

GOVERNMENT OF MIZORAM
OFFICE OF THE PRINCIPAL CHIEF CONSERVATOR OF FORESTS
ENVIRONMENT, FORESTS & CLIMATE CHANGE
MIZORAM::AIZAWL

No. B.22013/62/2021-FC/PCCF/122
To

Dated Aizawl, the 20th April, 2022

Principal Secretary to the Govt of Mizoram
Environment, Forests & Climate Change Department.

Subj : *Proposal for diversion of 4.98 ha of forest land for construction of MSRP - II (Gr - I) Tlabung - Kawrpuichhuah road - reg.*

Ref: No. 3-MZ B/067/2016-SHI/3383-84 Dt. 30.03.2022 (copy enclosed)

Sir,

With reference to the subject and letter no. quoted above, I am sending herewith a copy of Vijaya Bank Statement and authenticated RTGS transfer voucher. This is to inform that due to the merger of Vijaya bank and Bank of Baroda, a new system has been used by the bank in which there is no record of UTR and only the transaction ID for transfer of money from Vijaya bank to ADHOC CAMPA, (i.e Union Bank of India, Sunder Nagar, New Delhi) could be obtained from Bank of Baroda.

This is for information and further necessary action.

Enclo: As above.

Yours faithfully



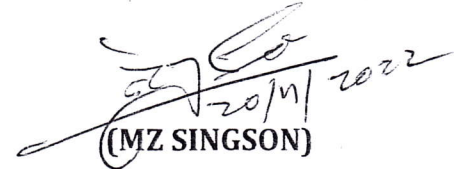
(RS/SINHA)

Addl. Principal Chief Conservator of Forests (FC)

Memo No. B.22013/62/2021-FC/PCCF/122
Copy to

Dated Aizawl, the 20th April, 2022


1. Dy. Inspector General of Forests (c), Regional Office, Shillong for information. This is with reference to letter No. 3-MZ B/067/2016-SHI/3383-84 Dt. 30.03.2022 Email : ro.nez.shil@gmail.com
2. Manager, Bank of Baroda for information with reference to RTGS transfer voucher ID no. S.0146443090



(MZ SINGSON)

Deputy Conservator of Forest (FC)

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	<p>VIJAYA BANK (A Government of India Undertaking)</p> <p>Head Office, No.41E, M.G. Road, BANGALORE - 560 001</p>	<p>Dept: Information Technology</p> <p>Website: www.vijayabank.com Phone: 25584066 (20 lines) Tele-Fax: 25584236</p>
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Branch	AIZWAL, MIZORAM
A/c No.	601601011000643 (Cust ID: 102194680)
Name	STATE CAMPA
Address	MIZORAMAIZAWLAIZWA796001
Balances	Limit: 0 Drawing Power: 0

Statement of Account from 01-MAR-2016 to 26-MAY-2016

Date	Transaction Particulars	Ch No	Debit	Credit	Balance
29/2/2016	Balance b/f				55,510,374.00
10/03/2016	BY:468081 : UCO BANK (UCO)			6,335,100.00	61,845,474.00
11/03/2016	Dr.for RTGS Beneficiary: MIZORAM STATE CAMPA		5,726,700.00		56,118,774.00
24/03/2016	Dr.for RTGS Beneficiary: DFO AIZAWL		4,786,894.00		51,331,880.00
24/03/2016	Dr.for RTGS Beneficiary: DFO KOLASIB		7,600,420.00		43,731,460.00
24/03/2016	Dr.for RTGS Beneficiary: DFO DARLAWN		22,628,025.00		21,103,435.00
24/03/2016	Dr.for RTGS Beneficiary: DFO N VANLAIPHAI		319,000.00		20,784,435.00
24/03/2016	Dr.for RTGS Beneficiary: DFO THENZAWL		374,176.00		20,410,259.00
24/03/2016	Dr.for RTGS Beneficiary: DFO CHAMPHAI		631,183.00		19,779,076.00
24/03/2016	Dr.for NEFT Beneficiary: DFO MAMIT		70,180.00		19,708,896.00
24/03/2016	Dr.for RTGS Beneficiary: DFO LUNGLEI		267,960.00		19,440,936.00
24/03/2016	Dr.for RTGS Beneficiary: DFO KAWRTHAH		236,060.00		19,204,876.00
24/03/2016	Dr.for RTGS Beneficiary: DFO DARLAWN		212,400.00		18,992,476.00
30/03/2016	TO SELF	33989006	125,700.00		18,866,776.00
31/03/2016	MANA MOTORS	33989007	884,680.00		17,982,096.00
31/03/2016	BY:117916 : STATE BANK OF INDIA (SBI)			813,220.00	18,795,316.00
31/03/2016	BY:559340 : STATE BANK OF INDIA (SBI)			484,606.00	19,279,922.00
31/03/2016	REJECT:559340:DRAWER'S SIGNATURE REQD/INCOMPLETE/D		484,606.00		18,795,316.00
31/03/2016	TO 605301011001409		5,889,000.00		12,906,316.00
02/04/2016	Dr.for RTGS Beneficiary: DCF LAWNGTLAI		475,200.00		12,431,116.00
02/04/2016	Dr.for RTGS Beneficiary: DCCF DCF MADC		237,600.00		12,193,516.00
02/04/2016	FIELD DIRECTOR DAMPA TIGER RESERVE		237,600.00		11,955,916.00
02/04/2016	TO 605301011001516		950,400.00		11,005,516.00
02/04/2016	TO 605301011001535		475,200.00		10,530,316.00
02/04/2016	BY RTGS			1,098,641.00	11,628,957.00
02/04/2016	BY RTGS ADI		2,197,282.00		9,431,675.00
04/04/2016	TO SELF	33989009	11,900.00		9,419,775.00
05/04/2016	INT.FOR: 01-02-2016 to 01-04-2016:601601011000643			338,031.00	9,757,806.00
05/04/2016	TO LALENGMAWIA	33989010	38,000.00		9,719,806.00
07/04/2016	Dr.for RTGS Beneficiary: JIYA INFOTECH		1,490,000.00		8,229,806.00
12/04/2016	TO SELF	33989011	70,000.00		8,159,806.00
15/04/2016	Dr.for RTGS Beneficiary: MIZORAM STATE CAMPA		813,220.00		7,346,586.00
19/04/2016	TO H LALREMSIAMA	33989005	20,000.00		7,326,586.00
26/04/2016	Dr.for NEFT Beneficiary: EARTH CARF CONSULTANTS PR		131,675.00		7,194,911.00
27/04/2016	TO K LALMUANSANGA	33989012	28,000.00		7,166,911.00
29/04/2016	TO SELF	33989013	149,400.00		7,017,511.00
11/05/2016	TO SELF	33989014	8,100.00		7,009,411.00
12/05/2016	TO SELF	33989015	100,000.00		6,909,411.00
19/05/2016	BY:738637 : STATE BANK OF INDIA (SBI)			484,606.00	7,394,017.00
23/05/2016	TO 605301011001518		2,000,000.00		5,394,017.00
	TOTAL		59,670,561.00	9,554,204.00	



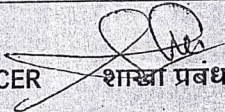
S-0146443090

बैंक/VIJAYA BANK शाखा/BRANCH 6-26

दिनांक /Date: 4/3/2016

IBIT 601601011000643	₹	₹
5726700-		₹
TO RTGS as per bank instruction	/	
शब्दों में) रुपये/(in words)RUPEES		₹ 5726700

पन्ना/FOLIO	प्रविष्टिकर्ता/ENTD.
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अधिकारी/OFFICER  शाखा प्रबंधक/BRANCH MANAGER



AYA BANK

6-25

लेनदेन सं.
TRANSID. No.

दिनांक / Date: 11/3/2016

W/L

T. S. Delhi
Meerut State Camp 09
NO- 34490201005427
SC-UBNY0534498

₹	चै/P.
5726700	
5726700	

(in words) RUPEES

OLIO प्रविष्टिकर्ता / ENTD.

अधिकारी / OFFICER

शाखा प्रबंधक / BRANCH MANAGER

खजांची / प्रविष्टिकर्ता Cashier / Entere
Tol/Mobile No.
Note: For

