

Ref. No. SCL/NHAI/MISC/CG/01/Plant/2024/25/220

Dated: 06th June, 2024

Prof. KK Chandra, Dr. Bhawana Dixit Department of Forestry Wildlife and Environmental Sciences Guru Ghasidas University, Bilaspur, CG.

Subject: Jhanki- Sargi section of NH-130-CD road from Km 00+000 to Km 42+800 under Raipur-Visakhapatnam Economic Corridor (Package-CG-1). - Payment Confirmation of Consultancy Services Charges proposal for Avenue & Median Tree Plantation - Reg. Ref:

- 1. Concessionaire Letter No. SCL/NHAI/PD/CG/01/2024/25/193 dated 15.04.2024.
- 2. Authority Letter No. PD/DMT/Jhanki-Sargi/Cont./EHT/7400 dated 23.04,2024.
- 3. Email dated of 30:04.2024 of Dr. Bhavana Dixit, Assistant Professor, Department of Forestry, Wildlife and Environmental Sciences, Guru Ghasidas University, Bilaspur, Chhattisgarh.
- 4. Concessionaire Letter No. SCL/NHAI//CG/01/Plant/2024/25/212 dated 16.05.2024.
- 5. Email dated of 17.05.2024 of Dr. Bhavana Dixit, Assistant Professor, Department of Forestry, Wildlife and Environmental Sciences, Guru Ghasidas University, Bilaspur, Chhattisgarh.

Dear Sir/Ma'am,

Please refer to the letters cited above, The Concessionaire is infrom to Prof. KK Chandra and Dr. Bhawana Dixit, Assistant Professor, Department of Forestry, Wildlife and Environmental Sciences, Guru Ghasidas University, Bilaspur, Chhattisgarh and confirm that the payment of Rs. 5,40,000/- (inclusive of GST) for the Consultancy Services Charges proposal for Avenue & Median Tree Plantation has been successfully processed. The payment was made through Bank of India, Account No. 947410110001063, UTR No.

The Payment Calculation details mentioned below:

Basic Amount	Amount
GST @ 18%	5,00,000
Gross Amount	90,000
Less: TDS @ 10% Sanction (194J) Proffessional Services	5,90,000
Net Payable Amount	50,000
this regard. Consession is	5,40,000

In this regard, Concessionaire is requesting to Prof. KK Chandra and Dr. Bhawana Dixit, kindly confirm the

Thanking you and assuring our best service always.

Yours faithfully. For and on behalf of Shalimar Road Infrastructures Pvt Ltd

Authorized Signatory Copy tos

1. The Project Director, NHAI, PIU Unit Dhamtari, CG, for kind information please.

2. Team Leader (IE), M/s Theme Engineering Services Pvt Ltd Site Office: Kurud, Distt; Dhamtari, (C.G.) for information please SHALIMAR ROAD INFRASTRUCTURES PRIVATE LIMITED

A - Registered Office : A-2/3, FF, Safdarjung Enclave, New Delhi, India, 110029

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