month of 02/2023

Rs. 20,46,360/-
Rupees twenty four thousand three hundred and sixty only

Head of account 2443 D.C.W. Deposit Voucher No. Of list of payment
(KRCL)

Original).....Date of).....
Number).....Deposit }

Name of) (Amounts) Rupees
Depositor) (originally)
(deposited)

In this space a translation of the receipt form into the current Indian language should be given.

Received this.....day of.....20....
The sum of Rupees.....

M/s. Pooja Div. Batote

S. N	Gross Amt.	V/Tax	LC	GST	Ret.	Net amount
1	20,46,357/-					

Being the amount payable based for Rs. 20,46,357/-
(Rupees twenty four thousand three hundred and fifty seven only)

On account of the deposit described above.

Claimant's Signature

= 20,46,357/-

Treasury Officer

Date.....

T.V = 74 of 24/1/23

To the pay. Gandhinagar, Jammu. Pl. credit the amt. of this bill into the a/c of Department.

Note: Refund of deposit credited to revenue on its having lapsed to government should be paid only with the sanction of the Accountant General as indicated in Rule 13.21.

CHECKLIST OF DOCUMENTS FOR PAYMENTS

1	Name of the Scheme	Const. of 13 2KV O/C farms line from 9/11th Barabon to Sangaldan D.C.M of M/S Kowkan Railways
2	Name of Work	Diverted for Const. of 13 2KV O/C from Kim T. to Kowkan Railway
3	Name of the firm/Contractor / <i>Deftd.</i>	Forest Division Barak
4	LOA No. & Date with contract value (Annexure-A)	CG/280/5/7/3910-14 dt. 25/7/2012
5	Agreement Date (Annexure-B)	1st 20/2012
6	Administrative Approval (Annexure-C)	KR/5K/22/4/2012/Station dt. 10/3/21
7	Technical Sanction (Annexure-D)	CE/EP80/4/3/98-107 dt. 2-4-2019
8	Budget Allotment/Financial Sanction No & Scheme Code No. (Annexure-E)	
9	Payment already made	
10	Invoice No. & Date (Annexure-F)	
11	Invoice Gross Amount	₹ 1,56,359/-
12	Deductions	₹ 0,46,359/-
13	i) Income Tax ii) CGST iii) UTGST iv) Labour Cess	
	Total Deductions:	
14	Net Payment Amount	
15	Completion Certificate (Annexure-G)	
16	Penalty Imposed if Any (Annexure-H)	
17	Extension with sanction of Competent authority (Annexure-I)	
18	Mobilization Advance paid (Annexure-J)	
19	Performance Bank Guarantee Recovered (Annexure-K)	
20	(Annexure-L)	
21	Security Deposit/S.D.Bank Guarantee No. (Annexure-M)	
	Bank & Branch Name, Account No: & IFSC Code	

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GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE DIVISIONAL FOREST OFFICER, FOREST DIVISION BATOTE
Tel/ Fax- 91998-244991/244224 email- dfo@batote.jkps.gov.in, dfo@batote.dfo@batote211@gmail.com

REVISED BILL RAISED AGAINST EXECUTIVE ENGINEER TLMD 3
UDHAMPUR, ON ACCOUNT OF COMPENSATORY AFFORESTATION/NET
PRESENT VALUE IN LIEU OF FOREST LAND DIVERTED FOR CONSTRUCTION
OF 132 KV D/C RAMBAN SANGALDAN TRANSMISSION LINE FOR
PROVIDING POWER SUPPLY TO KONKAN RAILWAY, DISTRICT RAMBAN,
UNION TERRITORY OF JAMMU AND KASHMIR FOR (ONLINE PROPOSAL NO
FP/JK/TRANS/145320/2021).

SN o	Item	Diverte d Area In Ha	Are a of CA In Ha	Rate (in Rs)	Amount (in lacs)	Remarks
1	Compensatory Afforestation. (Fencing, plantation)	1.34	3.00	(As per forest tariff)	5.76322	CA
2	SMC Works & 10 year maintenance Net Present Value			@ Rs. 1005210 & @ Rs 1292850	14.70037	NPV
Total					20.46359	

Kuldeep Singh
(Kuldeep Singh) JKPS
Divisional Forest Officer
Batote Forest Division

verified for Rs 20,46,359/- (Twenty Lakhs forty six thousand three hundred & fifty nine only) on account of

1. Mr for 1.37 Ha forest Area = 57,6359-00
2. Compensatory Afforestation = 14,70,000 -00

Total = Rs 20,46,359-00

The forest land measuring 1.37 Ha (3.0 Ha forest Division Ranbar & 1.37 Ha of forest division Ranbar Botote) was diverted for construction of 132 KV D/G transmission line to provide power supply to Konkan Railway ISS at Sangalidan. The stage-I (in principle approval) was granted by Ministry of Environment, forest & climate change vide file no. - 9-TKD-052/2022 - dated dt: 14.01.2023

MD-981

9/10-20

Asst. Secy
JE

- = Passed for Rs. 20,46,359/- (Rupees Twenty Lakhs forty six thousand three hundred & fifty nine only) by debit
- = to MH: 8443 D.C. by debit to MH: 8442, 132 KV
- = D/G trans. line to provide power supply to Konkan
- = Railways at Sangalidan.
- = (KRCL)

[Signature]

Challan for collection of CAMPA fund

Date : 09-02-2023

Client Code.	CAM9071
Location.	J AND K
Remitter Name.	EXECUTIVE ENGINEER TLMD 3 UDHAMPUR
PIF/Application No.	64146320616
MoEF/BO File No.	P-JKB-062/2022-JAMMU
Address.	JAKHEM CHOWK UDHAMPUR Udhampur
Remitter Contact No. Email-Id. Mobile No. Landline No.	shuduf@gmail.com 7004874858 1992-270287
Amount(In Rs)	8603340/-
Beneficiary Branch and Code.	Union Bank Of India FCS Centre,21/1, III Floor, Jalitta Towers, Mission Road, Bangalore-560027

Amount in Words: Eighty-Five Lakh Three Thousand Three Hundred and Forty Rupees Only

Depositor Signature (Signature) Bank Official (Signature)

Bank's Transaction Number	Branch Stamp
---------------------------	--------------

- Branches should use CMS menu (FCS & CAPS) to process the transaction
- Challan should only be accepted against INST/DD.
- Enter the Remitter Name in Additional Information 1
- Enter the Remitter Mobile number in Additional Information 2

Challan for collection of CAMPA fund

Date : 09-02-2023

Client Code.	CAM9071
Location.	J AND K
Remitter Name.	EXECUTIVE ENGINEER TLMD 3 UDHAMPUR
PIF/Application No.	64146320616
MoEF/BO File No.	P-JKB-062/2022-JAMMU
Address.	JAKHEM CHOWK UDHAMPUR Udhampur
Remitter Contact No. Email-Id. Mobile No. Landline No.	shuduf@gmail.com 7004874858 1992-270287
Amount(In Rs)	8603340/-
Beneficiary Branch and Code.	Union Bank Of India FCS Centre,21/1, III Floor, Jalitta Towers, Mission Road, Bangalore-560027

Amount in Words : Eighty-Five Lakh Three Thousand Three Hundred and Forty Rupees Only

Depositor Signature (Signature) Bank Official (Signature)

Bank's Transaction Number	Branch Stamp
---------------------------	--------------

- Branches should use CMS menu (FCS & CAPS) to process the transaction.
- Challan should only be accepted against INST/DD.
- Enter the Remitter Name in Additional Information 1
- Enter the Remitter Mobile number in Additional Information 2

Challan for collection of CAMPA fund

Date : 09-02-2023

Client Code.	CAM9071
Location.	J AND K
Remitter Name.	EXECUTIVE ENGINEER TLMD 3 UDHAMPUR
PIF/Application No.	64146320616
MoEF/BO File No.	P-JKB-062/2022-JAMMU
Address.	JAKHEM CHOWK UDHAMPUR Udhampur
Remitter Contact No. Email-Id. Mobile No. Landline No.	shuduf@gmail.com 7004874858 1992-270287
Amount(In Rs)	8603340/-
Beneficiary Branch and Code.	Union Bank Of India FCS Centre,21/1, III Floor, Jalitta Towers, Mission Road, Bangalore-560027

Amount in Words : Eighty-Five Lakh Three Thousand Three Hundred and Forty Rupees Only

Depositor Signature (Signature) Bank Official (Signature)

Bank's Transaction Number	Branch Stamp
---------------------------	--------------

- Branches should use CMS menu (FCS & CAPS) to process the transaction.
- Challan should only be accepted against INST/DD.
- Enter the Remitter Name in Additional Information 1
- Enter the Remitter Mobile number in Additional Information 2

After making successful payment, User Agencies may send a line of confirmation through Email: helpdeskcampa@corpbank.co.in


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: fcabr@unionbankofindia.bank, spurse@unionbankofindia.bank, ubin0903710@unionbankofindia.bank

Print

Back

CHECKLIST OF DOCUMENTS FOR PAYMENTS

1	Name of the Scheme	Const. of 132KV Busbar Engg. line from 9/5th Rankam to Jangeldan Dist. of M/s Kowkan Railways
2	Name of Work	Const. of 132KV Busbar Engg. line from Rankam to Jangeldan Dist. of M/s Kowkan Railways
3	Name of the firm/Contractor	Formet Div. Rankam
4	LO.A No. & Date with contract value (Annexure-A)	CE/CEO/11/13110-14 dt. 25/7/2019
5	Agreement Date (Annexure-B)	1/16 Sep, 2019
6	Administrative Approval (Annexure-C)	MR/JK/CL/T/CP/CT/Station dt. 18/3/21
7	Technical Sanction (Annexure-D)	CE/CP & D/T-2/98-109 dt. 12/4/2019
8	Budget Allotment/Financial Sanaction No & Scheme Code No. (Annexure-E)	
9	Payment already made	-
10	Invoice No. & Date (Annexure-F)	EP/3K/Trans/145320/2021
11	Invoice Gross Amount	1300/-
12	Deductions	
13	I) Income Tax	
	II) CGST	
	III) UTGST	
	IV) Labour Cess	
	Total Deductions:	
	Net Payment Amount	1300/-
14	Completion Certificate (Annexure-G)	
15	Penalty Imposed if Any (Annexure-H)	
16	extension with sanction of Competant authority (Annexure-I)	
17	Mobilization Advance paid (Annexure-J)	
18	Mobilization Advance Recovered (Annexure-K)	
19	Perfromance Bank Guarantee with No: Date & Validity (Annexure-L)	
20	Security Deposit/S.D.Bank Guarantee No. (Annexure-M)	
21	Bank & Branch Name, Account No: & IFSC Code	008701020000262 Branch: JK Bank, Rankam


 [Signature]
 [Signature]

Annexure-B



J&K FOREST DEPARTMENT
OFFICE OF THE DIVISIONAL FOREST OFFICER
RAMBAN FOREST DIVISION
RAMBAN

Tel/Fax-01998-266623, Email- dforamban1@gmail.com

DEMAND NOTE-II

Full Title of the Project: Diversion of 4.37 Ha of forest land for Construction of 132 KV D/C Ramban Sangaldan transmission line for providing power supply to Konkan Railway, District Ramban, UT of Jammu and Kashmir

File No: FP/JK/TRANS/145320/2021

Name of User Agency: Executive Engineer TLMD 3 Udampur

The project involves felling of 03 broad leaved trees. The details of extraction of the trees coming under the alignment is as given below as per the estimate submitted by the Range Officer Gool. The other charges like enumeration and marking of the trees is also to be borne by the User Agency the details of which are also tabulated below:-

S. No.	Component	Unit	Rate/Unit	Amount (in Lacs)	Remarks
1.	Enumeration of 3 No's of Broad leaved trees.	No.	5.40	0.00016	The amount as cost of shall be deposited in the Official Account of Divisional Forest Officer, Ramban Forest Division, Ramban bearing Account No. CD-0087010200000263 Bank Branch JK Bank Ramban.
2.	Marking of 3 No's of Broad leaved trees.	No.	9.75	0.00030	
3.	Estimate for extraction of 3 No's of Broad leaved trees.	Qtl (3.07 qtl.)	As per Project Report	0.01254	
Total				0.01300	One Thousand and Three Hundred

Bill verified for Rs 0.01300 lacs (i.e. One Thousand and three hundred only) for the enumeration of 03 no. of Broad leaved trees, Marking of 3 no's of Broad leaved trees, & estimate for extraction of 3 nos of Broad leaved trees for the work of construction of 132kv of Ramban Sangaldan trans. line for providing power supply to KCR line, Distt Ramban, UT of J&K.

M.B. no. 981
D. no. (212,13)

(Dr. Rajan Singh) SFS
 Divisional Forest Officer
 Ramban Forest Division
 Ramban

Ramban
 2/25



GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE DIVISIONAL FOREST OFFICER, FOREST DIVISION BATOTE
 Tel/ Fax- 01998-244981/244224 email- dfo-batote@jk.gov.in, dfobatotefd, dfobatote711@gmail.com

The Executive Engineer
 TLMD 3
 Udampur

No. S119-21/BFD Dated:- 23-01-2023
 Subject:- Diversion of 4.37 ha forest land for construction of 132 KV D/C Ramban Sangaldan Transmission Line for providing power supply to Konkan railway, District Ramban, UT of Jammu & Kashmir -reg.
 Reference:- In principal approval accorded by Ministry of Environment, Forest and climate change vide IRO Jammu File No: 9-JKB-052/2022-jammu.

Sir,

Your online proposal No FP/JK/TRANS/145320/2021 after careful examination has been granted in principal approval for diversion of 1.34 ha of forest land (out of total diverted land = 4.37 ha) for above mentioned project, before further action in the matter, kindly find enclosed herewith bill raised on account of cost of enumeration, marking and extraction of tress/poles to be removed from diverted forest area. You are requested to deposit an amount of Rs. 4.827 lacs in the official account of this Division, so that the marked trees/poles can be removed from the diverted area accordingly.

- a. Name of the Account holder:- **Divisional Forest Batote.**
 b. Name of Bank:- **Jammu & Kashmir bank, Branch Batote.**
 c. Account No:- **0079010200000631**
 d. IFSC:- **JAKA0Batote**

Yours faithfully

Kuldeep Singh
 (Kuldeep Singh) JKFS
 Divisional Forest Officer
 Batote Forest Division
 Batote

Copy submitted to the:-

1. Pr. Chief Conservator of Forests, Nodal Officer (FCA) Jammu.
 2. Conservator of Forest, Chenab Circle, Doda.
- For favour of information please

Office of the Executive Engineer, TLMD-III (Udampur)
 No: 3058
 dt: 24-1-23
 Copy to the:
 1. Resident Executive Engineer, TLMD-III, Batote for verification/report.

Kuldeep Singh
 Divisional Forest Officer
 Batote Forest Division
 Batote.

Executive Engg
 TLMD-III Udampur



GOVERNMENT OF JAMMU & KASHMIR
OFFICE OF THE DIVISIONAL FOREST OFFICER, FOREST DIVISION BATOTE
 Tel/ Fax- 01998-244981/244224 email- dfo-batote@jk.gov.in, dfobatotefd, dfobatote711@gmail.com

BILL RAISED AGAINST EXECUTIVE ENGINEER TLMD 3 UDHAMPUR, ON ACCOUNT OF ENUMERATION/MARKINGS/EXTRACTION OF TREES COMING UNDER ALIGNMENT FOR CONSTRUCTION OF 132 KV D/C RAMBAN SANGALDAN TRANSMISSION LINE FOR PROVIDING POWER SUPPLY TO KONKAN RAILWAY, DISTRICT RAMBAN, UNION TERRITORY OF JAMMU AND KASHMIR FOR (ONLINE PROPOSAL NO FP/JK/TRANS/145320/2021).

S.No	Item	Quantity	Rate (in Rs)	Amount (in lacs)	Remarks
1	Enumeration of Trees.	101 trees	5.40	0.006	
2	Marking of trees	101 trees	9.75	0.009	
3	Extraction / removal of trees.	101 trees	(As per extraction Rates of FDC)	4.812	101 conifer (Chir) trees equal to 4812 Cft identified to be felled for which marking and extraction charges are billed.
	Total			4.827	

Bill verified for Rs 4.827 (lacs) on account of Enumeration/markings/extraction of trees coming under alignment for construction of 132 KV D/C Ramban-Sangaldan transmission line for providing power supply to Konkan railway for online proposal no. FP/JK/TRANS/145320/2021.

Adish
SE

Ram Singh
DFO

MF No. 981
V. no. 13,14

Kuldeep Singh
(Kuldeep Singh) JKFS
Divisional Forest Officer
Batote Forest Division
Batote.

- Passed for Rs. 4,82,700/- (Rupees four lakhs eight thousand seven hundred only) by debit to
- MH: 8443 D.C.W alignment for Const. of 13.2 km
- D/C Bemben. Sangaldan Transline (KRCCL).

Queen

Executive Engineer
Muzaffargarh District
10/10/2010

Q

B

CHECKLIST OF DOCUMENTS FOR PAYMENTS

1	Name of the Scheme	Const. of 132KV O/L Trans. Line of 8km Ranban to Sangaldan O.C.W of M/S Konkan Railways.
2	Name of Work	Const. of 132KV O/L Ranban - Sangaldan Trans Line for providing Power
3	Name of the firm/Contractor	Supply to Konkan Railway for above proposed No. EP/TK/11/152/22
4	L.O.A No. & Date with contract value (Annexure-A)	Forest Div. Bhatc.
5	Agreement Date (Annexure-B)	CE/S&O/S/T/39/10-14 dt. 25/7/2017
6	Administrative Approval (Annexure-C)	1 st Sep. 2019
7	Technical Sanction (Annexure-D)	KK/SK/EL/T/Plant/Relation dt. 18/3/21
8	Budget Allotment/Financial Sanaction No & Scheme Code No. (Annexure-E)	CE/EP&D/T-3/98-101 dt. 12-4-2019.
9	Payment already made	-
10	Invoice No. & Date (Annexure-F)	-
11	Invoice Gross Amount	519-21/BFD dt. 23-01-2023
12	Deductions	4,82,700/-
13	I) Income Tax	/
	II) CGST	
	III) UTGST	
	IV) Labour Cess	
	Total Deductions:	
	Net Payment Amount	4,82,700/-
14	Completion Certificate (Annexure-G)	/
15	Penalty Imposed if Any (Annexure-H)	
16	Extension with sanction of Competant authority (Annexure-I)	
17	Mobilization Advance paid (Annexure-J)	
18	Mobilization Advance Recovered (Annexure-K)	
19	Performance Bank Guarantee with No: Date & Validity (Annexure-L)	
20	Security Deposit/S.D.Bank Guarantee No. (Annexure-M)	
21	Bank & Branch Name, Account No: & IFSC Code	009910200000631, JAKARAT016, branch, Bhatc.

Executive Engineer
 Organization No. Mahan D -
 Q. Q

Rs. 4,82,701/-
 Four Lacs Eighty Two thousand seven hundred and one only

FORM-F.C. 34
 (See Rule 13.17)

RGPJ364/2013-5000 Forms

DEPOSIT REPAYMENT ORDER AND VOUCHER

Gandhinagar Treasury, month of 02/

Certified that the bill amt. has been entered in DFR and No. S.No.

Executive Engineer
 Gandhinagar

2023

Executive Engineer

Head of account 8443 D.L.W. deposit Voucher No. of list of payment
 (KRCCL)

Original).....Date of)..... Number) Deposit }	Name of } Depositor }	{Amounts } Rupees {originally } { deposited }
--	--------------------------	---

In this space a translation of the receipt form into the current Indian language should be given.

Received this.....day of.....20....
 The sum of Rupees.....

Forest Office Batote

S. N	Gross Amt.	I/Tax	I/C	GST	Ret.	Net amount
1	4,82,701/-					
Rs. 4,82,701/-						

Being the amount payable
 = Paid for Rs. 4,82,701/-
 = (Rupees four Lacs Eighty two thousand seven hundred and one only)

Executive Engineer
 On account of the deposit described above.

Claimant's Signature

Treasury Officer

Date.....

to
 the Dy. Gandhinagar Samany
 Pl. credit the amt of this bill
 into the a/c of beneficiary.

Note: Refund of deposit credited to revenue on its having lapsed to government should be paid only with the sanction of the Accountant General as indicated in Rule 13.21.

OFFICE OF THE EXECUTIVE ENGINEER, TRANSMISSION LINE MAINTENANCE DIVISION-III,
JKPTCL, UDHAMPUR-182101.

Email:- tlmdudh@gmail.com

Fax/Ph. No. 01992-270287

No: TLMD/III/UDH/ 3230
Dated: - 08/02/2023


The Chief Pay & Accounts Officer,
(Transmission), JKPTCL
Jammu.

Sub: - Submission of bills under MH: 8443-amounting to Rs.484000/-


Sir,

Kindly find enclosed herewith Bill in original (along with relevant documents) duly verified from the concerned Sub-Divisional Officer, amounting to Rs.484000/- in favour Office of the Divisional Forest Officer, Forest Division Batote & Ramban.

Yours faithfully,


Executive Engineer,
TLMD-III, JKPTCL
Udhampur

AAO/AA(R)


13/2/23

**OFFICE OF THE EXECUTIVE ENGINEER, TRANSMISSION LINE MAINTENANCE DIVISION-III,
JKPTCL, UDHAMPUR-182101.**

Email:- tlmdudh@gmail.com

Fax/Ph. No. 01992-270287

No: TLMD/III/UDH/ 2686

Dated: - 27 -03- 2023


The Chief Pay & Accounts Officer,
(Transmission), JKPTCL
Jammu.



Sub: - Submission of bills under MH: 8443-amounting to Rs.629010/-

Sir,

Kindly find enclosed herewith Bill in original (along with relevant documents) duly verified from the concerned Sub-Divisional Officer, amounting to Rs.629010/- in favour Office of the Divisional Forest Officer, Forest Division Ramban.

Yours faithfully,


Executive Engineer,
TLMD-III, JKPTCL
Udhampur

**OFFICE OF THE DIVISIONAL MANAGER J&K FOREST
DEVELOPMENT CORPORATION EXTRACTION DIVISION**

Tel/Fax:-01998295207

RAMBAN

Email:-dmjksfcramban@gmail.com

*The Executive Engineer,
Transmission Line Maint.Division III,
Udhampur.*

No:-903-64/DM/FDC/Ext/Rbn Dated:- 15-03-2023.

Subject:- Bill on a/c of Felling, Extraction and ORT charges of marked trees coming under 132 KV Line in Co.43-44/Arnas.

Sir,

Kindly find enclosed herewith bill for an amount of Rs.6,29,010/- (Rupees Six Lakh Twenty Nine Thousand and Ten only) on a/c of felling, extraction and ORT charges of sawn stocks coming under 132 KV Line of Co.43-44/Arnas.

The amount be deposited in J&K Forest Development Corporation Limited A/c No:-0247010200000011 maintained at J&K Bank Ltd. Fruit Complex Jammu IFSC Code JAKA0CHERRY at an earliest please.

Your's Faithfully,

(Sajad Hussain Matoo)
Divisional Manager (Ext)
J&K Forest Dev. Corporation Division
Ramban

1. Copy submitted to the General Manager (West) J&K Forest Development Corporation Jammu for favour of information please.

(Sajad Hussain Matoo)
Divisional Manager (Ext)
J&K Forest Dev. Corporation Division
Ramban

Jammu and Kashmir Forest Development
Corporation Ltd
Forest Complex, Kaubagh
Maltra
Ramban Jammu and Kashmir 182144
India
GSTIN 01AAFCJ0290B1ZC

SALES ORDER

Sales Order# SO-25173

Bill To
Executive Engineer Transmission Line Maintt Division No III Udhampur
TLMD DIV-III,
Udhampur
Jammu
182101 Jammu and Kashmir
India

Ship To
TLMD DIV-III,
Udhampur
Jammu
182101 Jammu and Kashmir
India

Order Date: 15/03/2023

Place Of Supply: Jammu and Kashmir (01)

Item #	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Other site preparation services Removal of marked standing trees of Compartment No coming under construction of 132 KV D / C Ramban Sangaldan Transmission Line	995435	1.00	6,29,010. 00	6,29,010.00
				Sub Total (Inclusive)	6,29,010.00
				CGST9 (9%)	47,975.34
				SGST9 (9%)	47,975.34
				Total	₹6,29,010.00

Terms & Conditions

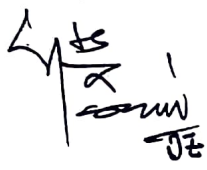
Payment be credited into Bank account No 0247010200000011 maintained at J&K Bank Fruit Complex Jammu IFSC Code JAKA0CHERRY

Authorized Signature

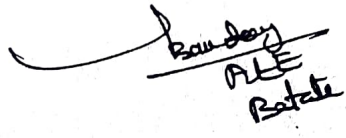

Divisional Manager (Ext.)
J&K State Forest Corp.
Ramban

Verified for Rs 629010/- (Rupees Six Lakh Twenty Nine thousand and ten only) on a/c of felling, extraction and ORT charges of Sawm Stocks coming under line corridors of 132KV Ramban-Sangaldhan under contribution of transmission line of CO-43-44 Arnao. The said line will feed power supply to ISS at Sangaldhan to provide power to Konkan railway (KRCR). The said work is associated with USBRL having national importance.

m. Book 981
no. 1
8/10/24



Ramban



- = Passed for Rs. 6,29,010/- (Rupees six Lacs
- = twenty nine thousand & ten only) by debit to
- > MH: 8443, D.C.W by debit to MH: 8443
- > 132KV O/C Trans line from Ramban -
- = Sangaldhan D.C.W from KRCR.

[Handwritten signature]

XEN
Executive Engineer
T.M.D-II, Udhapur
[Handwritten signature]

