

AGENCY COPY	
<b>NEFT / RTGS CHALLAN for Ad-HOC CAMPA</b>	
Date : 25-04-2019	
Agency Name.	PUBLIC HEALTH ENGINEERING DEPARTMENT
Application No.	5336820258
MoEF/SG File No.	8645
Location.	HARAYANA
Address.	Executive Engineer, Public Health Engineering Divi Palwal
Amount(in Rs)	3063930/-
Amount in Words :Thirty Lakh Sixty-Three Thousand Nine Hundred and Thirty Rupees Only	
<b>NEFT/RTGS to be made as per following details;</b>	
Beneficiary Name:	HARAYANA CAMPA
IFSC Code:	CORP0000371
Pay to Account No.	150695336820258 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
<ul style="list-style-type: none"> <li>This Challan is strictly to be used for making payment to CAMPA by NEFT/RTGS only</li> <li>This challan is valid only for seven days.</li> </ul>	

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

BANK COPY	
<b>NEFT / RTGS CHALLAN for Ad-HOC CAMPA</b>	
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Status of the Payment made by User Agencies

Help

Click on **Proposal No.** to view Detail of proposal. Click on **Demand letter** to view Uploaded demand letter.

CA : Compensatory Afforestation; Addl CA : Additional Compensatory Afforestation; PCA : Penal Compensatory Afforestation; CAT : Catchment Area Treatment; Addl PA : Additional Charges for protected area; NPV : Net Present Value;

: This icon shows that the details of the Funds submitted by User Agency are yet to be verified by Nodal Officer.

: This icon shows that the demand has been verified by Nodal Officer.

: This icon shows that the payment yet to be made.

: This icon shows that the challan has been generated.

: This icon shows that the payment has been made.

Proposals received on or after 15th July 2014 All Proposals received upto 14th July 2014

Select Region :  Select State :

Select User Agency :

Payment Status :  Paid  Unpaid  All

Enter value for Search :

SEARCH

Sno.	Proposal Detail	Application_No	Date of IN-PRINCIPLE	Amount to be Paid/Amount Paid (in Rs.)	Payment Status	Payment Detail	Demand Letter
1	FP/HR/WATER/36820/2018 (../viewreport.aspx?pid=FP/HR/WATER/36820/2018)  Augmentation of Drinking Water Supply Status 80 Nos. villages and Firojpur Jhirka Town	WATER368202018258	16 Jan 2019	CA: 1677020/- Addl CA : 0/- PCA: 0/-, CAT : 553417/- Safety Zone: 0/-, Addl PA : 0/- NPV: 576550/-, Supervisory 167702/- 3% Exigency 89241/- Total : 3063930/-		Fund Demand Verified by Nodal Officer On Bank Name : Corporation Bank Mode of Payment : NEFT/RTGS (Challan) Challan Generated On : 25 Apr 2019 Transaction Date : 29 Apr 2019	Demand Letter (../writereaddata/Fundpdf/21128121612131GF2Ndemand36820) Generated Challan (../UserAccount/Neft_ChallanCorp.aspx?pid=WATER368202018258)
2	FP/HR/Others/11368/2015 (../viewreport.aspx?pid=FP/HR/Others/11368/2015)  Prop. Essar Oil Ltd. Retail/Outlet Village-Patli Majipur, Teh.- Farruknagar & Distt.-Gurgaon (Haryana)	OTHERS113682015245ML	30 Sep 2015	CA: 102604/- Addl CA : 0/- PCA: 0/-, CAT : 0/- Safety Zone: 0/-, Addl PA : 0/- NPV: 19812/- Total : 117416/-		Fund Demand Verified by Nodal Officer On Bank Name : Corporation Bank Mode of Payment : Cash Challan Generated On : Transaction Date : 05 Oct 2015	Demand Letter (../writereaddata/Fundpdf/1211112111215HC2OTHRB069-2015)



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(HTTPS://INDIA.GOV.IN/)



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For any Technical support, Please Contact EFCCID, NIC, New Delhi, monitoring-fc(at)nic(dot)in