

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

(CERTIFICATE TO BE GIVEN BY THE CONCERNED DEPUTY COLLECTOR)

**TITLE OF THE CASE/PROJECT** Diversion of 0.0908 Ha. of Forest land for Construction of Steel Type Bridge on Narwana Branch Canal & SYL Canal On RD 1025 to 1038 on Khera Meltan Road in Distt Ambala under Forest Division & Distt. Ambala, Haryana. District/Forest Division falls within jurisdiction of Khera, village(s) in Ambala City tehsil(s).

It is certified on the basis of report of District Forest Officer that the forest land which is proposed to be diverted is plantation which was notified as "forest" less than 75 years prior to the 13<sup>th</sup> day of December 2005 and on the basis of certificate issued by SDM, Ambala City & District Forest Officer, Ambala is located in villages having no recorded population of Scheduled Tribes, as per the Census-2001 and the Census-2011.

Signature

Deputy Conservator of Forests  
(Full name and official seal of the  
Ambala Forest Division  
Deputy Conservator of Forest)  
Ambala

Signature

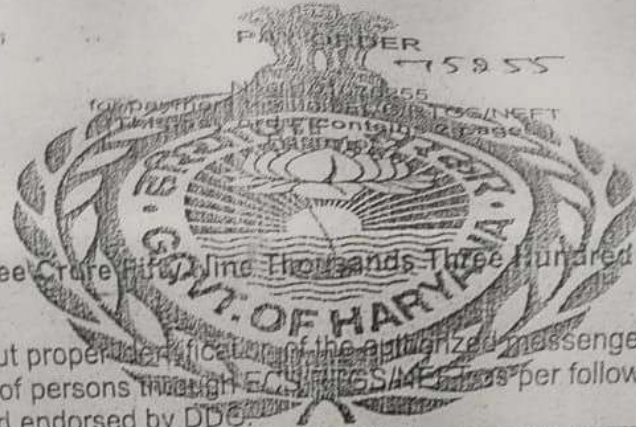
(Full name Deputy Commissioner  
District Collector Ambala)

Major Head :8782 DDO Code :0665

PAY ORDER

Issue Date : 15/07/2025  
Valid Till : 26/07/2025  
This pay order should not be folded

State Bank of India  
Treasury Branch,  
Ambala Cantt



Pay Rs. 30059396/- (Three Crore Fifty Nine Thousand Three Hundred and Ninety Six Only.) (under Rs.30059396)

Payment not to be made without proper identification of the authorized messenger. Invoice No. 01010665  
Credit the amount in accounts of persons through ECS/RTGS/NEFT as per following invoice, duly signed by T.O. and endorsed by DDO.

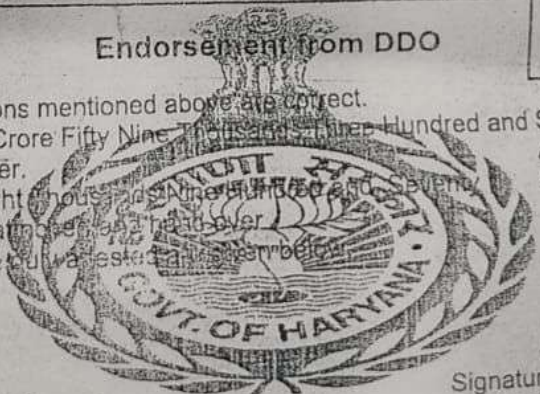
Sr.	Token No. Scheme	Payee's Name (Code)	Account No.	IFSC/MICR	ECS/NEFT/RTGS Amount (Rs.)	RTR Amt.	Bank
1	0101072020001071 8782-51-102-93-51	SECRETARY BUILDING AND OTHER CONSTRUCTION HARYANA 5061ED	00310400020361 6	IBKL0000003	29768.00 ✓	0	IBKL0000 CHANDIG
2	0101072020001071 8782-51-102-93-51	UNIQUE MARKETING SERVICES EJB011	628105501217	ICIC0006281	2676095.00 ✓	60137	ICIC00062 UC'KNOW
<b>Bill Total Amount:</b>					<b>2705863.00</b>	<b>60137</b>	
✓ 1	0101072020001072 8782-51-102-93-51	HARYANA CAMPA FO8L7F	15069614111229 8	CORP0000371	535938.00 ✓	0	CORP0000 DELHI
<b>Bill Total Amount:</b>					<b>535938.00</b>	<b>0</b>	
1	0101072020001073 8782-51-102-93-51	HARISH INTERNATIONAL 1NAJ9J	91302004992810 8	UTIB0000302	1052847.00 ✓	18842	UTIB0000 CHANDIG
<b>Bill Total Amount:</b>					<b>1092847.00</b>	<b>18842</b>	
1	0101072020001074 8782-51-102-93-51	SECRETARY BUILDING AND OTHER CONSTRUCTION HARYANA 5061ED	00310400020361 6	IBKL0000003	271443.00 ✓	0	IBKL0000 CHANDIG
2	0101072020001074 8782-51-102-93-51	M S BANSAL BUILDERS GOVT CONTRACTOR HR4BV0	51631131001549	ORBC0105163	24825958.00 ✓	0	ORBC01 PANCHY HARYAN
<b>Bill Total Amount:</b>					<b>25097401.00</b>	<b>0</b>	
1	0101072020001076 8782-51-102-93-51	M S BANSAL BUILDERS GOVT CONTRACTOR HR4BV0	51631131001549	ORBC0105163	0.00	0	ORBC01 PANCHY HARYAN

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

Endorsement from DDO

The bank account and amount details of persons mentioned above are correct.  
Please pay amount of Rs. 30059396/- (Three Crore Fifty Nine Thousand Three Hundred and Ninety Six Only.) as per the details in pay order.  
Please issue RTRs of Rs. 78979/- (Seventy Eight thousand Nine Hundred and Seventy Nine Only) in name of the persons as per list attached herewith  
whose specimen signature is attached herewith.

Signature & Stamp  
Asstt. Treasury Officer  
Cantt



Signature & Stamp  
Engineer, Provincial Division No.  
Cantt

UTR No  
SBINOR520200761028637

tear it from here  
Acknowledgement for DDO

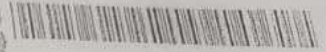
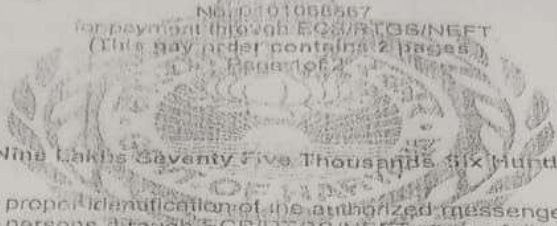
Received pay order of Rs. 30059396/- (Three Crore Fifty Nine Thousand Three Hundred and Ninety Six Only.)

PAY ORDER

Issue Date: 07/10/2019  
Valid Till: 17/10/2019

This pay order should not be folded

State Bank of India  
Treasury Branch,  
Ambala Cantt



Pay Rs. 5975650/- (Fifty Nine Lakhs Seventy Five Thousands Six Hundred and Fifty Only.)

(under Rs. 5975651/-)

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 only signed by T.O. and endorsed by DDO.

Invoice No. 01010665191044

Sl. No.	Token No. / Scheme	Payee's Name (Code)	Account No.	IFSC/MICR	ECS/NEFT/RTGS Amount (Rs.)	RTR Amt.	Bank
1	0101092019001923 5782-51-102-93-51	SECRETARY BUILDING AND OTHER CONSTRUCTION HARYANA 5061ED	00310400020381 6	IBKL0000003	7926.00	0	IBKL0000003 CHANDI
2	0101092019001923 5782-51-102-93-51	RAVI SINGLA ENGINEERS AND CONTRACTORS 7K2GOC	1461210002790	UTBI0KKT744	472355.00	0	UTBI0KKT744 KURUKSHETRA
3	0101092019001923 5782-51-102-93-51	RAVI SINGLA ENGINEERS AND CONTRACTORS 7K2GOC	19090600190702	RBIS0GSTPM T	9946.00	0	RBIS0GSTPM KURUKSHETRA
4	0101092019001923 5782-51-102-93-51	SATYA PARKASH 7LAV7E	1461050002859	UTBI0KKT744	146284.00	0	UTBI0KKT744 KURUKSHETRA
5	0101092019001923 5782-51-102-93-51	RAGHAV CONSTRUCTION CO bkac1r	1461050001489	UTBI0KKT744	191859.00	0	UTBI0KKT744 KURUKSHETRA
<b>Bill Total Amount: 828170.00</b>					0		
6	0101092019001924 5782-51-102-93-51	PAYAL CONSTRUCTION COMPANY PM0B8F	5101010023833 1	CORP0003396	0.00	0	CORP0003396 DELHI
7	0101092019001924 5782-51-102-93-51	PAYAL CONSTRUCTION COMPANY PM0B8F	19090600197189	RBIS0GSTPM T	133760.00	0	RBIS0GSTPM KURUKSHETRA
<b>Bill Total Amount: 133760.00</b>					0		
8	0101092019001925 5782-51-102-93-51	HARYANA CAMPA FC8L7F	15069613315934 1	CORP00000371	5013720.00	0	CORP00000371 DELHI
<b>Bill Total Amount: 5013720.00</b>					0		
<b>Total EPS Amount: 5975650/-</b>					0		

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

Endorsement from DDO

*[Signature]*

The bank account and amount details of persons mentioned above are correct. Payable amount of Rs. 5975650/- (Fifty Nine Lakhs Seventy Five Thousands Six Hundred and Fifty 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  
Asstt. Treasury Officer (Ambala Cantt)

*UTR No*

*86120 RS 2277007 10/07/2019*

*7/10/19*



Signature & Stamp DDO: Executive Engineer, Provincial Division No. 1, Ambala Cantt.

Received pay order of Rs. 5975650/- (Fifty Nine Lakhs Seventy Five Thousands Six Hundred and Fifty Only) containing 2 nos. of copies from \_\_\_\_\_ (Ambala Cantt)

Pay Order No. 010 066567 19/07/2019

Signature & Sta