

|   |   |   |
|---|---|---|
|  | <p align="center"><b>GANDHINAGAR SMART CITY<br/>DEVELOPMENT LIMITED</b></p> <p align="center">Registered Address: M. S. Building, First Floor,<br/>Sector-11, Gandhinagar, (Gujarat) Pin-382011<br/>Phone No. 079 232 20440, Fax: 232 21419<br/>Email : <a href="mailto:gscdlspv@gmail.com">gscdlspv@gmail.com</a><br/>CIN: U93000GJ2017PLC099371</p> |  |
|---|---|---|

No. : GSCDL/Engineering Branch/ **150** /2024

Date: **07/05**/2024

To,  
Deputy Conservator of Forests,  
Gandhinagar Forest Division,  
Gandhinagar.

Sub.: Submission of Proposal for the approval of Forest Land Proposal to be diverted for non-forest purposes for proposed under at sector-22/23 & 22/21 for smooth traffic flow in Gandhinagar city. (0.60 Ha.)

Ref.: i) જાવક ક્રમાંક : વસંધા/૧૩/૬/૨૦૨૨-૨૩/૫૨૯-૩૦, તારીખ : ૧૫/૧૦/૨૦૨૨

ii) Your Office Demand Note note Dt. 15/10/2022

With reference to aforementioned subject, In-Principle Approval has been Accorded vide letter reference (i) above for diversion of 0.60 ha. Submission of Proposal for the approval of Forest Land Proposal to be diverted for non-forest purposes for proposed under at sector-22/23 & 22/21 for smooth traffic flow in Gandhinagar city. Demand Note towards Net Present With reference to aforementioned subject, In-Principle Approval has been Accorded vide letter reference (i) above for diversion of 0.60 ha. non-forest purposes for proposed under at sector-22/23 & 22/21 for smooth traffic flow in Gandhinagar city. Demand Note towards Net Present Value (NPV) has been received from your good office vide letter reference (ii) above and necessary payments have been made.

Please find below point-wise compliance of conditions as mentioned in In-Principle Approval for your ready reference and needful action for issuance of formal permission:

**A: Conditions which needs to be complied prior to handing over of forest land by the State Forest Department:**

| Sr. No. | Details   | Action/Compliance   |
|---------|---|---|
| 1.      | The cost of compensatory afforestation at the prevailing wage rates as per compensatory afforestation scheme and the cost of survey, demarcation and erection of permanent pillars if required on the CA land shall be deposited in advance with the Forest Department by the project authority. The CA will be maintained for 10 years. The scheme may include appropriate provision for anticipated cost increase for works scheduled for subsequent years.   | Online amount ₹ <b>11,91,738/-</b> For raising C.A. has been deposited. |
| 2.      | The State Government shall charge the Net Present Value (NPV) for the 0.60 ha forest area to be diverted under this proposal from the User Agency as per the orders of the Hon'ble Supreme Court of India dated 30/10/2002, 1/8 / 2003 28/03/2008, 24/4 / 2008 and 9/5 / 2008 in IA No. 566 in WP (C) No. 202/1995 and as per the guidelines issued by the Ministry vide letters No. 5 - 1/1998 - Fc Pt.II) dated 18/9 / 2003 as well as letter No. 5-2/2006-FC dated 3/10 / 2006 and 5-3/2007-FC dated 05/02/2009 and revision of NPV vide Ministry letter No. 5-3/2011-FC(Vol-1) dated 06.01.2022 in this regard. | Agreed  |
| 3.      | 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,   | Online amount ₹ <b>5,74,668/-</b> for NPV has been deposited.           |

|    |   |   |
|----|---|---|
|    | shall be charged by the State Government from the User Agency. The User Agency shall furnish an undertaking to this effect.   |   |
| 4. | The complete compliance of the FRA, 2006 shall be ensured by way of prescribed certificate from the concerned District Collector.   | Agree to pay additional NRM (if any) and undertaking for the same is furnished. |
| 5. | The boundary of the diverted forest land shall be suitably demarcated on ground at the project cost, as per the direction of concerned Divisional Forest Officer.   | Obtained FRA Certificate.   |
| 6. | The KML file of the area to be diverted and the CA areas shall be uploaded on the e-Green watch portal with all requisite details, before issuing working permission towards linear projects or submitting compliance report for seeking Final/Stage-II approval, as the case may be. | Agreed  |
| 7. | All the funds received from the user agency under the project shall be transferred/deposited to CAMPA fund only through e-portal.   | Agreed  |

**B: Conditions which needs to be strictly complied on field after handing over of forest land to the User Agency by the State Forest Department but the compliance in form of undertaking shall be submitted prior to Final/Stage-II approval:**

|     |  |        |
|-----|--|--------|
| 1.  | Legal status of the forest land shall remain unchanged.  | Agreed |
| 2.  | Forest land will be handed over to the User Agency only after required non- forest land for the project is handed over to the User Agency.   | Agreed |
| 3.  | Compensatory afforestation shall be taken up by the Forest Department over 41.00 ha de-graded forest land, Compartment No. 01 paiki, Village- Muhadi, Taluka- Mansa, District- Gandhinagar, Gujarat at the cost of the user agency. As far as possible, a mixture of local indigenous species shall be planted and mono-culture of any species may be avoided. | Agreed |
| 4.  | User agency shall restrict the felling of trees to 223 trees/minimum numbers in the diverted forest land and the trees shall be felled under the strict supervision of the State Forest Department and cost of felling of trees shall be deposited by the User Agency with the State Forest Department.  | Agreed |
| 5.  | The User Agency shall raise strip plantation on both sides and central verge of the road as per the IRC norms.   | Agreed |
| 6.  | Speed regulating signage will be erected along the road at regular intervals in the Protected Areas/Forest Areas.  | Agreed |
| 7.  | The trees with bird nests, reptiles and habitat of Wildlife was observed than such tree shall be treated with special care for relocation in the forest land by Forest Department at the cost of User Agency.  | Agreed |
| 8.  | No damage to the flora and fauna of the adjoining area shall be caused.  | Agreed |
| 9.  | The layout plan of the proposal shall not be changed without prior approval of Central Government.   | Agreed |
| 10. | No labour camp shall be established on the forest land.  | Agreed |
| 11. | Sufficient firewood, preferably the alternate fuel, shall be provided by the User Agency to the labourer after purchasing the same from the State Forest Department or the Forest Development Corporation or any other legal source of alternate fuel.   | Agreed |
| 12. | The boundary of the diverted forest land shall be suitably demarcated on ground at the project cost, as per the directions of the concerned Divisional Forest Officer.   | Agreed |
| 13. | No additional or new path will be constructed inside the forest area for transportation of construction materials for execution of the project work.   | Agreed |



|     |  |        |
|-----|--|--------|
| 14. | The period of diversion under this approval shall be co-terminus with the period of lease to be granted in favour of the user agency or the project life, whichever is less.   | Agreed |
| 15. | The forest land shall not be used for any purpose other than that specified in the project proposal.   | Agreed |
| 16. | The forest land proposed to be diverted shall under no circumstances be transferred to any other agencies, department or person without prior approval of Govt. of India.  | Agreed |
| 17. | The User Agency shall submit the annual self-compliance report in respect of the above stated conditions to the State Government and Integrated Regional Office, Gandhinagar by the end of March every year.                                   | Agreed |
| 18. | The User Agency shall comply with all the provisions of the all Acts, Rules, Regulations, Guidelines, Hon'ble Court Order (s) and NGT Order (s) pertaining to this project, if any, for the time being in force, as applicable to the project. | Agreed |
| 19. | Violation of any of these conditions will amount to violation of Forest (Conservation) Act, 1980 and action would be taken as per the MoEF&CC Guideline F. No. 11-42/2017-FC dt 29/01/2018.  | Agreed |
| 20. | Any other condition that the Ministry of Environment, Forests & Climate Change may stipulate from time to time in the interest of conserve protection and development of forests & wildlife.   | Agreed |
| 21. | The compliance report shall be uploaded on e-portal ( <a href="https://parivesh.nic.in/">https://parivesh.nic.in/</a> ).   | Agreed |

**Specific Conditions:**

|    |   |        |
|----|---|--------|
| 1. | The degraded forest area identified for CA plantation should be made free from all encumbrances accordingly the boundaries of the identified CA land may be modified.                                     | Agreed |
| 2. | Wall of height 6 feet will be constructed at the cost of the User Agency along with the boundary of the CA where boundary separates habitation and agricultural to protect the CA land from encroachment. | Agreed |
| 3. | User Agency will transplant maximum number of trees with the Consultation of State Forest Department For Suitability of transplanting.  | Agreed |

Total 17,66,406 /- (Rs. SEVENTEEN LAKH SIXTY-SIX THOUSAND FOUR HUNDRED AND SIX ONLY) amount towards CA and NPV as per Demand Note issued by your office vide letter Dt. 15/10/2022 has been paid vide challan/application no. 19951131423 and ₹7,000/- has been paid for Registration and Processing Fees on 22/04 /2024. (Challan Attached Herewith)

Considering above facts, it is requested to kindly process the proposal for issuing Working Permission.






General Manager (Tech)  
Gandhinagar Smart City Development Limited

## Funds to be deposited in Govt. Exchequer





### Help

Click on  **Generate Challan** to generate challan.



-  **Paid** : This icon shows that the payment has been deposited.
-  **To be Paid** : This icon shows that the payment of this yet to be made.
-  **Challan Generated** : This icon shows that the challan has been generated.

☒ Proposals received on or after 15th July 2014 ☐ All Proposals received upto 14th July 2014

| Sno. | Proposal No.            | Application No     | Application No (New) | Proposal Name  | Category | Area (ha.) | User Agency Name                           | Date of IN-PRINCIPLE | Demand Verified Date | Action  | Fill Payment Details | Statu   |
|------|-------------------------|--------------------|----------------------|--|----------|------------|--|----------------------|----------------------|---|----------------------|---|
| 1    | FP/GJ/Others/51131/2020 | OTHERS511312020423 | 19951131423          | Proposed Under Pass at Sector 22/23, 22/21, for Smooth traffic flow in Gandhinagar City.                 | Others   | 0.6        | GANDHINAGAR SMART CITY DEVELOPMENT LIMITED | 25-7-2022            | 07-3-2024            |   | <b>Paid</b>          |   |
| 2    | FP/GJ/ROAD/46724/2020   | ROAD467242020966   | 6146724966           | Design and construction of Smart Road by widening of Road No.6,Road No.7 and G Road in Gandhinagar city. | Road     | 20.41      | GANDHINAGAR SMART CITY DEVELOPMENT LIMITED | 21-4-2023            | 16-9-2023            |  | <b>Paid</b>          |  |



**SWACHH BHARAT** ([HTTPS://SWACHHBHARAT.MYGOV.IN/](https://swachhbharat.mygov.in/))



Power To Empower

([WWW.DIGITALINDIA.GOV.IN](http://www.digitalindia.gov.in))



([HTTPS://DATA.GOV.IN/](https://data.gov.in/))

**india.gov.in**

([HTTPS://INDIA.GOV.IN/](https://india.gov.in/))



**myGov** ([HTTPS://WWW.MYGOV.IN/](https://www.mygov.in/))



**MeitY**

([HTTP://MEITY.GOV.IN/](http://meity.gov.in/))



([HTTP://WWW.PMINDIA.GOV.IN/EN/](http://www.pmindia.gov.in/en/))



([HTTP://WWW.NIC.IN/](http://www.nic.in/))

**GANDHINAGAR SMART CITY DEVELOPMENT LTD-SNA**

Pandit Dindayal Upadhyay  
 Bhavan Behind FirE Station  
 Sector 17

GANDHINAGAR-382016  
 GUJARAT,

**Period** : 01-04-2024 To 23-0

**Cust.ReIn.No** : 391563205

**Account No** : 9146929152

**Currency** : INR

**Branch** : Gandhinagar

**Nominee Registered** : N

**Branch Address** : Plot No 319, Sector  
 GH Road,  
 Gandhinagar  
 GANDHINAGAR-38  
 GUJARAT,INDIA

**Branch Phone No.** : 9727760323

**MICR Code** : 380485008

**IFSC Code** : KKBK0000879

| Date       | Narration  | Chq/Ref No | Withdrawal (Dr) | Deposit(Cr) |
|------------|--|------------|-----------------|-------------|
| 2024       | 406186306/IFT  | 004        |                 |             |
| 20-04-2024 | PFMS/GP20240420MD004H/C04240 MPT240420000000<br>3170677/IFT          | 5          |                 | 22,061.00   |
| 22-04-2024 | CLG TO INTRADAY OFFICE AC WIT 117/NCRCTS_2204<br>STATE BANK OF INDIA | 202427408  | 7,000.00        |             |

**Statement Summary**

|                         |   |                   |
|-------------------------|---|-------------------|
| Opening Balance         | : | 44,314,465.00(Cr) |
| Total Withdrawal Amount | : | 2,472,824.00(Dr)  |
| Total Deposit Amount    | : | 4,220,172.00(Cr)  |
| Closing Balance         | : | 46,061,813.00(Cr) |
| Withdrawal Count        | : | 4                 |
| Deposit Count           | : | 13                |



GANDHINAGAR SMART CITY DEVELOPMENT LTD-SNA

Pandit Dindayal Upadhyay

Bhavan Behind FirE Station

Sector 17

GANDHINAGAR-382016

GUJARAT,

Period : 01-04-2024 To 23-0

Cust.ReIn.No : 391563205

Account No : 9146929152

Currency : INR

Branch : Gandhinagar

Nominee Registered : N

Branch Address : Plot No 319, Sector  
GH Road,  
Gandhinagar  
GANDHINAGAR-38  
GUJARAT,INDIA

Branch Phone No. : 9727760323

MICR Code : 380485008

IFSC Code : KKBK0000879

| Date       | Narration   | Chq/Ref No                   | Withdrawal (Dr) | Deposit(Cr)  |
|------------|---|------------------------------|-----------------|--------------|
|            | B/F   |                              |                 |              |
| 06-04-2024 | Sent NEFT<br>KKBKH24097763754/GST/RESERVE<br>BA               | 114/000389330036             | 677,357.00      |              |
| 08-04-2024 | PFMS/GP20240408MD003D/C04240 MPT240408000001<br>2462533/IFT 2 |                              |                 | 313,202.00   |
| 08-04-2024 | PFMS/GP20240408MD003F/C04240 MPT240408000001<br>2462245/IFT 3 |                              |                 | 726,774.00   |
| 08-04-2024 | PFMS/GP20240408MD003E/C04240 MPT240408000001<br>2458653/IFT 4 |                              |                 | 27,422.00    |
| 08-04-2024 | PFMS/GP20240408MD003C/C04240 MPT240408000001<br>2462922/IFT 5 |                              |                 | 354,771.00   |
| 08-04-2024 | PFMS/GP20240408MD003H/C04240 MPT240408000001<br>2458978/IFT 6 |                              |                 | 27,424.00    |
| 08-04-2024 | PFMS/GP20240408MD003G/C04240 MPT240408000001<br>2462372/IFT 7 |                              |                 | 313,198.00   |
| 08-04-2024 | PFMS/GP20240408MD003I/C04240 MPT240408000001<br>458522/IFT 8  |                              |                 | 307,237.00   |
| 08-04-2024 | PFMS/GP20240408MD003L/C04240 MPT240408000001<br>2463270/IFT 9 |                              |                 | 200.00       |
| 08-04-2024 | PFMS/GP20240408MD003K/C04240 MPT240408000002<br>2463049/IFT 0 |                              |                 | 352,477.00   |
| 08-04-2024 | PFMS/GP20240408MD003M/C04240 MPT240408000002<br>2463206/IFT 1 |                              |                 | 2,000.00     |
| 17-04-2024 | CLG TO UTTAR GUJARAT VIJ<br>COMP BANK OF BARODA               | 116/NCRCTS_1704<br>202427172 | 22,061.00       |              |
| 19-04-2024 | Sent RTGS<br>KKBKR52024041900615538/GUJRA<br>T CAMPA          | 000391521456                 | 1,766,406.00    |              |
| 20-04-2024 | PFMS/GP20240420MD004E/C04240 MPT240420000000<br>6186473/IFT 3 |                              |                 | 7,000.00     |
| 20-04-     | PFMS/GP20240420MD004F/C04240 MPT240420000000                  |                              |                 | 1 766 406 00 |

ચલણ નં.

Try.8 g. (Revised)


(સ.મુ.વ.)-૩૯-૫,૦૦,૦૦૦-૧૨-૯૯

F.D.Memo No. TJR/1088/178/Z.dt: 15-7-88

T.O.Form No. 6 vide BTR-112]

AFR-002

ગાંધીનગર ખાતેની તિજોરી/પેટા-તિજોરી/સ્ટેટ/રિઝર્વ બેંક ઓફ ઈન્ડિયામાં ભરેલી રોકડ રકમનું ચલણ

|  |  |  |  |   |  |
|--|--|--|--|---|--|
| જેના તરફથી નાણાં<br>ભરવામાં આવ્યા હોય<br>તે વ્યક્તિનું નામ<br>(અથવા હોદ્દો) અને<br>સરનામું   |  | General Manager, Gandhinagar Smart City Development Ltd.,<br>M.S.Building, First Floor, Sector-11, Gandhinagar |  | નાણાં મોકલનારે ભરવાનું  |  |
|  |  | નાયબ વન સંરક્ષક,<br>ગાંધીનગર<br>ડીડીઓ કાર્ડ નં. ૫૭/૯૮૨<br>કાર્ડ નં. ૨૩૭  |  | ખાતાના અમલદારે કે તિજોરીએ ભરવાનું<br>હિસાબનું સદર : ૮૭૮૨ કેશ દેમીટન્સ એન્ડ<br>એડજસ્ટમેન્ટ, ૧૦૩ કોર્પોરેટ દેમીટન્સ |  |
| * મોકલેલા ભરણાંની પૂરેપૂરી વિગત અને તે અંગેના હુકમ (કોઈ હોય તો)  |  | રકમ  |  | મંજૂર કર્યું  |  |
| Diversion of 0.6 Ha. Protected Forest land for proposed under<br>pass at Sector-22/23 & 22/21 for smooth traffic flow in<br>Gandhinagar City in Gandhinagar District in favour of General<br>Manager, Gandhinagar Smart City Development Ltd. Gandhinagar.<br>(Procecing Fee and Registration Fee) |  | 7,000/-  |  | મંજૂર કરનાર અધિકારીની સહી   |  |
|  |  |  |  | હોદ્દો :                         |  |
|  |  |  |  | તારીખ : ૧૦/૨૦૨૨   |  |
| નાણાં ભરનારની સહી :  |  | કુલ  |  | નાણાં ભરવાનો હુકમ કરનાર અધિકારીની સહી તથા<br>પૂરેપૂરો હોદ્દો.   |  |
|  |  | 7,000/-  |  |   |  |

રૂ. 7,000/- (અંકે રૂપિયાઓમાં સજાર પુરો)

ભારતીય સ્ટેટ બેંક ઓફ ડાલ્કાન્ડા પુરો

ખજાનચી જો. નં. 23 APR 2024

હિસાબનીશ

કુટ નં. 1335 / CODE NO. 1355

નકલ / અવરજી / CASH / TRANSFER

ક્રતાર સં. / Que.No.

D:\FCA\2018-2019\CHALLAN

20 APR 2024

તિજોરી અધિકારી/એજન્ટ (પાછળ જુઓ)

૮/૨૨