

PUNJAB WATER SUPPLY AND SEWERAGE SUB DIVISION FAZILKA.

To,

Divisional Forest Officer
Muktsar Forest Division,
Shri Muktsar Sahib.

No: -

109

Date: 28/03/2023

Sub: -

Div. of 0.82101 ha. Forest land for Laying of Water Supply and Sewerage lines at Malout – Fazilka Road KM Stone 25-28 RHS and KM Stone 26-28 LHS Distt. Fazilka.

Ref: -

Your office letter no. F.C.A 8142 dated 17/02/2023 addressed to EE PWSSD Ferozepur.


In reference to your office letter no. F.C.A 4245 dated 05/09/2022, it is requested that an amount of Rs. 2133660/- for compensatory afforestation (CA), Additional compensatory afforestation (ACA) and Net Present Value (NPV) has already been paid and challan has been uploaded on the web portal as well.

Now in reference to your letter under reference the payment for Non-Forest Land amounting to Rs. 2282610/- has also been deposited in account no. 50200043910029, M.D Punjab State Forest Corporation Ltd. for HDFC bank Chandigarh and the receipt of the same is being sent along with this letter.

Further the undertaking regarding pendency for Stage I Approval is also being attached as per your requirement.

It is requested that the final approval for the subject cited work may be granted as early as possible in public interest.

D/A:- As above.


Sub-Divisional Engineer,
Pb. W/S & Sewerage Sub Division,
Fazilka

Endst. No.

Date.

Copy of the above is forwarded to the Executive Engineer, PWSS Division, Abohar for information and necessary action please.

-Sd-
Sub Divisional Engineer,
Pb. W/S & Sewerage Sub Division,
Fazilka



GAUSHALA ROAD, ADJ. BHADOO FILLING STATION
NEAR LIC, ABOHAR, ABOHAR, PUNJAB Pin - 152116
IFSC: IBKL0000425

VALID FOR THREE MONTHS ONLY
दिनांक 24/03/2023
Date 24/03/2023
D D M M Y Y Y Y

Pay Yourself for RTGS / NEFT

रुपये Rupees Twenty two lakh eighty thousand
six hundred & ten only / -

या धारक को Or Bearer

अदा करें ₹ 2282610/-

A/C No: 0425104000105880

Savings

Payable at Par at All IDBI Bank Branches

Rajiv Kapoor 24/3/23
Executive Engineer,
Pb. W/S & Sew. Division,
Abohar
EXECUTIVE ENGINEER, PB. W/S & SEW. DIVISION ABOHAR
Please sign above

⑈389091⑈ 152259302⑈ 042500⑈ 3⑈

UTR No

IBKLR92023032400076279

kindly credit the amount as per

Beneficiary account number, 50200043910029

Beneficiary name :- M.D. Punjab State Forest Development Corporation Limited

IFSC :- HDFC0000450

Bank :- HDFC Bank, SCONO 382 Sector 37D, Chandigarh.

Rajiv Kapoor 24/3/23
Executive Engineer,
Pb. W/S & Sew. Division,
Abohar



24/3/23

UTR No. IBKLR92023030100038244

NEFT RTGS CHALLAN

AGENCY COPY

यूनियन बैंक Union Bank of India



NEFT / RTGS CHALLAN for CAMPA Funds

Date : 01-03-2023

Agency Name.	EXECUTIVE ENGINEER WATER SUPPLY SEWERAGE DIVISION FEROZEPUR
Application No.	19929888253
MoEF/SG File No.	FCA/1980/261/2018
Location.	PUNJAB
Address.	Providing Water Supply Scheme at Arniwala Sheikh Subhan on Malout-Fazilka Road KM Stone no 21-25 RHS Distt FazilkaFazilka
Amount(In Rs)	2133660/-

Amount in Words :Twenty-One Lakh Thirty-Three Thousand Six Hundred and Sixty Rupees Only

NEFT/RTGS to be made as per following details;

Beneficiary Name:	PUNJAB CAMPA
IFSC Code:	UBIN0996335
Pay to Account No.	1508419929888253 Valid only for this challan amount.
Bank Name & Address:	Union Bank Of India FCS Centre, 21/1, III Floor, Jellita Towers, Mission Road, Bengaluru-560027

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

BANK COPY

यूनियन बैंक Union Bank of India



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Note: After making the required payment through challan, if the payment status has not been updated even after 7 working days, then kindly mail a copy of your challan with transaction date and reference id to Email: fcsblr@unionbankofindia.bank, epurse@unionbankofindia.bank, ubin0903710@unionbankofindia.bank

Rajiv K. 1/3/23
Executive Engineer,
Pb. W/S & Sew. Division,
Abohar

Rajiv K. 1/3/23
Executive Engineer,
Pb. W/S & Sew. Division,
Abohar

