

No. 5016
H.P. Forest Department.

Dated Rajgarh, the 2-1-2024

From:- DCF Rajgarh.

To: CF Nahan.

Subject: Diversion of 2.4657 ha. of forest land in favour of HPPWD for the construction of link road from Neri –Kotli Sanohat to village Draina RD 0/00 to 5/560 within the jurisdiction of Rajgarh Forest Division Distt. Sirmour H.P. Online Proposal No. FP/HP/Road/156332/2022.

Memo:

Kindly refer to Nodal Officer –cum- APCCF (FCA) O/o Pr. CCF (HoFF) Shimla letter No. Ft.48-5750/2022 (FCA) dated 04-10-2023 vide which EDS has been raised in the above cited proposal.

The point wise reply of EDS raised in above cited proposal is given as under:

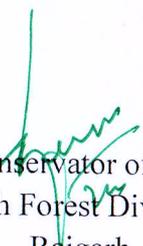
1. Point No :1

The requisite documentary proof has been enclosed herewith.

2. Point No: 2

The private land involved in the proposal along with villages to be benefited has been marked in KML file by the user agency and uploaded on the portal. Further it is clarified that the instant proposal is not a part of already approved proposal under FRA,2006.

This is for favour of your kind information and necessary action please.


Deputy Conservator of Forests,
Rajgarh Forest Division,
Rajgarh.

No. YOJNA-MLA-FUND(PACHHAD)/2004-05-
OFFICE OF THE DEPUTY COMMISSIONER,
SIRMAUR DISTRICT AT NAHAN. (H.P.).

Dated: Nahan, the Nov, 2004.

ORDER

The approval to execute the works /schemes as per detail indicated below, is hereby given under MLA FUND 2004-05. Necessary Admn. Approval & Expenditure Sanction (A/A & E/S) shall be issued by this office on receipt of fair estimate(s) of cost from the concerned executing agency(ies). Respective Executive Agency(ies) is required to supply the fair estimate(s) of the work(s) which may strictly be equivalent to the amount of approval specified herein below. The execution of these work be started only after release of A/A & E/S and amount etc. by this office. The requisite estimate(s) be supplied within fifteen days positively.

Sr. No.	Title of Work / Scheme	Amount Earmarked	Executing Agency
1.	2.	3.	4.
1.	C/o Protection wall for the damaged houses at Sanot, GP. Neri Kotli.	10,000/-	BDO, Rajgarh
2.	C/O L/R to Baghot, GP. Nerti Baghot	50,000/-	-----do-----
3.	C/O L/R to IPH Rest House, Nerti, GP. Nerti Baghot.	50,000/-	-----do-----
4.	C/O L/R/ Sanot to Draina, GP. Neri-Kotli.	1,00,000/-	DFO, Rajgarh
		2,10,000/-	



Deputy Commissioner,
Sirmaur District.

Endst. No:-As above 11874

Dated: Nahan, the 8/11/2004

Copy is forwarded to the following for favour of information and further necessary action please:-

1. Shri G.R. Musafir, Hon'ble Speaker, H.P. Vidhan Sabha R/o (A) Village Dilman, PO Kujji, Tehsil Pachhad, District Sirmaur w.r.t. Letter No. PS(SPK)/2003-Dev. dated 5-11-2004.
- (B) Himachal Pradesh, Vidhan Sabha, Shimla-4.
2. The Divisional Forest Officer, Rajgarh.
3. The Block Dev. Officer, Rajgarh Distt Sirmaur.

Accept
16/11/04

T.Y.

No. PLG-Su-Ra(Rajgarh)/2006-07

Office of the Deputy Commissioner, Sirmaur at Nahan H.P.

Dated, Nahan,

SANCTION ORDER:

In Exercise of powers vested in me vide Deptt. Notification No.1-3/73.Fin.Rig dated 27/7/1979 and in accordance with Divisional Commissioner, Shimla's letter No. Div Commr (SML) C (I) 15/06-4522 dated 3/8/06 I, R.S. Negi, I.A.S. Deputy Commissioner, Sirmaur hereby accord Administrative Approval and Financial Sanction for the execution (Const/Repair) of work as per detail given below:-

Sr. No.	Name of Scheme	Estimated cost	Admn. Approval	Financial sanction	Executive Agency	Period for comp. of work
1	R/o L/R Thaina Basutri	53,100	53,100	50000	DFO Rajgarh	Six months
2	R/o L/R Ser Jagas	50,300	50,300	40000	-do-	-do-
3	R/o L/R Dohar Kanta	30,700	30,700	30000	-do-	-do-
4	R/o L/R Sanot Draina	31,100	31,100	30000	-do-	-do-
Total:				1,50,000		

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The above sanction is subject to be following condition:-

- 1 The sanctioned work(s) will preferably be got executed through the concerned department/departmental Technical Manpower available in the District/Pradesh.
 - 2 The work(s) should be executed in accordance with the approved estimate(s) design(s). The Technical officer/Authority who technically approved the estimate(s) will also be competent to assess the work(s) and authorize the disbursement of payments.
 - 3 The expenditure should be restricted the actual amount sanctioned using the relevant financial year.
 - 4 All the payments should be made on regular bills/vouchers duly entered in the measurement Book(s). The work(s) should be completed within the relevant financial year or within one year from date of sanction.
 - 5 The expenditure should be debited in major head of account 8235-General & Reserve head III-Natural Calamities relief account demand No.5 for the year 2006-07.
 - 6 The estimate(s) of the proposed works should not contain the cost of department charges.
 - 7 The UCs/CCs of the sanctioned work(s) should invariably be sent to the DC Office Nahan as per the time-schedule fixed for the completion of the said work(s).
 - 8 The sanctioned funds can however, partly be utilized for the purchase of materials/equipments needed for the works/projects and should be consumable in the process of implementation but no store articles can be purchased under NCR.
- The revision of estimate(s) sanction(s) is not allowed under NCR.
- To avoid delays in the execution of the sanctioned developmental work(s) as per the time-schedule(s) fixed, the Executing Agency(ies) should, if necessary get NOC from the concerned Deptt.(s) Board(s) Corporation(s) Nagar Panchayat(s) etc. and in case or private involved or the execution of the sanctioned work(s). NOC on affidavits from the private owner(s) should invariably be obtained well in advance and necessary enter is in the record be got effected as NCR funds can not be used for payment of any type of sanction.
- Therefore, all other code formalities including those contained in NCR Revised strictly adhered to.

Deputy Commissioner

Dated, Nahan 11/10/07

to DFO, Rajgarh alongwith a cheque of Rs1,50,000/- bearing No. 09 / 2007

238 Date 4-10-07 Deputy Commissioner
Copy to RO, Rajgarh for information and necessary action