

PERFORMA

1. State/Distt./Forest Division to which the Proposal relates. -- Department of Forest and Wildlife Chandigarh Administration
2. Name of User Agency, nature of proposal --  
Electrical Subdivision No. 10, UT Chandigarh

Providing Street light through underground cable on link road between village makhannajra to village Daria, UT Chandigarh. (IBM No. W1/2020/19247)

3. Extent of Forest area involve -- 0.05 ha
4. Whether original or extension -- Original
5. If extension of lease, please clarify, If proposal involves additional forest Area, and if so specify. -- No
6. Date of 1<sup>st</sup> clearance -- Nil
7. Amount Realized (in Rs.): -- 832319/-
- a) Compensatory Afforestation -- 792169/-
- b) Additional CA: -- Nil
- c) Penal CA: -- Nil
- d) Catchment area treatment -- Nil
- e) Wildlife Management Plan: -- Nil
- f) Additional charges for diversion of Area falling under notified/protected Areas: -- Nil
- g) Net Present Value: -- 40150/-
- h) Any other charges/livies (Pl. specify) -- Nil
- Total -- 832319/-
8. Detail of Bank Drafts (Bank, Draft No., Date & Amount), head wise against items Indicated in paragraph 7 above. -- Treasury Branch Sec 17, Chandigarh.
9. Whether deposited by RTGS, if so the Particulars & date of remittance. -- UTR no. SBINR52021031015074980 10/03/2021
10. Bank (Corporation Bank, Lodhi Road Complex/Union Bank of India, Sunder Nagar) in which deposited, with date Of deposition. -- 1506319933464296 10/03/2021

10. Any other remarks: -- Nil

(SIGNATURE)

WITH SEAL

Sub Divisional Engineer,  
Electrical Sub Division No. 10,  
Chandigarh

From

The Sub Divisional Engineer,  
Electrical Sub Division No. 10,  
Chandigarh.

To

The Conservator of Forests  
Chandigarh Administration  
UT Chandigarh

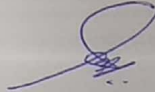
Memo No. 1523  
Dated. 12-3-21

Subject: Providing street lighting through underground cable on link road  
between village Makharimajra to village Daria UT Chandigarh. (IBM  
No. W1/2020/19247)(PAYMENT FOR Rs.832319/- ONLY)

Reference- This office Memo No. 2402-04 dated 17.12.2020.

It is informed that payment for Rs. 832319/- only has been made  
which is now reflecting in Parivesh Website on dated 10.03.2021. You are therefore  
requested to kindly accord approval for laying of street light cable as required at site at  
earliest in public interest.

DA/- Photocopies of above.

  
Sub Divisional Engineer,  
Electrical Sub Division No. 10  
Chandigarh.

Endst No:-

Date:-

A copy is forwarded to:-

1. The Executive Engineer, Electrical Division No.3 U.T. Chandigarh for information.
2. Sh. Ravi Kumar AE (E) for perusal of the above.

Sub Divisional Engineer,  
Electrical Sub Division No.10,  
Chandigarh

**AGENCY COPY**  
NEFT/RTGS CHALLAN for Ad-HOC CAMPA

Agency Name	EXECUTIVE ENGINEER ELECTRICAL DIVISION NO 1 CHANDI
Application No	19933464296
MoEF/SG File No.	953
Location	CHANDIGARH
Address	Executive Engineer Electrical Division No.1, IInd Floor, Additional Building, Sector 9, ChandigarhChandigarh
Amount(In Rs)	832319/-

Amount in Words: Eight Lakh Thirty-Two Thousand Three Hundred and Nineteen Rupees Only

NEFT/RTGS to be made as per following details:

Beneficiary Name:	CHANDIGARH CAMPA
IFSC Code:	CORP0000371
Pay to Account No.	1506319933464296 Valid only for this challan amount.
Bank Name & Address:	Corporation Bank Lodhi Complex Branch, Block 11, CGO Complex, Phase I, Lodhi Road, New Delhi -110003

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

**BANK COPY**  
NEFT/RTGS CHALLAN for Ad-HOC CAMPA

Date: 04-03-2021

Agency Name	EXECUTIVE ENGINEER ELECTRICAL DIVISION NO 1 CHANDI
Application No.	19933464296
MoEF/SG File No.	953
Location	CHANDIGARH
Address	Executive Engineer Electrical Division No.1, IInd Floor, Additional Building, Sector 9, Chandigarh Chandigarh
Amount(In Rs)	832319/-

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After making successful payment, User Agencies may send a line of confirmation through Email: [helpdeskampa@corpbank.co.in](mailto:helpdeskampa@corpbank.co.in)

*[Handwritten signatures and scribbles]*

SBINR52021031015074980