



To

Sh. C.D. Singh
Regional Officer, MoEF&CC, Chandigarh
Ministry of Environment, Forest & Climate Change,
Integrated Regional Office, Bays No.24-25, Sector-31A, Chandigarh

Memo No.

8001

Dated

15/02/2024

Sub:
DIVERSION OF 0.108 HECT. OF FOREST LAND FOR WIDENING AND STRENGTHENING OF
LINK ROAD FROM CHHACHHRAUI-BILASPUR TO PANCHMUKHI HANUMAN MANDIR (ID
717) (0.00 TO 0.54 IN DISTRICT YAMUNA NAGAR.(Online Proposal No.
FP/HR/FROAD/43866/2020)

Ref: Your good office letter No. 9-HRB026/2020 –CHA dated 04.01.2021

As desired vide your good office letter under reference, the necessary undertaking regarding Sr.
No. 2 (Para No. V) alongwith FRA Certificate is enclosed herewith for favour of further necessary action please. It
is further submitted that the above information has been uploaded on Parivesh Portal.

It is therefore, requested that the Stage-II (Final approval) of the proposal may please be
accorded. This is for your kind information and further necessary action please.

DA/Undertaking

Executive Engineer,

Jag. Provl. Divn. PWD (B&R) Br.

Yamuna Nagar

Endst No.

8002

Dated : 15/02/2024

Copy of the above is forwarded to District Forest Officer, Yamunanagar for kind information
and further necessary action please. It is intimated that the payment against subject cited proposal for
Rs.2069529/- has been deposited in the account of Haryana Compensatory Afforestation Fund
Management in the account No.150696143866509. It is therefore requested that the process for Stage-II
(Final approval) may please be initiated at the earliest.

DA/Undertaking.

Executive Engineer,

Jag. Provl. Divn. PWD (B&R) Br.

Yamuna Nagar



UNDERTAKING

Sub.:

Diversion of 0.66 ha. of forest land in favour of Sub Divisional Engineer, PWD (B&R) Sub Division, Yamunanagar for realignment of road from Kalanaur to Kail upto Gurudwara Sahib (City Portion) realignment part km. 91.872 to 92.572, under forest division and District Yamunanagar, Haryana.(Online Proposal No. FP/HR/FROAD/41738/2019)

Ref.:

Stage- I (Principal Approval) No. 9-HRB018/2021-CHA dated September, 2022

It is certified that as per Sr. No.2 (Para No. V) of Stage- I (Principal Approval) "No such proposal for compliance of condition of Stage-I approval is pending with this Division".

Executive Engineer,

Jag. Provl. Divn. PWD (B&R) Br.
Yamuna Nagar

161

No 24-05-2020

**COMPLIANCE OF THE SCHEDULED TRIBES AND OTHER TRADITIONAL
FOREST DWELLERS (RECOGNITATION OF FOREST RIGHTS) ACT, 2006.**

Title of the case/project:- Diversion of 0.108 hac. of Forest land in favour of PWD B&R for Widening & Strengthening of Link road from Chhachhrouli-Bilaspur to Panchmukhi Hanuman Mandir (ID 717) (0.00 to 0.54) in Village Basatianwala Tehsil Bilaspur Distt. YNR. Haryana. Online Proposal No. FP/HR/Road/43866/2020.

It is certified that on the basis of Letter No. 5060 Dated 05-03-2020 of Divisional Forest Officer, Yamuna Nagar that the forest land proposed to be diverted from plantation which was notified as "Forest" less than 75 years prior to the 13th day of December 2005 and located in Village Basatianwala, Basatianwala Tehsil Bilaspur District Yamuna Nagar having no recorded population of Scheduled Tribes, as per the Census 2001 and the Census-2011.

Subodh Kumar
Deputy Commissioner,
Yamuna Nagar.

Letter No. 5278 /S.K.
Dated:

18-05-2020

Subodh Kumar
Copy to DFO & MR

Major Head : 8782

DDO Code : 0675

Invoice No. : 090067520119112
(against Pay Order No. 090094211)

Issue Date of Pay Order : 13/11/2020
Validity Date of Pay Order : 23/11/2020

SE. Token No.
No Scheme

Pay DDO : TREASURY OFFICER HARYANA

Payee's Name, (Code), Father's Name

Account No.	PFSC/HICF	Amount (Rs.)	RTR Amt	Bank
0031040002036	IBKL0000000	24434.00	0	IBKL
16		66		
180111000025	AUB0001289	199754.9	0	AUB
91		6		
Bill Total: 19230948.0		0		
09		0		
11172117302	SBIN0006616	1522049.0	0	SBIN
16		0		
0031060002036	IBKL0006602	205510.16	0	IBKL
16		70		
Bill Total: 16430030.0		0		
09		0		
0031040002036	IBKL0000003	5193.00	0	IBKL
16		72		
65192196408	SBIN0050817	1845.00	0	SBIN
0		73		
0002350021000	UTIB0000001	18498.00	0	UTIB
0		74		
0004340011004	UTIB0000001	16558.00	0	UTIB
01		78		
Bill Total: 512105.00		0		
198		86		
2549000100689	PUNB0054900	224609.00	0	PUNB
Bill Total: 234609.00		0		
16		87		
0031040002036	IBKL0000003	11541.00	0	IBKL
0271401000008	ORHC0100271	30000.00	0	ORHC
0		88		
65143127624	STBP0000235	50000.00	0	STBP
0873008710003	PUNB0087300	103721.5	0	PUNB
751		0		
Bill Total: 1098701.0		0		
0031040002036	IBKL0000003	3131.00	0	IBKL
16		71		
0006350050000	UTIB0000001	12616.00	0	UTIB
19		122		
05192196408	SBIN0000012	425.00	0	SBIN
Bill Total: 28382.00		0		
0031040002036	IBKL0000003	493.00	0	IBKL
16		124		
0000201004544	CNR0002000	240081.00	0	CNR0
Bill Total: 2467296.0		0		
0		125		