



**OIL AND NATURAL GAS CORPORATION LIMITED**  
LUIT BHAVAN, CINNAMARA COMPLEX, DIST - JOHRAT 785704  
PH: 0376-2360020-25 2361531 - 45, FAX:0376-2360014&61

ADHOC CAMPA,

OFFICE OF PCCF AND HEAD OF FOREST  
FORCE, ASSAM PANJABARI

GUWAHATI 781307

**PAYMENTADVICE**

Your Account with us:161017  
Bank Account No :037100101025200  
Bank :CORPORATION BANK  
IFSCcode :CORP0000371  
PaymentDate:30.09.2016  
Payment Reference :795131

Subject : Payment Advice

DEAR SIR / MADAM,

This is to inform you that instructions have been sent to our banker for  
the credit of Rs.747,392,940.00 ( RUPEES SEVENTY-FOUR CRORE SEVENTY-THREE LAKH NINETY-TWO  
THOUSAND NINE HUNDRED FORTY ONLY ) to your account as mentioned above.

Kind Regards,  
ONGC LIMITED

**PAYMENT DETAILS**

Document	Invoice No	Reference	Amt passed
2516003228	1610170690000001	PAYMENT FOR RTG	747,392,940.00
		Net Amount	747,392,940.00

Total Amount Paid Rs : 747,392,940.00

This is a system generated document and does not require any signature.  
TDS certificate(s) , wherever applicable , will be issued in due course.

Regd Office : Jeevan Bharti Building , Tower II , Indira chowk ,  
New Delhi.110001.

As per recommendation of Chief legal and duly endorsed by Director(Exploration) and Director(Onshore), the payment of 2% NPV for the Forest area within extent of PMLs falling under Jorhat work centre (Basin and Asset) as per Table-1 is to be made based on the demand raised by Govt. of Assam.

As per the Chief Legal advice NP-8 Para-3

**QUOTE**

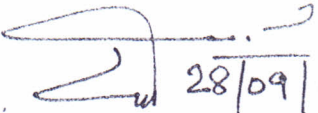
.....there are different Classes of Forest like open Forest, dense Forest and very dense Forest and whether the said amount of Rs. 20,860/-per hectare is applicable to all kind of Classes of Forest or to Class-I Forest.....

**UNQUOTE**

In view of this because of paucity of time for clarification from Forest department in this regards and keeping in view the implications of noncompliance of payment of NPV by 30.09.2016, It is proposed to make a provisional payment under protest and without prejudice to the rights and remedies available to ONGC. The total extent of the PML area is 1225.5 Sq. KM out of which 358.29 Sq. Km. (35829 Ha) falls under Forest Area as worked out in Table-1 . Going by the rate communicated by the Government of Assam i.e. Rs. 20, 860 per Ha, the 2% NPV amount is worked out is Rs.74,73,92,940/-. As per the information provided by Finance Section (Copy of SAP mail attached) Service Tax is also applicable. Details of calculation tabulated below:

Payment Details:			
Names of PML	Area (Ha.)	Statutory Payments	Amount (Rs.)
As per attached Table-1	35829	@20,860/Ha	74,73,92,940
		Service Tax @ 15%	11,21,08,941
		Total	85,95,01,881

It is therefore requested to accord Administrative Approval and Expenditure Sanction for a sum of Rs.85, 95, 01,881/- (Rupees Eighty Five Crores, Ninety Five Lakhs, One Thousand, Eight Hundred and Eighty One only) inclusive of Service Tax towards payment of 2% NPV @ Rs. 20,860/-per Ha of total Forest area under PMLs of Jorhat work centre ONGC (Basin and Asset) to the State Government of Assam under Cl. 5.3a (FCNR) of BDP 2014.

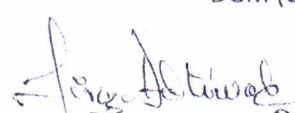
  
28/09/16  
(D.C. Pant)  
DGM (Geol.)-Head BMG

ED- Basin Manager Pl.

(On-tour)

If finance, pl

AA & ES Accorded.

  
Basin Manager (Offtg)  
A&AA Basin, ONGC, Jorhat

Received on 29/9/16.

Mr. Anand / Mr. M. (F. & A.)

Payment made as per sanction  
copy of payment advice and all  
relevant financial documents placed  
in file.

Kam  
29/9/16

Head (BMC)



Table-1

Details of PMLs held by ONGC under A&AA Basin and Jorhat Asset in Assam State						
Sl No	Area	Validity of PML		Area of PML (Sq. Km.)		Remarks.
		From	To	Overall	Forest Cover	
JORHAT ASSET						
1	Borholla	17.06.1998	16.06.2018	32.12	0	Jorhat Dt.
2	Mekrang	19.09.1997	18.09.2017	16.00	0	Jorhat Dt.
3	Titabar	24.12.2008	23.12.2023	10.00	0	Jorhat Dt.
4	Nambar (Forest Area)	05.09.1999	04.09.2019	26.00	26.00	Golaghat Dt.
5	Khoraghat (Extn-1)	17.07.2000	16.07.2020	83.00	80.50	Golaghat Dt.
6	East Lakhibari	23.07.2003	22.07.2023	8.50	8.50	Golaghat Dt
7	Khoraghat	26.07.2009	25.07.2024	3.00	3.00	Golaghat Dt
8	Golaghat Ext II A	09.12.2009	08.12.2024	24.00	0	Golaghat Dt.
9	Kasomarigaon	09.12.2009	08.12.2025	20.00	20.00	Golaghat Dt.
10	Kalyanpur	13.04.2007	12.04.2027	40.00	37.50	Golaghat Dt.
	Total for Jorhat Asset			262.62	175.50	
BASIN (Jorhat + Cachar)						
1	Badarpur	01.08.2009	31.07.2019	2.3	0	Hailakandi Dt
2	Adamtila	24.11.2014	23.11.2034	4.00	0	Karimganj Dt
3	Adamtila Extn.	03.03.2012	02.03.2032	148.00	84.37	Karimganj Dt
4	North Patharia	30.03.2012	29.03.2029	60.00	3.12	Karimganj Dt
5	Banaskandi	21.07.1997	20.07.2017	15.00	0	Cachar Dt
6	Bhubandar	22.12.2002	21.12.2022	6.00	0	Cachar Dt
7	Sector VC	30.11.2014	29.11.2034	497.00	0	Cachar Dt
8	Cachar	04.01.2013	03.01.2020	732.00	31.30	Cachar Dt (7 yr PML)
9	Kasomarigaon (Add)	06.07.2016	05.07.2023	56.00	56.00	Golaghat Dt (7 Yr PML)
10	Golaghat Ext II A (Add)	21.11.2012	20.11.2019	61.00	0	Golaghat Dt (7 Yr PML)
11	East Lakhibari Extn.	10.10.2013	09.10.2020	59.00	8.00	Golaghat Dt (7 Yr PML)
	Total for A & AA Basin			1640.3	182.79	
	Total for Jorhat Work Centre (Asset + Basin)			1902.92	358.29	