



DIGITAL
LIFE

Jk/ proposal/ Kolhapur /267 /2022-23

Date:- 20 /03/2023

To,
Deputy Conservator of Forests.
Forest Division, Kolhapur

Sub:- Compliance Report for Proposal no- FP/MH/ OFC /40445 /2019 Area 0.831 ha.

Forest land – Kolhapur Diversion of 0. 831 Ha. forest land under Forest (Conservation) Act ,1980 for laying of underground Optical Fiber Cable line. passing within Row of existing road. Malkapur to Anuskura, Tal.- Shahuwadi village- Mhasalvade, Panudre, Panthare Pani, Manjre, Mosum, &Anuskura, Tal. Shahuwadi, Dist.- Kolhapur.

- Ref. :-** 1) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No FLD -2022/ CR-146 /F-10, Dt. 24/06/2022
2) Deputy Conservator of Forest Kolhapur letter no B/D 5/ Nosel / 2022-23/ 1567. Date – 03/08/2022
3) A.P.C.C.F & Nodal officer letter no D 17/Nodal/Kolhapur (28) ID 12872 / 892/ 22-23 dt. 06.09.2022
4) This office letter no Proposal /Kolhapur / 215/2022- 23-Date -10/09/2022
5) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No FLD -2022/ CR-307 /F-10, Dt. 06/02/2023
6)) Deputy Conservator of Forests Kolhapur letter no B/D 5/ Nosel / 2022- 23/ 4413 Date –13/02/2023

The State Govt. has accorded **In-principle** approval for laying of underground OFC duct & Cable within Row of existing road Malkapur to Anuskura Tal Shahuwadi by reference letter no (1). User Agency has submitted compliance report as per reference letter no (4) as per demand note issued by Deputy Conservator of Forests Kolhapur reference no (2)

As per the reference (5) coated above, State Govt has clarified for defray the cost of C.A. & Deputy Conservator of Forests Kolhapur has issued revised demand

note to defray the cost of C. A. .by reference letter no (6), Hence User Agency has transfer the amount as per demand note issue by Deputy Conservator of Forests Kolhapur.

Now User Agency is submitting additional compliance report with the documents and undertaking as stipulated in the principal approval as per the following details.

Con. no	Details of Conditions	Compliance by User Agency
2	The User Agency shall defray the cost of C.A. Land over 2.00 ha. Degraded forest land at Gut no 1005, C, no 1106 , at village Shittur Tarfe Warul , Tal.-Shahuwadi, Dist.-- Kolhapur .	User Agency submit undertaking that, User Agency has online transferred Rs 16,09,768/. (Rs. Sixteen lakh nine thousand seven hundred sixty-eight only) as the cost of C.A. in state campa account through User Agency bank account in HDFC Bank, Fort, Mumbai Branch by payment Doc. No 4202943696 dt 17 th . March 2023 Undertaking is attached as Annexure I

User agency requested that. User Agency has submitted the compliance report by reference letter no (4) and additional compliance report as above. User Agency has submitted the compliance of all the conditions stated in In-Principle approval by state Govt., hence User Agency requested to do necessary action for final approval to this proposal.

User Agency requested to C. C, F. (T) Kolhapur to issue working permission, & hand over the forest land, as User Agency has completed fulfilments of all the conditions stated in the "In-principle" approval orders from State Govt. and the category of this project is linear type.

Enclosed As above.


(Shri. Rajiv Amidwar)
Jio Digital Life
Project Authority

Annexure I

- Read :- 1) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No FLD -2022/ CR-146 /F-10, Dt. 24/06/2022
- 2) Deputy Conservator of Forest Kolhapur letter no B/D 5/ Nosel / 2022-23/1567/ Date – 03/08/2022
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- 5) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No FLD -2022/ CR-307 /F-10, Dt. 06/02/2023
- 6) Deputy Conservator of Forests Kolhapur letter no B/D 5/ Nosel / 2022-23/ 4413/ Date –13/02/2023

CONDITION NO 11

User Agency submit undertaking that, User Agency has online transferred Rs.16,09,768/. (Rs.-Sixteen lakh nine thousand seven hundred sixty eight only) on state campa account through User Agency bank account in HDFC Bank , Fort Mumbai Branch by payment Doc. No 4202943696 dt. 17Th. March 2023

The details of amount transferred is attached along this Annexure.

Place – Pune

Date:- 20/03/2023

(Shri. Rajiv Amidwar)
Jio Digital Life
Project Authority

AGENCY COPY



NEFT / RTGS CHALLAN for CAMPA Funds

Date : 17-02-2023

Agency Name.	RELIANCE JIO INFOCOMM LTD. ERANDVANE PUNE
Application No.	7140485132
MoEF/SG File No.	FLD-2022/CR-146/F-10
Location.	MAHARASHTRA
Address.	Vice President , Reliance JIO Infocomm Ltd. ,Reliance Corporate I T. Park Ltd, Down Town . 2 nd and 3rd floor, Opp.Karve Road , Mhatre Bridge, Erandwane, PunePune
Amount(in Rs)	1609768/-

Amount in Words :Sixteen Lakh Nine Thousand Seven Hundred and Sixty-Eight Rupees Only

NEFT/RTGS to be made as per following details;

Beneficiary Name:	MAHARASHTRA CAMPA
IFSC Code:	UBIN0996335
Pay to Account No.	150787140485132 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



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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

Print Back

HDFC Fast Mumbai Branch online transfer amount by Document No 4202943895 dt 17 March 2023

(Shri. Rajiv Amidwar)
Jio Digital Life
Project Authority

Payment Advice



our A/c with us : 3475530

CAMPA MAHARASHTRA (MAHARAS
VAN BHAVAN,
RAMGIRI ROAD,
CIVIL LINE (NAGPUR)
NAGPUR - 440001
Maharashtra
India

Reliance Jio Infocomm Ltd
Office-101, Saffron, Nr. Centr
Panchwati 5 Rasta, Ambawadi
Ahmedabad-380006
PAN NO-AABCI6363G
CIN NO-U72900GJ2007PLC105869

Payment Date : 16.03.2023

We have settled the following items by Payment document no. 4202943696 2022 for INR 1609768.00
(SIXTEEN LAKH NINE THOUSAND SEVEN HUNDRED SIXTY EIGHT RUPEES) 'Vide Cheque No. dated 00.00.00
drawn on

The details of the documents settled are given below

Document No. / Posting Date	Invoice/ Reference & Doc. Date	Scroll Number / Scroll Date	Curr	Invoice Amount	Retention and Deduction Amount	TDS and WCT TDS Amount	Net amount	Purch.Doc
9300202075 15.03.2023	F2023/831 17.02.2023	10202252488 14.03.2023	INR	16,09,768.00	N.A.	N.A.	16,09,768.00	N.A.
Total							16,09,768.00	

If you have any queries on the above payment, please do not hesitate to contact the Accounts Payable Department.

(Shri. Rajiv Amidwar)
Jio Digital Life
Project Authority