

DAKSHIN GUJARAT VIJ COMPANY LIMITED

CINU40102GJ2003SGC042909

Regd.& Corporate office:- "Urja sadan", Nana Varachha Road, SURAT 395006

(INDUSTRIAL DIVISION OFFICE

N H No.8, Balitha, VAPI- 396191



No. VPD-R/Tech/FC/ 1322

Date: 07.02.2020

10 FEB 2020

To,  
The Dy. Conservator of Forests,  
Social Forestry Division,  
Jilla-Seva Sadan-1,  
4<sup>th</sup> Floor, Dharampur Road,  
Valsad

**Subject:** Diversion of 0.15 ha. Protected Forest land for underground cable line laying for catering 1500 KVA HT power supply (11 KV Electric distribution cable line) to M/S. Bhavin industries under on Udwada-Pariya road km.0/700 to 3/200 in Taluka-Pardi, District-Valsad in Executive Engineering (O&M), DGVCL, Vapi-R Dn, Vapi.

**Reference:** Your Office letter No: B/JMN/T.5/2106/2019-20 Dated: 15/10/2019.

Dear Sir,

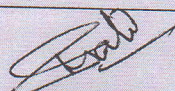
With reference to the above said subject matter in-principle approval has been issued from your good office vide above letter reference against diversion of 0.15 Ha. of Protected Forest.

Please find below point wise compliance of In-principle approval for ready references and needful action for issuing formal permissions.

Sr.No.	Condition of In-Principle approval letter	Compliance of Dakshin Gujarat Viji Company Limited.
1.	This permission granted only for use of the forest land for the purpose specified in the proposal. The legal status of the forest land shall remain unchanged.	The forest land is used only for the purpose specified in the proposal. The user agency will not change the legal status of Forest Land.
2.	The forest land shall not be used for any purpose other than that specified in the FCA Proposal.	The forest land will be used on for the purpose specified in the proposal,
3.	The User agencies shall generate Challan through OSMFWC portal before making payment for Stage-II Clearance process. All the fund shall be deposited through OSMFWC portal by the User Agency.	The Challan generated through forest portal for Rs. 1,68,900 /- has been deposited to CAMPA account. Payment has been transferred to ad-hoc CAMPA account No: 150686429275880 IFSC Code: CORP0000633(GUJARAT CAMPA) ON Date: 01.01.2018 through NEFT/RTGS vide transaction ref. No: IBKL18010101803274. *Payment of Rs. 7400 /- towards processing fees and Registration fees has been deposited in State Bank of India, Valsad Dated on 07/12/2017.
4.	The User Agency will have to obtain permission	Dakshin Gujarat Viji Company Limited here by



	from the Nodal Officer (FCA) for carrying out any maintenance works in future.	agrees to pay the additional payment if required in future.
	The User agency will have to make good the forest land after use/maintenance work.No tree shall be cut.	The forest land shall be used for the purpose specified in FCA proposal only.
	The User agency will be liable to make good any loss to Forests/Environment caused due to the use of the said land by the user agency.	Noted for future compliance.
7.	The User agency will seek permission from the Roads and Building Department/ Science and Technology Department,Sachivalaya,Gandhinagar.	Noted for future compliance.
8.	The Cable line will be laid underground in maximum trench of depth of 2.00 meters and width of 0.6 meters,in between rows of road side plantation.	The user agency will make good if any loss to Forest/Environment caused due to use of the said land.
9.	The Net present Value (NPV) for the area to be diverted under the proposal shall be deposited by the User Agency as per the orders of the Hon'ble Supreme Court of India dated 30.10.2002,01.08.2003,28.03.2008 and 09.05.2008 in IA-566 in W.P.(Civil) No.202/1195 and as per the guidelines issued by the MoEFCC vide letters No.5-1/1998-FC (pt-II) dated.18.09.2003 as well as letter.No.5-2/2206-FC dated 03.10.2006 and 5-3/2007-FC dated 05.02.2009 in this regards.	The cost of Net Present Value(NPV) of Rs. 1,68,900/- has been deposited to CAMPA account through generated Challan from forest portal. Payment has been transferred to ad-hoc CAMPA account No: 150686429275880 IFSC Code: CORP0000633(GUJARAT CAMPA) ON Date: 01.01.2018 through NEFT/RTGS vide transaction ref. No: IBKL18010101803274
10.	The additional conditions under chapter-5 of forest (Conservation) Act,1980 shall be applicable to this proposal as the Government of Gujarat's Resolution No.FCA-1013/11-10/11/SF-24/F,Dated 12.06.2015 The User Agency shall be bound to comply additional condition as per the aforementioned resolution.The project authority has submitted undertakings for the same.	Dakshin Gujarat Vij Company Limited here by agrees to comply the same.
11.	Any other condition,which the Nodal officer (FCA) may stipulate from time to time.	Dakshin Gujarat Vij Company Limited insures to follow any other condition laid by the Nodal Officer (FCA) State Government from time to time.

  
**(M. M. Patel)**  
**Executive Engineer(O&M),**  
**D.G.V.C.L. Division Office,**  
**Vapi-Rural.**

**Copy f.w.c.s to:**

The C E O & S E (O&M), DGVCL, Circle Office, **Valsad.**

**Copy to:**

The Deputy Engineer, Sub-Division Office, **Vapi Rural.**





Application Form for Real Time Gross Settlement (RTGS) Payment

Ref. No.17/D/3001

Date : 01/01/2018

To,  
IDBI BANK - M.B  
Surat Specialised Corporate Banking Branch

**DETAILS OF APPLICANT :**

Account Number	384103000000107
Account Name	BHAVIN INDUSTRIES
Branch	Ghod Dod Road
Contact Person	Mr. Amish Pandya / Mr. Pragnesh Patel
Contact address	Survey No.91, Opp. Navin Flourine, Bhestar, Surat - 395023 Gujarat.
Telephone No.	0261-2897800, 09825122623 Fax No. 0261-2892364
E-mail ID	amish.pandya@colourtex.co.in / pragnesh.patel@colourtex.co.in

Please debit our above account and remit value of Rs. 1,68,900.00 ( RUPEES ONE LAKH SIXTYEIGHT THOUSAND NINE HUNDRED ONLY ) to the below beneficiary's account on dated 01/01/2018

**BENEFICIARY'S DETAILS :**

Full Name of the Beneficiary	GUJRAT CAMPA
Bank Name	CORPORATION BANK
Branch Name	FSC BANGALORE
Account Number	150686429275880
Account Type	CURRENT
Beneficiary Bank's IFSC	CORP0000633

\* I agree to the terms and conditions set out in the IDBI Bank Ltd's RTGS terms & conditions document and will be bound by them.

Note : If the form is received after cut off time by the bank, the transaction will be processed on following working day.

For, BHAVIN INDUSTRIES - Partner

BHAVIN INDUSTRIES - Account Dept.

Customers Signature

**For office use only**

Signature verified by Bank staff	EIN No.	
Sr.No.	Entered By	Posted / Verified By
Bank Code	Branch Code	DC No
Unique Transaction No.	IBKL180101803274	





(સ.મુ.વ.) અંક-૧૩૮૪-૫,૦૦,૦૦૦-૧-૨૦૧૦- એપ્રિલ  
F.D. Memo No. TJR/1088/178/Z, dt. 15-7-88  
T.O. From No.6 Vide BTR-112

Try.8 g.(Revised)

ચલણ નં.

SBI VALSAD

નાણાં મોકલનારે ભરવાનું		ખાતાના અમલદારે કે તિજોરીએ ભરવાનું	
જેના તરફથી નાણાં ભરવામાં આવ્યા હોય ત. વ્યક્તિનું નામ ( અથવા હોદ્દો ) અને સરનામું	Deputy Conservator of Forest's	8782 Forest Remittance	8782 Forest Remittance 103- Cash Remittance(1) EE-013 199/981 Dy. C.F.S.F Valsad
	Social Forestry Division-Valsad		
	DGVCL		
	VAPI		
મોકલેલા ભરણાંની પુરેપુરી વિગત અને તે અંગેના હુકમ (કોલ હોય તો	રકમ		
ડાયવરઝીન ઓફ ૦.૧૫ હે ઓફ ફોરેસ્ટ લેન્ડ	7400		
દરખાસ્તની પ્રોસેસીંગ ફી- ૨૪૦૦ અને રજીસ્ટ્રેશન ફી			
-૫૦૦૦ મળી કુલ રૂ. ૭૪૦૦/- ની વસુલાત			
(શબ્દોમાં) રૂપિયા સાત હજાર ચારસો પુરા	કુલ	7400	
રૂ.	પૈ	મળ્યા	તારીખ

મંજૂર કરનાર અધિકારીની સહી :

હોદ્દો : Deputy Conservator of Forest's

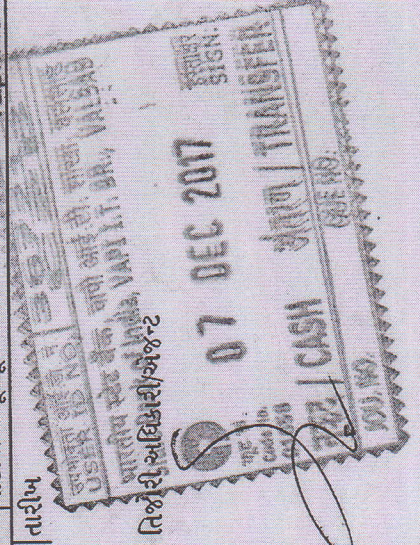
Social Forestry Division Valsad- 199/981

તારીખ :

Executive Engineer (O&M)

D.G.V.C.L.

Vapi Rural Division



રિસાબનીશ

ખજાનચી