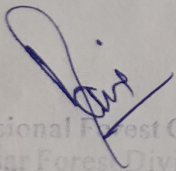


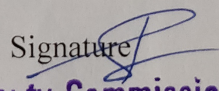
**COMPLIANCE OF THE SCHEDULED TRIBES AND OTHER TRADITIONAL
FOREST DEWLLERS (RECOGNITION OF FOREST RIGHT) ACT, 2006**

(CERTIFICATE TO BE GIVEN BY THE CONCERNED DEPUTY COLLECTOR)

TITLE OF THE CASE/PROJECT: Diversion of **4.0928 Ha.** of Forest land in favour of **Executive Engineer, Construction Division No. 6, Irrigation and Water Resources Department, Hisar** for remodeling of **new Siwani Feeder from RD 76170 to 172376 District Hisar** under forest division and district Hisar, Haryana. (Purpose for diversion of forest land) in Hisar District / Forest Division falls with in jurisdiction of **new Siwani Feeder from RD 76170 to 172376 District Hisar** Tehsil Hisar and Distt. Hisar.

It is certified that the forest land proposed to be diverted is plantation which was notified "forest less" than 75 years prior to the 13th day of December 2005 and is located in village having no recorded population of Scheduled Tribes, as per the Census-2001 and the census-2011.


Divisional Forest Officer
Hisar Forest Division
HISAR

C/S
Signature 
Deputy Commissioner
(Full name and official seal of the District Collector)
HISAR

Major Head :8782 DDO Code :1853

PAY ORDER

Issue Date :29/09/2021
Valid Till:09/10/2021

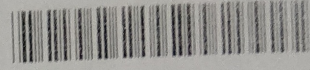
Signed by NAVDEEP CHAHAL
Designation: XEN CONST 6 HISSAR
Signed on: 30/09/2021 05:20 PM
O - IRRIGATION AND WATER RESOURCES DEPARTMENT

No. 0800208014
for payment through ECS/RTGS/NEFT
(This pay order contains 1 pages)
Page 1 of 1

This pay order should not be
folded

Signed by DEPINDER DEHWAL
Designation: TREASURY OFFICER
Signed on: 29/09/2021 02:20 PM
O - TREASURY AND ACCOUNTS DEPARTMENT HISSAR

State Bank of India
Treasury Branch, Hissar



Pay Rs. 57573286/- (Five Crore Seventy Five Lakhs Seventy Three Thousands
Two Hundred and Eighty Six Only.)

(under Rs.57573287/-)

Payment not to be made without proper identification of the authorized messenger.
Credit the amount in accounts of persons through ECS/RTGS/NEFT as per following
invoice, duly signed by T.O. and endorsed by DDO.

Invoice No. 0800185321098014

SN Token No.	Payee's Name (Code)	Account No.	IFSC/MICR	ECS/NEFT/RTGS Amount(Rs.)	RTR Amt.	Bank
o. /Scheme						
1 0800092021004690 8782-51-102-93-51	HARYANA CAMPA FO8L7F	15069741258143 97	UBIN0903710	57573286.00	0	UBIN0903710, New Delhi
Bill Total Amount: 57573286.00					0	
Total EPS Amount : 57573286/-					0	

This office Bill No. 08001853-2021-22-0213
dated 27.09.2021

Note: Invoice has been made available online and needs to be verified by DDO before submitting this payorder in bank for payment.

Endorsement from DDO

The bank account and amount details of persons mentioned above are correct.
Please pay amount of Rs. 57573286/- (Five Crore Seventy Five Lakhs Seventy Three
Thousands Two Hundred and Eighty Six Only.) as per the details in pay order.
Please issue RTRs of Rs.0/- (Only) in name of the persons as per list attached and hand
over to _____ whose specimen signature duly attested are given below.

Signature & Stamp
Treasury Officer Hissar

Date:

Executive Engineer
Constn. Division No. 6
Signature & Stamp DDO: Executive
Engineer Construction Division No 6 Hissar

tear it from here

Acknowledgement for DDO

Received pay order of Rs. 57573286/- (Five Crore Seventy Five Lakhs Seventy Three Thousands Two Hundred and Eighty Six
Only.)

Containing 1 no. of pages from Treasury Officer Hissar

ate: