



**GUJARAT GAS**

No. GGL/DNH GA/FCA/Diversion\_0.3424 ha/Formal Approval/2018  
Date: 02/02/2018

To,  
**Chief Conservator of Forests,**  
**Nodal Office,**  
**Secretarial,**  
**Dadra and Nagar Haveli,**  
**Silvassa.**

Sub.: Diversion of 0.3424 ha. of Protected Forest Land for laying of Natural Gas Pipeline parallel & across to Roads / Canal side strip plantation declared as Protected Forest in Amlı & Surrounding Area of Dadra and Nagar Haveli (U/T) in favour of Gujarat Gas Limited – **Compliance of In-principle approval and request for Formal Approval.**

Ref.: (1) Proposal letter no. GGL/DNH GA/PNG Network/Amlı/FCA/Per/2017 dated 03.03.2017  
(2) In-principle approval letter no. 7-5/3-FD/575/23 dated 03.08.2017

Respected Sir,

We sincerely thank you for your kind support and co-operation for granting In-principle approval against Diversion of 0.3424 ha. Protected Forest land for laying Natural Gas Pipeline parallel & across to various Roads/Canals declared as Protected Forest in favour of Gujarat Gas Limited, Ahmedabad in Amlı Area for DNH GA PNG Gas Distribution Network.

As per the In-principle approval cum demand letter it has been informed to deposit the amount of Rs. 10,10,273/- (Rupees Ten Lakhs Ten Thousand Two Hundred & Seventy Three Only) towards Compensatory Afforestation and Net Present Value (NPV) and also informed that the formal order will be issued after compliance of the conditions mentioned in the In-principle approval. We have complied the same for your kind consideration and the compliance are as following.

Sl. No.	Conditions of In-principle Approval Letter	Compliance of GGL
i.	The legal status of the forest land shall remain unchanged i.e. shall remain Reserve / Protected / Village / other types of forests / forest as the case may be.	Agreed
ii.	No felling of tree shall be involved in the implementation of the proposal.	Agreed
iii.	The maximum size of the trench shall not be more than 2.00 meter depth and 1.00 meter width	Agreed
iv.	The pipeline shall be along the road within existing right of way not falling in National parks and Wildlife sanctuaries.	Agreed

**GUJARAT GAS LIMITED** (A GSPC Group Company – Government of Gujarat Undertaking) (Formerly known as GSPC Distribution Networks Limited)  
Corporate Office : 2, Shanti Sadan Society, Near Parimal Garden, Ellisbridge, Ahmedabad - 380 004, Gujarat, India.  
Tel.: +91-79-26462980, 26460095 Fax: +91-79-26466249  
Registered Office : Block No. 15, 3rd Floor, Udyog Bhavan, Sector-11, Gandhinagar - 382 011, Gujarat, India.  
Website : [www.gujaratgas.com](http://www.gujaratgas.com), [www.gspcgroup.com](http://www.gspcgroup.com) CIN : L40200GJ2012PLC06118

9th Floor, Avdhesh House, Opp. Shri Govind Gurudwara, S. G. Highway, Ahmedabad - 380 054, Gujarat, India. Tel.: +91-79-66737400 Fax : +91-79-66737456

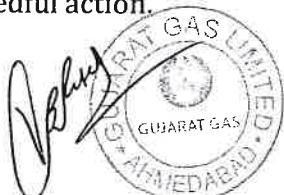
*R. J. Patel*  
*Dispatcher Clerk*  
**Office of the C.C.F.,**  
**D & N.H., Silvassa**



v.	Compensatory afforestation shall be taken up by the Forest Department at the cost of the user agency and the same shall be maintained for 10 years. Only indigenous forest tree species shall be used for such plantations. Trees, if planted on the diverted area, will not be felled without the permission of the State Forest Department.	Agreed
vi.	The User agency shall pay the Net Present Value (NPV) of the diverted forest land at the rates stipulated by the Ministry of Environment and Forests from time to time.	Agreed
vii.	Additional amount of the NPV of the diverted forest land if any, becoming due after finalization of the same by the Hon'ble Supreme Court of India on receipt of the report from the Expert committee shall be charged by the State Government from the User Agency. The User Agency shall furnish an undertaking to this effect.	Gujarat Gas Ltd is ready to pay additional amount of the NPV of diverted forest land, if any becoming due after finalization and the undertaking for the same is submitting herewith.
viii.	The User Agency shall seek permission from local Forest Department for carrying out any maintenance;	Agreed
ix.	The User Agency shall be responsible for any loss to the flora / fauna in the surroundings and therefore, shall take all possible measures to conserve the same.	Agreed
x.	The User Agency shall obtain the Environmental Clearance before issue the formal order.	Not applicable
xi.	All statutory provisions under various Acts, Rule there under and guidelines applicable to this project shall be strictly adhered to.	Agreed
xii.	All the fund received from the User Agency under the project shall be transferred to the Ad-hoc Compensatory afforestation Fund Management & Planning Agency (CAMPA)	Agreed
xiii.	The forest land shall not be used for any purpose other than that specified in the proposal.	Agreed

Further, We wish to inform that, confirmation of demand notes towards NPV & CA through web portal obtained (generating challan on dated 17.01.2018) the total payment of Rs.10,10,273/- (C.A amount of Rs.6,88,760/- and NPV amount of Rs.3,21,513/-) has been transferred to Ad-hoc CAMPA account no. **1506519924636725 (DADAR NAGARAM CAMPA)** on dtd. 31.01.2018 through NEFT/RTGS vide transaction reference no. **N031180463697415**. The confirmation of payment deposition & payment transaction acknowledgement slip generated through E-portal is attached herewith for your ready reference & needful action.

Hope above compliance are in order to you.



Considering above facts we request you to kindly do the needful for issuing formal approval at the earliest possible please.

Thanking You,

Yours sincerely,  
  
GUJARAT GAS LIMITED  
GUJARAT GAS  
\* DADRA & NAGAR HAVELI  
Sr. Officer (ROU)  
**Vipul Patel**

Endl.: As above

Copy to: **Dy. Conservator of Forest (T), Forest Division, Dadra & Nagar Haveli, Silvassa** - for  
your kind information.



**GUJARAT GAS**

**UNDERTAKING (NPV)**

Gujarat Gas Limited, Ahmedabad is willing to pay additional Net Present Value (NPV) for the 0.3424 Hect. of land to be diverted for the said non forestry purpose as per the Hon. Supreme Court's order Dt. 12.11.2002.

The revision of rate of NPV is under consideration of the expert committee appointed by the Hon. Supreme Court. Therefore the user agency mentioned above, also undertake to pay the difference if any in case of upward revision of the NPV.

For Gujarat Gas Limited  
GUJARAT GAS LIMITED  
GUJARAT GAS LTD  
\* AHMEDABAD  
Vipul Patel  
Sr. Officer (ROU)

**GUJARAT GAS LIMITED** (A GSPC Group Company – Government of Gujarat Undertaking) (Formerly known as GSPC Distribution Networks Limited)

**Corporate Office :** 2, Shanti Sadan Society, Near Parimal Garden, Ellisbridge, Ahmedabad - 380 006, Gujarat, India.

**Tel.:** +91-79-26462980, 26460095 **Fax :** +91-79-26466249

**Registered Office :** Block No. 15, 3rd Floor, Udyog Bhavan, Sector-11, Gandhinagar - 382 011, Gujarat, India.

**Website :** [www.gujaratgas.com](http://www.gujaratgas.com), [www.gspcgroup.com](http://www.gspcgroup.com) **CIN :** L40200GJ2012SGC069118

Online payment history made by User Agency under CAMPA

Help

No.	Proposal Detail	Application_No	Application No (New)	Date of IN-PRINCIPLE	Amount to be Paid/Amount Paid (in Rs.)	Payment Status	Payment Detail	Demand Letter
	FP/DN/Others/18995/2016 Dadra & Nagar Haveli PNG Network	OTHERS189952016612	19918995612	30 Nov 2017	<b>CA:</b> 1936488/- <b>Addl CA</b> 0/- <b>PCA:</b> 0/-, <b>CAT:</b> 0/- <b>Safety Zone:</b> 0/-, <b>Addl PA</b> 0/- <b>NPV:</b> 916088/- <b>Other Charges</b> 0/- <b>Other Charges1</b> 0/- <b>Other Charges2</b> 0/- <b>Other Charges3</b> 0/- <b>Total :</b> 2852576/-	 Paid	<b>Fund Demand Verified by</b> : 03 Jan 2018 <b>Nodal Officer On</b> <b>Bank Name</b> : Corporation Bank <b>Mode of Payment</b> : NEFT/RTGS (Challan) <b>Challan Generated On</b> : 03 Jan 2018 <b>Transaction Date</b> : 01 Oct 2018	<a href="#">Demand Letter</a> <a href="#">General Challan</a>
	FP/DN/Others/21865/2016 Gas Distribution Network in Dadra & Surrounding Area of Dadra & Nagar Haveli	OTHERS218652016913	19921865913	20 Jul 2017	<b>CA:</b> 735164/- <b>Addl CA</b> 0/- <b>PCA:</b> 0/-, <b>CAT:</b> 0/- <b>Safety Zone:</b> 0/-, <b>Addl PA</b> 0/- <b>NPV:</b> 359074/- <b>Other Charges</b> 0/- <b>Other Charges1</b> 0/- <b>Other Charges2</b> 0/- <b>Other Charges3</b> 0/- <b>Total :</b> 1094238/-	 Paid	<b>Fund Demand Verified by</b> : 03 Jan 2018 <b>Nodal Officer On</b> <b>Bank Name</b> : Corporation Bank <b>Mode of Payment</b> : NEFT/RTGS (Challan) <b>Challan Generated On</b> : 03 Jan 2018 <b>Transaction Date</b> : 01 Oct 2018	<a href="#">Demand Letter</a> <a href="#">General Challan</a>
	N/Others/24636/2017 Gas Distribution Network in Amla & Surrounding Area of Dadra & Nagar Haveli	OTHERS246362017725	19924636725	03 Aug 2017	<b>CA:</b> 688760/- <b>Addl CA</b> 0/- <b>PCA:</b> 0/-, <b>CAT:</b> 0/- <b>Safety Zone:</b> 0/-, <b>Addl PA</b> 0/- <b>NPV:</b> 321513/- <b>Other Charges</b> 0/- <b>Other Charges1</b> 0/- <b>Other Charges2</b> 0/- <b>Other Charges3</b> 0/- <b>Total :</b> 1010273/-	 Paid	<b>Fund Demand Verified by</b> : 16 Jan 2018 <b>Nodal Officer On</b> <b>Bank Name</b> : Corporation Bank <b>Mode of Payment</b> : NEFT/RTGS (Challan) <b>Challan Generated On</b> : 17 Jan 2018 <b>Transaction Date</b> : 02 Jan 2018	<a href="#">Demand Letter</a> <a href="#">General Challan</a>
	FP/DN/Others/22815/2016 Gas Distribution Network in Rakholi & Surrounding Area of Dadra & Nagar Haveli	OTHERS228152016299	199228152016299	13 Jul 2017	<b>CA:</b> 1343188/- <b>Addl CA</b> 0/- <b>PCA:</b> 0/-, <b>CAT:</b> 0/- <b>Safety Zone:</b> 0/-, <b>Addl PA</b> 0/- <b>NPV:</b> 848856/- <b>Other Charges</b> 0/- <b>Other Charges1</b> 0/- <b>Other Charges2</b> 0/- <b>Other Charges3</b> 0/-	 Paid	<b>Fund Demand Verified by</b> : 12 Dec 2017 <b>Nodal Officer On</b> <b>Bank Name</b> : Corporation Bank <b>Mode of Payment</b> : NEFT/RTGS (Challan) <b>Challan Generated On</b> : 15 Dec 2017 <b>Transaction Date</b> : 22 Dec 2017	<a href="#">Demand Letter</a> <a href="#">General Challan</a>

PAYMENT ADVICE  
GUJARAT GAS LTD0033  
AHMADBAD  
AHMADBAD

Beneficiary's Name :DADAR NAGARAM CAMPA

Beneficiary's Code :501399

Beneficiary's Address :

Client Ref No :0.3424 HA SURROU DNV  
Date :31/01/2018  
Bank Reference No :N031180463697415

We have initiated a credit to the Account Number 1506519924636725 for the amount of Rs.1010273 through NEFT for the below mentioned details.

IFC Code :CORP0000633  
Micr Code :  
Beneficiary Bank Name :CORPORATION BANK  
Beneficiary Brn Name :BANGALORE  
Payment Details 1 :  
Payment Details 2 :  
Payment Details 3 :  
Payment Details 4 :  
Payment Details 5 :  
Payment Details 6 :  
Payment Details 7 :

**PAYMENT ADVICE**

4th Floor, GSFC House,  
Opp. Drive-in Cinema,  
B/h Reliance Mart,  
SKUM School Road, Bodakdev,  
Ahmedabad - 380054.  
Website:www.gujaratgas.com

**Vendor Code:** 501399  
**Vendor Name:** DADAR NAGARAM CAMPA  
**Address:** ADMINISTARTION OF DADRA & NAGAR  
HAVELI,DEPARTMENT OF ENVIRONMENT,  
SILVASSA  
SILVASSA396230

Dear Sir/Madam,  
Please find herewith details of payment made in your favor through RTGS/NEFT/IFT.

**Cheque/UTR No.** :N031180463697415  
**Payment Posting Date** :31.01.2018  
**Amount(Net off Deductions)** :1010273.00  
**Favouring** :DADAR NAGARAM CAMPA  
**Payment Document No.** :2000073278  
**Payment Reference No.** :DIV\_0.3424\_DNH

**Total Deduction Details**

**TDS** :0.00  
**WCT** :0.00  
**Service Tax(RC)** :0.00  
**Retention** :0.00  
**Bank Guarantee** :0.00  
**Against Material** :0.00  
**Liquidate Damages** :0.00  
**Other** :0.00

**AGENCY COPY****NEFT / RTGS CHALLAN for Ad-HOC CAMPA**

Date : 17-01-2018

Agency Name.	GUJARAT GAS LIMITED
Application No.	19924636725
Location.	DADAR NAGARAM
Address.	301-304 3rd Floor IT Tower-1 Infocity Gandhinagar
Amount(in Rs)	1010273/-

Amount in Words :Ten Lakh Ten Thousand Two Hundred and  
Seventy-Three Rupees Only

**NEFT/RTGS to be made as per following  
details;**

Beneficiary Name:	DADAR NAGARAM CAMPA
IFSC Code:	CORP0000633
Pay to Account No.	1506519924636725
Bank Name & Address:	Corporation Bank FCS Bangalore, * Note : The proceeds of the payment will be credited to the respective CAMPA State Account.

- 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**

Date : 17-01-2018

Agency Name.	GUJARAT GAS LIMITED
Application No.	19924636725
Location.	DADAR NAGARAM
Address:	301-304 3rd Floor IT Tower-1 Infocity Gandhinagar
Amount(in Rs)	1010273/-

Amount in Words :Ten Lakh Ten Thousand Two Hundred and  
Seventy-Three Rupees Only

**NEFT/RTGS to be made as per following  
details;**

Beneficiary Name:	DADAR NAGARAM CAMPA
IFSC Code:	CORP0000633
Pay to Account No.	1506519924636725
Bank Name & Address:	Corporation Bank FCS Bangalore, * Note : The proceeds of the payment will be credited to the respective CAMPA State Account.

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

After making successful payment, User Agencies may send a line of confirmation through

Email: [helpdeskcampainfo@corpbank.co.in](mailto:helpdeskcampainfo@corpbank.co.in)