

OFFICE OF THE EXECUTIVE ENGINEER, HSVP, HORT. DIVISION, HISAR.

To

M/s Aerens Gold Souk Project (Hisar) Pvt. Ltd.
Plot No. 1 Wedding Souk,
Local Shopping Centre Sharda Niketan,
Pitampura, New Delhi-110034.

Dt. 08-1-24

No. 6877

Subject:- गोल्डसुक, सेक्टर-25, हिसार के साथ लगते 18 मीटर रोड से पेड़ पोछे shift करने बारे।

Reference:- Your consent dated 12.12.2023 on the subject noted above.

In this connection, it is intimated here that the approval for shifting of plants, planted along 18 mtr. wide road in Sector-25 along NH-9, Hisar and Rs. 18.90 Lacs for total expenditure (included security charges) has been given by Chief Administrator, HSVP, Panchkula vide their office memo No. CA-HSVP/CE-II/SE(HQ)/EE(H)/SDE(H)/(E/H)/ 2023/3787 dated 04.01.2024 with a copy endorsed to this office and also conveyed by Superintending Engineer HSVP Horticulture Circle, Panchkula through email dated 08.01.2024.

Hence, you are requested to deposit an amount of Rs. 18.90 Lacs in shape of demand draft (Rs. 16.90 Lacs on account of expenditure incurred on development and maintenance cost and Rs. 2.00 Lacs as security) in favor of Executive Engineer, HSVP Horticulture Division Hisar.

In addition to this, if there will be any other expenditure incurred at site, the same will be recovered from security deposited. Also, if any mishappening / damage to HSVP services will be found at site, the same will be recovered from your firm.

The conditions mentioned in the Chief Administrator, HSVP, Panchkula office letter No. CTP/ATP(IV)/DN/258900 dated 05.12.2023 shall also be applicable, which has been also intimated to your firm vide endst. No. CTP/ATP(IV)/DN/258906 dated 05.12.2023.

This is for your information please.


**Executive Engineer,
HSVP, Hort. Division,
Hisar**

Endst. No.

Dated:

A copy of the above is forwarded to the following or information and necessary action please w.r.t. Chief Administrator, HSVP, Panchkula vide their office memo No. CA-HSVP/CE-II/SE(HQ)/EE(H)/SDE(H)/(E/H)/2023/3784 dated 04.01.2024:-

1. Chief Administrator, HSVP, Panchkula.
2. Administrator, HSVP, Hisar.
3. Superintending Engineer, HSVP, Hort. Circle Panchkula w.r.t. their office email dated 08.01.2024.
4. Estate Officer, HSVP, Hisar w.r.t. his office letter No. 263104 dated 11.12.2023.
5. Sub Divisional Engineer, HSVP, Hort. Sub Division, Hisar.


**Executive Engineer,
HSVP, Hort. Division,
Hisar**



Aerens Goldsouk Projects (Hissar) Pvt Ltd

To,

The EXEN HSVP Horticulture

Division -Hissar

Subject: With reference to Memo No. 6877 Dated: 8-01-24
 Submission of Demand Draft in favour of Executive Engineer HSVP Horticulture Division -Hissar of amount of Total Rs. 16,90,000/- (Sixteen Lakh Ninety Thousand Only) for Horticulture that includes development cost/Maintenance cost/Watering cost/ Plants and also the Demand Draft of amount Rs. 2,00,000/- (Two lakh only) as a Security amount for shifting of existing fencing work.

Respected sir/ Madam,

In reference to the above cited subject, we are submitting you the following Demand Draft and cheque as required at your office:

1. Demand Draft No. 001962 in favour of Executive Engineer HSVP Horticulture Division - Hissar amount of Rs. 11,83,046/- (Eleven Lakh Eighty-Three Thousand and Forty-Six Only)
2. Demand Draft no. 369143 in favour of Executive Engineer HSVP Horticulture Division -Hissar amount of Rs. 5,06,954/- (Five Lakh Six Thousand Nine Hundred and Fifty Four Only)
3. Demand Draft No. 369142 in favour of Executive Engineer HSVP Horticulture Division - Hissar amount of Rs. 2,00,000/- (Two Lakhs Only)

Thanking you!

For M/s Aerens Goldsouk Projects (Hissar) Pvt. Ltd.

For Aerens Gold Souk Project (Hissar) Pvt. Ltd.

[Signature]
 Authorised Signatory / Director

(Authorised signatory)

Enclosed as above!

Received
[Signature]
 8/1/24
[Signature]

Issuing Branch: NEW SABZI MANDI, HISAR
Key: RICGEP
Sr. No: 194022
State Bank of India

बैंकर्स चैक
BANKERS CHEQUE

Key: RICGEP
Sr. No: 194022

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PAY EXECUTIVE ENGINEER HSVP HORTICULTURE DIVISON HISAR*****

Two Lakh Only

को या उनके आदेश पर
OR ORDER

रुपये RUPEES

IOI 000519369142

Name of Applicant

Key: RICGEP

Sr. No: 194022

SATISH

अदा करें

₹ 200000.00

AMOUNT BELOW 200001(0/6)

कुते भारतीय स्टेट बैंक
For STATE BANK OF INDIA

अहस्तांतरणीय / NOT TRANSFERABLE

प्राधिकृत हस्ताक्षरकर्ता
AUTHORISED SIGNATORY
51466
शाखा प्रबंधक
BRANCH MANAGER
₹ 1,50,000/- एवं अधिक के लिए दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

369142 0000020000: 000519 16



AXIS BANK LTD

ISSUING BRANCH

IFS CODE - UT80004193

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
DATE
दिनांक
D D M M Y Y Y Y

On Demand Pay

मांग जाने पर

Rupees

रुपये

or order / या उनके आदेश पर

DD.
Sr. No.

FOR VALUE RECEIVED

DRAWEE BANK AND BRANCH
अदाकारी बैंक और शाखा

CODE NO

AUTHORISED SIGNATORY
प्राधिकृत हस्ताक्षरकर्ता

AUTHORISED SIGNATORY
प्राधिकृत हस्ताक्षरकर्ता

Please sign above

001962 1102112911: 16

आफ्न करन वाला शाखा
Issuing Branch: NEW SABZI MANDI, HISAR
Key: NEKGV
Sr. No: 146785
State Bank of India
Tel No: -8003570333

बैंकर्स चैक
BANKERS CHEQUE

Key: NEKGV
Sr. No: 146785

21122023
D D M M Y Y Y Y

PAY EXECUTIVE ENGINEER HSVP HORTICULTURE DIVISON HISAR*****

को या उनके आदेश पर

Five Lakh Six Thousand Nine Hundred and Fifty Four Only

OR ORDER

रुपये RUPEES

IOI 000519369143

Name of Applicant

Key: NEKGV

Sr. No: 146785

SATISH

AMOUNT BELOW 506955(0/6)

अदा करें

₹

506954.00

कुते भारतीय स्टेट बैंक
For STATE BANK OF INDIA

अहस्तांतरणीय / NOT TRANSFERABLE

प्राधिकृत हस्ताक्षरकर्ता
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केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

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