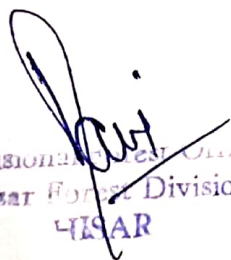



**COMPLIANCE OF THE SCHEDULED TRIBES AND OTHER TRADITIONAL
FOREST DEWLLERS (RECOGNITION OF FOREST RIGHT) ACT, 2006**

(CERTIFICATE TO BE GIVEN BY THE CONCERNED DEPUTY COLLECTOR)

TITLE OF THE CASE/PROJECT: Diversion of 4.148 Ha. of Forest land in favour of Executive Engineer, PWD Provincial Division B&R Br., Hansi for improvement of Barwala – Daulatpur Road by providing widening and strengthening in km. 2 to 15.60 and 4-Laning in city portion of Barwala in km. 0 to 2.00 & 15.60 to 17.60 in Uklana Town under forest division and district Hisar, Haryana. (Purpose for diversion of forest land) in Hisar District / Forest Division falls with in jurisdiction of improvement of Barwala – Daulatpur Road by providing widening and strengthening in km. 2 to 15.60 and 4-Laning in city portion of Barwala in km. 0 to 2.00 & 15.60 to 17.60 in Uklana Town 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 OFFICE
Hisar Forest Division
HISAR

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

My Account - My Proposals Environment Clearance - Only CR2 Clearance - My Proposals Wildlife Clearance - Help

Help

Sno.	Proposal Detail	Application No	Application no (New)	Date of TN-PRINCIPLE	Amount to be Paid/Amount Paid (In Rs)	Payment Status	Payment Detail	Demand Letter
1	Improvement of Barwala Baitalpur Usana Road by pdd pdd & 599 in Km. 2.00 to 15.60 & 4-laned in city portion of Barwala in Km. 0.00 to 2.00 & Km. 15.50 to 17.60 in Usana town in HSR DIST. Road I	ROA0122128302435	51122128435	22 Jul 2021	CA: 13827037- PCA: 0- Safety Zone: 0- NPV: 3679276- Exigency charge 3%: 933841- of Total C.A.: 0- Other Charges2: 0- Other Charges3: 25168178- Total: 25168178-	Paid	Fund Demand Verified by Nodal Officer On Bank Name Mode of Payment Challan Generated On Transaction Date :12 Oct 2021 :Union Bank Of India :NEFT/RTGS (Challan) :03 Dec 2021 :18 Dec 2021	Demand Letter
2	Four Laning of NH-52 (Old NH-65) from Km. 158.150 to 162.540 (Internal portion of NH at Barwala town in HSR DIST.	ROA01221283021481	51122128481	22 Jul 2021	CA: 114371070- PCA: 0- Safety Zone: 0- NPV: 3047232- Exigency charge 3%: 2037231- of total CA: 0- Other Charges2: 0- Other Charges3: 24511062- Total: 114371070-	Paid	Fund Demand Verified by Nodal Officer On Bank Name Mode of Payment Challan Generated On Transaction Date :16 Sep 2021 :Union Bank Of India :NEFT/RTGS (Challan) :04 Oct 2021 :11 Oct 2021	Demand Letter
3	Upgradation of Road from Jind Barwala Agraha Adampur road by pdd wcdg & STD. in km 82.29 to 79.29 in HSR DIST. Road in Group of work IV	ROA0396132019036	5135615036	07 Jun 2019	CA: 14803932- PCA: 0- Safety Zone: 0- NPV: 349300- Other Charges1: 0- Other Charges2: 0- Other Charges3: 0- Total: 14803932-	Paid	Fund Demand Verified by Nodal Officer On Bank Name Mode of Payment Challan Generated On Transaction Date :10 Jul 2019 :Cooperation Bank :NEFT/RTGS (Challan) :10 Jul 2019 :19 Jul 2019	Demand Letter

Please pay amount of Rs. ... as per the details in pay order ...

Issue Date : 16/12/2021
Valid Till : 26/12/2021
This pay order should not be folded

PAY ORDER

DDO Code : 0682
ad : 8782

State Bank of India
Treasury Branch, Hansi

No. 0802054229
for payment through EGS/RTGS/NEFT
(This pay order contains 1 page)
Page No. 01



(under Rs. 29322050/-)
Invoice No. 0802068221120264



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

SN	Token No. / Scheme	Payee's Name (Code)	Account No.	IFSC/MICR	EGS/NEFT/RTGS Amt.	RTR	Bank
1	0802122021001060 8782-51-102-93-51	NITIN MUNJAL 212105	20111377008	SBIN0002356	15003.00	0	HISSAR SBIN0000647, HISSAR
2	0802122021001060 8782-51-102-93-51	SUNIL KUMAR JE GE9XLW	34231939807	SBIN0000647	49500.00	0	HISSAR SBIN0000647, HISSAR
1	0802122021001163 8782-51-102-93-51	GANESH OIL TANKER 4H2391	01712020006373	HDFC0000171	89368.00	0	PANIPAT HDFC0000171, New Delhi
1	0802122021001164 8782-51-102-93-51	HARYANA CAMPA FO8L7F	150696611221284	UBIN0903710	29168179.00	0	UBIN0903710, New Delhi
Total EPS Amount : 29322050/-					Bill Total Amount : 29168179.00	0	

Signature & Stamp of Bank

Acknowledgement for DDO (Only)
18 DEC 2021
Signature & Stamp of Bank

Received pay order of Rs. 29322050/- (Two Crore Ninety Three Lakhs Twenty Thousand Only) containing 1 no. of pages from Asstt. Treasury Officer Hansi
Date: _____
Pay Order No. 0802054229 against Invoice No. 0802068221120264

Endorsement from DDO



Signature & Stamp
Asstt. Treasury Officer Hansi

Executive Engineer
Signature & Stamp DDO, Executive
Division PWD B/R Hansi
HANSI

The bank account and amount details of persons mentioned above are correct. Two Thousands Fifty Only) as per the details in pay order
Please issue RTGS of Rs.0/- (Only) in name of the persons as mentioned above and hand
over to _____ whose specimen signature is given below.

Acknowledgement for DDO
Received pay order of Rs. 29322050/- (Two Crore Ninety Three Lakhs Twenty Thousand Only) containing 1 no. of pages from Asstt. Treasury Officer Hansi
Date: _____
Pay Order No. 0802054229 against Invoice No. 0802068221120264

Signature & Stamp of Bank