

AN-50  
12/9/2018

**Bill**

Construction of ROB on Jhajjar Subana Kosli road on Rewari Jhajjar Rohtak Railway line on LC-22 in Jhajjar District.

of work

Diversion of 0.378 Ha. Forest land for in favour of Executive Engineer, Provincial Division, PWD B&R Jhajjar for construction of ROB in lieu of level crossing No.22 at Km 43.405 of Rohtak Rewari Railway line on crossing of Jhajjar Kosli road SH-22 at Jhajjar.


of agency

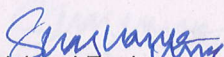
CAMPA Haryana A/C No. SBO 1025209 Corporation Bank Block-II , CGO Complex, Lodhi road, New Delhi or CAMPA Haryana A/C No. SB344902010105418 Bharti Union Bank, Sundar Nagar, New Delhi.

9th Jhajjar No 20 dt 10-4-2018

Measurement and bill prepared by Sh. Pardeep, JE vide MB No. 5937 Page 02-04

No.	Description	Amount
1	Compensatory Afforestation	Rs. 4,587,500.00
2	Additional Compensatory afforestation	Rs. 1,163,980.00
3	Penal compensatory afforestation	0
4	Catchment area treatment	0
5	Safety zone	0
6	Additional charges for protected area	0
7	Net Present Value (NPV)	Rs. 335,286.00
8	Any other charges (if any)	0
	Felling charges	Rs. 193,310.00
	10% charges of C.A	Rs. 458,750
	<b>TOTAL</b>	<b>Rs. 6,738,826.00</b>

Passed for Rs. 6738826 - (Sixty seven lacs thirty eight thousand eight hundred twenty six only)  
  
 XEN (P) JJR

  
 Sub Divisional Engineer,  
 Provincial Sub Division No.5,  
 PWD B&R Br. Jhajjar.

Paid vide EPS  
 Dated...12/9/18

No...1000095229

XEN  
 P.W.D. Jhajjar



## AGENCY COPY

NEFT / RTGS CHALLAN for Ad-HOC CAMPA

Date : 07-09-2018

Agency Name.	PWD
Application No.	6125818591
MoEF/SG File No.	9-HRB177-2017-CHA
Location.	HARAYANA
Address.	Executive Engineer Jhajjar
Amount(in Rs)	6738826/-

Amount in Words : Sixty-Seven Lakh Thirty-Eight Thousand Eight Hundred and Twenty-Six Rupees Only

NEFT/RTGS to be made as per following details;

Beneficiary Name:	HARAYANA CAMPA
IFSC Code:	CORP0000371
Pay to Account No.	150696125818591 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
- This challan is valid only for seven days.

## BANK COPY

NEFT / RTGS CHALLAN for Ad-HOC CAMPA

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