



GUJARAT GAS

PR: HNG/22-23/0051

VMD
24-04-2023

GGL/Miani Village/FCA/Final Comp./2023

Date: 18.04.2023

To
Divisional Forest Officer,
Dasuya Forest Division,
Dasuya (Punjab).

Sub: Miani Village Connectivity – Diversion of 0.445 Hect of Protected Forest land for laying of 125 mm dia PE Natural Gas pipeline along & across to Road/River side strip plantation declared as Protected Forest in Dasuya Tehsil of Hoshiarpur District, Punjab State – Submission of Final Compliance.

Ref. : (1) Online Proposal no. FP/PB/Pipeline/146525/2021, Dated : 30.08.2021.
(2) In Principle letter No.: I/521066/2023, Dated: 02.03.2023.
(3) Demand letter No.: FCA/6763, Dated: 10.03.2023.

Dear Sir,

We sincerely thank you and the entire forest officials for extending their cooperation and support for issuing In-Principal approval from Ministry of Environment, Forest & Climate Change, Northern Region Office, Chandigarh vide their letter dated 02.03.2023 (referred above) for diversion of 0.445 Hect. (subject proposal) of forest land for laying natural gas pipeline in the state of Punjab.

Further Divisional Forest Officer, Dasuya had issued a demand note for deposition of Net Present Value (NPV). The same has also been deposited by Gujarat Gas Limited (GGL), directly to CAMPA Punjab A/c no. 1508472146525187, Union Bank of India, FCS Centre, 21/1, III Floor, Jelitta Towers, Mission Road, Bengaluru through RTGS on 11.04.2023.

Please find below the compliance against the conditions laid down in above referred In-Principal approval letter for your kind consideration and recommendation for issuing formal approval at the earliest please.

1. Compliance of Point 1 (i & ii) of In-principal approval letter: **Deposition of NPV amount** - Gujarat Gas Limited, has deposited cost of Net Present Value (NPV) of Rs. 2,13,106/- to CAMPA account through generated Chalan from Forest Portal. Payment has been transferred to Ad-hoc CAMPA A/c no. 1508472146525187 (CAMPA Punjab), Union Bank of India, Mission Road, Bengaluru on dated 11.04.2023 through NEFT/RTGS vide UTR no. N101232414388075. Computer generated payment transferred receipt as stated above is attached herewith as **Annexure-A** for your ready reference.



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 : Gujarat Gas CNG Station, Sector-5/C, Gandhinagar - 382 006, Gujarat, India. Tel.: 079-23264777, 23264999

Website : www.gujaratgas.com, www.gspcgroup.com, CIN : L40200GJ2012SGC069118

Sole Agent for CNG in Gujarat : Gujarat Gas Limited, Ahmedabad - 380 006, Gujarat, India. Tel.: 01-79-26727400 Fax : 01-79-26727456

2. Compliance of Point 1 (iii) of In-principal approval letter: Gujarat Gas Limited has submitted Kotak Mahindra Bank's Bank Guarantee no. 0810IGP210026302, dated 25.11.2021 of Rs. 2,77,950/- for a period of 1 year which shall be valid up to 24.11.2023.
3. Compliance of Point 2 of In-Principal approval letter: Undertaking to adhere the conditions 2 (1 to 16)

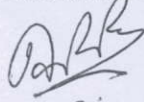
Undertaking to pay additional NPV (if any) is attached herewith as **Annexure-B**.

Undertaking to adhere other conditions is attached herewith as **Annexure-C**.

Hope above compliance is in order. Therefore we request you to kindly recommend the proposal for obtaining formal approval at the earliest please.

Thanking You,

Yours Sincerely,


79/04/23
Anish Parikh
Dy. Manager (ROU)



Annexure - A

Sno.	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
1	FP/PB/Pipeline/146525/2021 (../viewreport.aspx?pid=FP/PB/Pipeline/146525/2021) Miani Village Connectivity	PIPELINE1465252021187	72146525187	02 Mar 2023	CA: 0/-, Addl CA : 0/- PCA: 0/-, CAT : 0/- Safety Zone: 0/-, Addl PA : 0/- NPV: 213106/-, Other Charges : 0/- Other Charges1 0/- : Other Charges2 0/- : Other Charges3 0/- : Total: 213106/-	✓ Paid	Fund Demand Verified by Nodal Officer On 14 Mar 2023 Bank Name Union Bank Of India Mode of Payment NEFT/RTGS (Challan) Challan Generated On 18 Mar 2023 Transaction Date 12 Apr 2023	Demand Letter (../writereaddata/Fundpdf/14032023094045039_FPPBPipeli Generated Challan (../UserAccount/Neft_Challan.aspx?pid=P
2	FP/PB/Pipeline/144367/2021 (../viewreport.aspx?pid=FP/PB/Pipeline/144367/2021) Shri Muktsar Sahib Virtual Pipeline	PIPELINE1443672021277	72144367277	01 Feb 2023	CA: 0/-, Addl CA : 0/- PCA: 0/-, CAT : 0/- Safety Zone: 0/-, Addl PA : 0/- NPV: 84765/-, Other Charges : 0/- Other Charges1 0/- : Other Charges2 0/- : Other Charges3 0/- : Total: 84765/-	✓ Paid	Fund Demand Verified by Nodal Officer On 03 Feb 2023 Bank Name Union Bank Of India Mode of Payment NEFT/RTGS (Challan) Challan Generated On 03 Feb 2023 Transaction Date 14 Feb 2023	Demand Letter (../writereaddata/Fundpdf/030220231048027565_FPPBPipeli Generated Challan (../UserAccount/Neft_Challan.aspx?pid=P
3	FP/PB/Pipeline/45427/2020 (../viewreport.aspx?pid=FP/PB/Pipeline/45427/2020) Mansa City & Surrounding Area (Mansa Main Line)	PIPELINE454272020801	7245427801	30 May 2022	CA: 0/-, Addl CA : 0/- PCA: 0/-, CAT : 0/- Safety Zone: 0/-, Addl PA : 0/- NPV: 1059592/-, Other Charges : 0/- Other Charges1 0/- : Other Charges2 0/- : Other Charges3 0/- : Total: 1059592/-	✓ Paid	Fund Demand Verified by Nodal Officer On 08 Jun 2022 Bank Name Union Bank Of India Mode of Payment NEFT/RTGS (Challan) Challan Generated On 08 Jun 2022 Transaction Date 15 Jun 2022	Demand Letter (../writereaddata/Fundpdf/080620221106038835_FPPBPipeli Generated Challan (../UserAccount/Neft_Challan.aspx?pid=P
4	FP/PB/Pipeline/124798/2021 (../viewreport.aspx?pid=FP/PB/Pipeline/124798/2021) Hoshiarpur PE Connectivity	PIPELINE1247982021297	72124798297	14 Sep 2021	CA: 0/-, Addl CA : 0/- PCA: 0/-, CAT : 0/- Safety Zone: 0/-, Addl PA : 0/- NPV: 54869/-, Other Charges : 0/- Other Charges1 0/- : Other Charges2 0/- : Other Charges3 0/- : Total: 54869/-	✓ Paid	Fund Demand Verified by Nodal Officer On 27 Sep 2021 Bank Name Union Bank Of India Mode of Payment NEFT/RTGS (Challan) Challan Generated On 28 Sep 2021 Transaction Date 01 Oct 2021	Demand Letter (../writereaddata/Fundpdf/270920211431030185_FPPBPipeli Generated Challan (../UserAccount/Neft_Challan.aspx?pid=P
5	FP/PB/Pipeline/45573/2020 (../viewreport.aspx?pid=FP/PB/Pipeline/45573/2020) Ferozpur Spurline Phase-II	PIPELINE455732020005	7245573005	12 Aug 2021	CA: 0/-, Addl CA : 0/- PCA: 0/-, CAT : 0/- Safety Zone: 0/-, Addl PA : 0/- NPV: 555877/-, Other Charges : 0/- Other Charges1 0/- : Other Charges2 0/- : Other Charges3 0/- : Total: 555877/-	✓ Paid	Fund Demand Verified by Nodal Officer On 08 Sep 2021 Bank Name Union Bank Of India Mode of Payment NEFT/RTGS (Challan) Challan Generated On 08 Sep 2021 Transaction Date 18 Sep 2021	Demand Letter (../writereaddata/Fundpdf/070920211506026540_FPPBPipeli Generated Challan (../UserAccount/Neft_Challan.aspx?pid=P
6	FP/HR/Pipeline/48652/2020 (../viewreport.aspx?pid=FP/HR/Pipeline/48652/2020) Sirsa Main Line Project (Sirsa Filling Station IOCL RO Spurline)	PIPELINE486522020988	7248652988	14 Jul 2021	CA: 0/-, Addl CA : 0/- PCA: 0/-, CAT : 0/- Safety Zone: 0/-, Addl PA : 0/- NPV: 386688/-, Other Charges : 0/- Other Charges1 0/- : Other Charges2 0/- : Other Charges3 0/- : Total: 386688/-	✓ Paid	Fund Demand Verified by Nodal Officer On 16 Jul 2021 Bank Name Union Bank Of India Mode of Payment NEFT/RTGS (Challan) Challan Generated On 16 Jul 2021 Transaction Date 23 Jul 2021	Demand Letter (../writereaddata/Fundpdf/7111512171212JHSDSDemandNo Generated Challan (../UserAccount/Neft_Challan.aspx?pid=P



GUJARAT GAS LIMITED



GUJARAT GAS

PAYMENT ADVICE

Vendor Code: 503392

Vendor Name: PUNJAB CAMPA

Address: Union Bank Of India Lodhi Complex Branch, Block 11

Lodhi Road

NEW DELHI 110003

Payment Reference Number: 2000000133
Payment Posting Date: 11.04.2023
Amount (Net off Deductions): 213,106.00
(Two Lakh Thirteen Thousand One Hundred Six Only)

Bank Name & Account: HDFC Bank Ltd - Surat / 00670310000033
UTR Number: N101232414388075

Dear Sir/ Madam (s),

We have initiated payment through RTGS / NEFT / IFT in your favour. Details are as below:

Invoice Reference					Deduction Details					Net Amount
Invoice No.	Reference No.	Amount net off TDS	TDS	GST-TDS	Retention	Bank Guarantee	Labour cess	LD	Others	
6763	1900050488	213,106.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	213,106.00
										213,106.00



"This is system generated receipt, hence does not require signature"

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

Full Title of the Project :- Diversion of 0.445 Hect of Protected Forest land for laying of 125 mm dia PE Natural Gas pipeline along & across to Road/River side strip plantation declared as Protected Forest in Dasuya Tehsil of Hoshiarpur District, Punjab State

File No.:- FOREST-FCA0FC3D/8/2022-FCA

**UNDERTAKING FOR THE PAYMENT OF ADDITIONAL
NET PRESENT VALUE OF FOREST AREA**

GUJARAT GAS LIMITED is hereby undertake to pay additional Net Present Value (NPV), if any after the revision, for diversion of 0.445 Hectare of forest land in Punjab state for laying 125 mm dia natural gas pipeline, as and when intimated by Forest Department.

Place: Ahmedabad
Date: 12.04.2023



Anish Parikh
Dy. Manager (ROU)

Full Title of the Project :- Full Title of the Project :- Diversion of **0.445** Hect of Protected Forest land for laying of 125 mm dia PE Natural Gas pipeline along & across to Road/River side strip plantation declared as Protected Forest in Dasuya Tehsil of Hoshiarpur District, Punjab State

File No.:- FOREST-FCA0FC3D/8/2022-FCA

UNDERTAKING

GUJARAT GAS LIMITED is hereby undertake to adhere all the conditions which are belongs to user agency, laid down in the In-Principal approval letter no I/521066/2023, Dated: 02.03.2023.

Place: Ahmedabad

Date: 12.04.2023



Anish Parikh
Dy. Manager (ROU)