



PUBLIC WORKS DEPARTMENT, HARYANA (Buildings and Roads Branch)

Office of the Executive Engineer
Provincial Division No. I,
PWD B&R Branch, Hisar.
Hisar (Haryana)-125001
Tel. Fax. – 01662-237889
Email: pwd-eepd1-hissar@hry.nic.in

No. 6803 Dated 30-11-2024

To

The Divisional Forest Officer,
Hisar

Subject:- Diversion of 1.965ha of forest land in favour of Executive Engineer Provincial Division No 1, PWD B&R Br., Hisar for construction of 2 lane ROB at LC-100 at km 151/8-9 on Rewari Bhatinda railway line on Hisar Ghursal Road under forest Division and Distt Hisar Haryana. **(Online Proposal No. FP/HR/32141/2018)**

In this connection, it is submitted that the following payment for forest clearance as demand by your office has been deposited to CAMPA
Head details given below :-

UTR No.	Amount
SBINR52021100415132637	25,29,606/-
SBIN221328034132	38,952/-
SBINR52018082010045633	69,06,379/-

This is for your kind information and necessary action.

DA/Copy UTR


Executive Engineer,
Provincial Division No. I,
PWD B&R Branch, Hisar

AGENCY COPY

यूनियन बैंक ऑफ इंडिया  Union Bank of India

भारत सरकार का उपक्रम A Government of India Undertaking



NEFT / RTGS CHALLAN for CAMPA Funds

Date : 23-11-2021

Agency Name.	EXECUTIVE ENGINEER HISAR
Application No.	6132141129
MoEF/SG File No.	9-HRB087-2018-CHA
Location.	HARAYANA
Address.	Provincial Division No. 1, PWD B&R Br., Hisar.Hisar
Amount(in Rs)	38952/-

Amount in Words :Thirty-Eight Thousand Nine Hundred and Fifty-Two Rupees Only

NEFT/RTGS to be made as per following details;

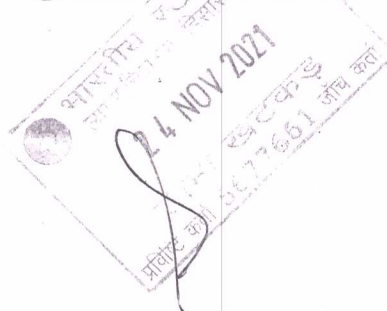
Beneficiary Name:	HARAYANA CAMPA
IFSC Code:	UBIN0903710
Pay to Account No.	150696132141129 Valid only for this challan amount.
Bank Name & Address:	Union Bank Of India Lodhi Complex Branch, Block 11,CGO Complex, Phase I, Lodhi Road, New Delhi -110003

UTR NO - SBIN021328084132

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

After making successful payment, User Agencies may
Email: helpdeskampa@corpbank.co.in

Note:After making the required payment through cha
even after 7 working days, then kindly mail a copy of
Email: cb0371@unionbankofindia.com



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AGENCY COPY

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NEFT / RTGS CHALLAN for CAMPA Funds

Date : 29-09-2021

Agency Name.	EXECUTIVE ENGINEER HISAR
Application No.	6132141283
MoEF/SG File No.	9-HRB087-2018-CHA
Location.	HARAYANA
Address.	Provincial Division No. 1, PWD B&R Br., Hisar.Hisar
Amount(in Rs)	2529606/-

Amount in Words :Twenty-Five Lakh Twenty-Nine Thousand Six Hundred and Six Rupees Only

OTR No- SBIR520211 00 415122637

NEFT/RTGS to be made as per following details:

Beneficiary Name:	HARAYANA CAMPA
IFSC Code:	UBIN0903710
Pay to Account No:	150696132141283
	Valid only for this challan amount.
Bank Name & Address:	Union Bank Of India 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

After making successful payment, User Agencies
Email: helpdeskcampa@corpbank.co.in

Note:After making the required payment through
even after 7 working days, then kindly mail a copy
Email: cb0371@unionbankofindia.com

RTG_06661_20082018145015_065379315_438

REPORT ID: IS5596-01

STATE BANK OF INDIA

AREA:

RUN DATE: 20/08/2018 14:50

PROC DATE: 20/08/2018

BULK RTGS TRANSACTION REPORT

CURRENCY: INR
SECRETARIAT, HISSAR

BRANCH CODE: 06661

BRANCH NAME: MINT

PAGE NO: 0001

DRAWER STATUS ACCOUNT NO	AMOUNT (IN RS.)	ERROR DESC	RTGS MSG UTR NO.	MSG TYPE	DEST BANK USER IFSC CODE	JOURNAL NO.
10105919862 PROS	6906379.00		SBINR52018082010045631	P08	CORP0000371	080809452
10105919862 PROS	4694421.00		SBINR52018082010045634	P08	ORBC0101816	080809510
10105919862 PROS	320120.00		SBINR52018082010045635	P08	UBIN0555703	080809557
10105919862 PROS	271300.00		SBINR52018082010045636	P08	UTIB0000260	080809617
10105919862 PROS	697199.00		SBINR52018082010045637	P08	UTIB0000260	080809668
10105919862 PROS	556152.00		SBINR52018082010045638	P08	UTIB0000260	080809735

REPORT ID: IS5596-01

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BRANCH CODE: 06661

BRANCH NAME: MINT

PAGE NO: 0002

SUMMARY

AMOUNT	NUMBER
TOT NOT PROCESSED 0.00	0
TOT PROCESSED 13445571.00	6
TOT TRANSACTIONS 13445571.00	6

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