



Office of DCF YNR  
2567 Date 5/3/24

To

The Divisional Forest Officer  
Forest Division, Yamunanagar

Memo No. 8910

Dated: 04/03/2024

Subject:

Diversion of 7.4 Hac. Of Forest land in favour of Executive Engineer, Jagadhari Provincial Division, PWD B&R , Yamunanagar for widening of Yamunanagar-Jagadhari-Chhachhrauli road (SH6-A) Km. 1.20v to 4.90 (ID 506) under forest division and District Yamunanagar. Haryana Online Proposal No. FP/HR/Road/17701/2016.

Ref.:

Your office letter No.2030 dated 25.08.2023 received through email dated 25.08.2023

In this connection, it is submitted that as desired by your good office letter under refrence, increased amount of Rs.2527776/- on account of revised Net Present Value (NPV) as desired by your good office letter No.8374 dated 10.03.2022 has been deposited in the account of Haryana Campa bearing UTR No.SBINJ-2024-022314316-103 and the compliance has been made on online portal.The UTR alongwith Pay Order is enclosed herewith.

You are requested that the approval of this project may please be granted in favour of this department please.

This is for your kind information and further necessary action please.

DA/Nil

  
Executive Engineer,  
Jag. Provl. Divn. PWD (B&R) B  
Yamuna Nagar

Major Head : 8782

DDO Code : 0675

Invoice No. : 0900067524038691  
(against Pay Order No.0900143790)

Issue Date of Pay Order : 05/03/2024  
Validity date of Pay Order : 15/03/2024

For DDO : TREASURY OFFICER HARYANA

Sr. No	Token No. / Scheme	Payee's Name, (Code), Father's Name	Account No.	IFSC/MICR	Amount (Rs.)	RTR Amt	Bank
1	0900022024002680 8782-51-102-93-51	RAJENDER SINGH CONTRACTOR HISAR, KL21J9, RAMESHWAR SINGH	0162040000609 9	UCBA0000162	441277.00	0	UCBA
					<b>Bill Total:</b>	<b>441277.00</b>	0
2	0900022024003298 8782-51-102-93-51	HARYANA COMPENSATORY AFFORESTATION FUND MANAGEMENT, JL9UNX, XXXXXX	1506261177015 87	UBIN0326135	2527766.00	0	UBIN
					<b>Bill Total:</b>	<b>2527766.00</b>	0
3	0900022024003299 8782-51-102-93-51	SECRETARY BUILDING AND OTHER CONST HR, 5061ED, XXXXXX	0031040002036 16	IBKL0000003	2348.00	0	IBKL
4	0900022024003299 8782-51-102-93-51	ASHISH GOVT CONT TIGRA, WNB56M, AAAAAA	5010032371325 9	HDFC0004149	230133.00	0	HDFC
					<b>Bill Total:</b>	<b>232481.00</b>	0

Total EPS Amount: 3201524.00/-

Endorsement from DDO

Verified that the above bank account and amount details of various payees are correct and invoice no. 0900067524038691 received from treasury office, Jagadhari is verified online.

Initials of Treasury Officer

Date:

223

PR  
D/S/HDM/DAO  
KEN

**Compliance of the Scheduled Tribes and Other Traditional Forest Dwellers (Recognition of Forest Rights) Act, 2006**

**Title of Project :** Diversion of 7.4 ha. Of Forest land in favour of Executive Engineer, jagadhari Provincial Division, PWD B&R, Yamuna Nagar for widening of Yamuna Nagar Jagadhari - Chhachhrauli road SH-6A (ID 506), Km. 1.20 to 4.90 under Forest Division & District Yamuna Nagar, Haryana.



It is certified that on the basis of letter no. 1869 dated 22-8-2016 received from DFO (Territorial, Yamuna Nagar) that Forest land proposed to be diverted in Plantation which was notified that " Forest" less than 75 years prior to the 13<sup>th</sup> day of December, 2005 and is located Jagadhri- Chhachhrauli road in Yamuna Nagar Jurisdiction (Haryana Portion) having no recorded population of Scheduled Tribes, as per the Census-2001 and the Census-2011.

No 953/RC-A  
26.8.2016

Patwar  
29/8/16  
397  
29/8/16

Dr. S.S. Phulia, IAS  
District Collector,  
Yamuna Nagar

## AGENCY COPY

## NEFT / RTGS CHALLAN for Ad-HOC CAMPA

Date : 10-01-2017

Agency Name.	PHED
Application No.	ROAD177012016639
Location.	HARAYANA
Address.	Jagadhri Provincial Division PWD (B&R) Branch, NeaYamunanagar
Amount(in Rs)	18203346/-

Amount in Words : One Crore Eighty-Two Lakh Three Thousand Three Hundred and Forty-Six Rupees Only

NEFT/RTGS to be made as per following details;

Beneficiary Name:	HARAYANA CAMPA
IFSC Code:	CORP0000633
Pay to Account No.	15069ROAD177012016639
Bank Name & Address:	Corporation Bank FCS Bangalore 21/1, 3rd floor Jellita Towers Mission Road Bangalore -560027

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

## BANK COPY

## NEFT / RTGS CHALLAN for Ad-HOC CAMPA

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After making successful payment, User Agencies may send a line of confirmation through  
Email: helpdeskampa@corpbank.co.in

Major head :8782 DDO Code :0675

PAY ORDER

Issue Date :16/01/2017  
Valid Till:26/01/2017

This pay order should not be folded

No. 0900041975  
for payment through ECS/RTGS/NEFT  
(This pay order contains 1 pages)  
Page 1 of 1

State Bank of India  
Treasury Branch,  
Jagadhari



Pay Rs. 24892585/- (Two Crore Forty Eight Lakhs Ninety Two Thousands Five Hundred and Eighty Five Only)

(under Rs.24892586/-)

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. 0900067517011975

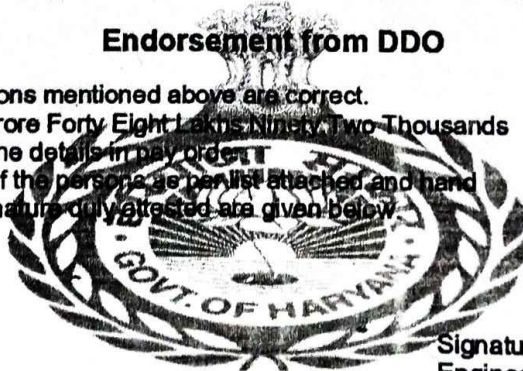
SN	Token No. /Scheme	Payee's Name (Code)	Account No.	IFSC/MICR	ECS/NEFT/RTGS Amount(Rs.)	RTR Amt.	Bank
1	0900012017000752 8782-51-102-98-51	HARYANA STATE CAMPANSETRY AFFORESTATION FUND MANAG JL9UNX	174342016494	CORP0000633	18203346.00	0	CORP0000633 BANGALORE
<b>Bill Total Amount:</b>					<b>18203346.00</b>	<b>0</b>	
1	0900012017000808 8782-51-102-98-51	BHARAT CONSTRUCTION CO BHARAT CONSTRUCTION COMPANY 3R2BIR	50200001267483	HDFC0002563	6689239.00	0	HDFC0002563, YAMUNANAGA R
<b>Bill Total Amount:</b>					<b>6689239.00</b>	<b>0</b>	
<b>Total EPS Amount :</b>					<b>24892585/-</b>	<b>0</b>	

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. 24892585/- (Two Crore Forty Eight Lakhs Ninety Two Thousands Five Hundred and Eighty Five 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 only attached are given below.

Date:



*[Signature]*

Treasury Officer  
Signature & Stamp  
Treasury Officer Jagadhari

17/1/17

*[Signature]*  
Executive Engineer,  
Signature & Stamp of DDO  
Engineer PWD B&R Yamunanagar

----- tear it from here -----

Acknowledgement for DDO

Received pay order of Rs. 24892585/- (Two Crore Forty Eight Lakhs Ninety Two Thousands Five Hundred and Eighty Five Only.)