

To,
The Addl. Principal Chief Conservator of Forests,
Land,
Gujarat State, Gandhinagar,
Aranya Bhavan, Block No. A/3,
Near "Ch" Circle,
Opposite St. Xaviers High School,
Sector-10/A, Gandhinagar.

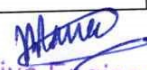
(Online Proposal No FP/GJ/TRANS/152956/20/22)

Sub.: Diversion of 6.5367 ha Reserved Forest for erection of 66 KV Padardi - Bodidara S/C line on D/C Panther tower with ACSR Dog Conductor at Shahera & Godhra Taluka, District: Panchmahal in favour of Executive Engineer (Const.), GETCO, Jambuva, Vadodara.

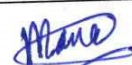
Ref.: 1. Government of India, Ministry of Environment, Forest & Climate Change, Integrated Regional office, Gandhinagar, letter No.FC-6/GJC-59/2022-GNR Dt.30/10/2022.

With Reference to the above as it to submit that the proposal, In-principle (Stage-1) approval of Government of Gujarat under Forest (Conservation) Act. 1980 for **Diversion of 6.5367 ha Reserved Forest for erection of 66 KV Padardi-Hodidara S/C line on D/C Panther tower with ACSR Dog Conductor at Shahera & Godhra Taluka, District- Panchmahal in Gujarat State.** Forest land has been accorded in-principal approval by GOI; vide its letter under reference with certain conditions. Accordingly, the action taken / compliance report is submitted as under.

Sr. No.	Detail of Conditions	Action taken	Remarks
A: Conditions which needs to be complied prior to handing over of forest land by the State Forest Department:			
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.	Compensatory Afforestation of Rs.79,07,088.00/- & Any other charges / levels (boundary Crain & survey & Demarcation) of Rs. 35,800.00/- Pay in Gujarat CAMPA Account by transaction No. TRANS1529562022857, transaction date: 02.12.2022, transaction ID: 809173, Bank name: Union Bank of India	


Executive Engineer (Const.)
GETCO, JAMBUVA

2	The State Government shall charge the Net Present Value (NPV) for the 6.5367 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, 01/08/2003, 28/03/2008, 24/04/2008 and 09/05/2008 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 18/09/2003, as well as letter No. 5-2/2006-FC dated 03/10/2006 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.	Net Present Value of Rs.62,60,721.00/- Pay in Gujarat CAMPA Account by transaction No. TRANS1529562022857, transaction date: 02.12.2022, transaction ID: 809173, Bank name: Union Bank of India Additional CA of Rs. 57,20,194/- Pay in Gujarat CAMPA Account by transaction No. TRANS1529562022750, transaction date: 17.01.2023, transaction ID: 851074, Bank name: Union Bank of India	
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, shall be charged by the State Government from the User Agency The User Agency shall furnish an undertaking to this effect.	Agree	
4	User Agency in consultation with the State Forest Department prepare a detailed scheme for creation and maintenance of plantation of dwarf species (preferably medicinal plants) in right of way under the transmission line for execution of the said scheme before working permission as in case of linear project.	Meditational plants Additional CA Amount of Rs.57,20,194/- Pay in Gujarat CAMPA Account by transaction no. TRANS1529562022750, transaction date: 17.01.2023, transaction id no.: 851074, Bank name: Union Bank of India	
5	The complete compliance of the FRA, 2006 shall be ensured by way of prescribed certificate from the concerned District Collector.	Collector Panchmahal FRA Certificate pending	
6	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	Agree	
7	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 Stage-II approval, as the case may be.	Agree	
8	All the funds received from the user agency under the project shall be transferred deposited to CAMPA fund only through e-portal.	Agree	

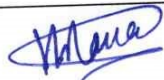

 Executive Engineer (Const.
 GETCO, JAMBUVA

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.	Agree	
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.	Agree	
3	Compensatory afforestation shall be taken up by the Forest Department over 14.00 ha de-graded forest land, Survey No. RF-58 at Village-Palanpur, Taluka- Halol, District- Panchmahal, 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.	Agree	
4	No tree felling shall be involved in the implementation of this project.	Agree	
5	The User Agency shall comply with the guidelines for laying transmission lines through forest areas issued by Ministry vide letter no. 7-25/2012-FC dated 05/05/2014 & 19/11/2014.	Agree	
6	The User Agency shall comply with the guideline for laying transmission lines through forest areas issued by Ministry vide Chapter 10 of FCA, 1980 Handbook 2019.	Agree	
7	The User Agency shall comply with the Hon'ble NGT order for transmission line dated 07.03.2012.	Agree	
8	No damage to the flora and fauna of the adjoining area shall be caused.	Agree	
9	The layout plan of the proposal shall not be changed without prior approval of Central Government.	Agree	
10	No labour camp shall be established on the forest land.	Agree	
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.	Agree	
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.	Agree	
13	No additional or new path will be constructed inside the forest area for transportation of construction materials for execution of the project work.	Agree	


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GETCO, JAMBUV,

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.	Agree	
15	The forest land shall not be used for any purpose other than that specified in the project proposal.	Agree	
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.	Agree	
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.	Agree	
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.	Agree	
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.	Agree	
20	Any other condition that the Ministry of Environment. Forests & Climate Change may stipulate from time to time in the interest of conservation, protection and development of forests & wildlife.	Agree	
21	The compliance report shall be uploaded on e-portal (https://parivesh.nic.in/).	Agree	


(A. H. Rana)
Executive Engineer(Const.)
Construction Division
GETCO, Jambuva, Vadodara
 Executive Engineer (Const.)
 GETCO, JAMBUVA

Copy to: 1. Conservator of Forests, Vadodara Circle, Vadodara... for kind information please.
 2. Deputy Conservator of Forests, Godhra.....for document Attached herewith
 in 4 Copy for further Process.

GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED
Office : Const. Division Office, Jambuva, N.H.No.8, Vadodara-390014
Tele.No.(0265) 2644406 / Fax (0265) 2640119
E-Mail: eeconstjmb.getco@gebmail.com

Dt: 19.11.2022

Ref. No. 2022-23/CDJ/ACCTS/ 2770

Supplier No.: 52310
Invoice No.: CDJ/22/2117
Date: 17-11-2022

E-V. No.: 1962632

To,
The Chief Finance Manager (Cash)
Gujarat Energy Transmission Corporation Ltd.,
Corporate Office, S.P. Vidyut Bhavan,
Race Course, Vadodara.

Sub: Submission of Docket Voucher for making payment through Corporate Office to Campa Gujarat.

Ref: (1) HO.Circular No. Accts/Cash//HO Payment/dt. -01-200
(2) M.D.GUVNL Letter No:-MD/GUVNL/Pending Bills/75/10.5.2011

The following docket vouchers are sent herewith for arranging payment from H.O.Baroda

Sr.No.	Name of Party.	D.V.No.	Amount
1	CAMPA GUJARAT	04 21/11/22	1,42,03,609.00

Recd 18/11/22
Executive Engineer (Const.)
GETCO, Jambuva

Copy to:- The Cashier, Const. Division Office, Jambuva.

Gujarat Energy Transmision Corporation Ltd

Jambuva TrConst Division

Payment Voucher

Sr.No :- GE80420221183 GSTN No: 24AABCG4029R2ZC CIN NO: U40100GJ19995GC036018

Name of Payee	CAMPA GUJARAT (Supp. no.52310) (0)						
GSTN of Supplier				PAN of Supplier		MSME Type	0
Ref No(Ordre/AT)				Due Date:	0000-00-00	Last Date for Payment	0000-00-00
Invoice No	CDJ/22/2117	Invoice Date:	17-11-2022	Invoice Amount:	0.00	Taxable Amount	0.00
Store Receipt No	0	SR Date:	0000-00-00	TRC No:		TRC Date:	0000-00-00
E-Uja No				Invoice Received date:	0000-00-00	Supplier Type:	
Particulars	Being the Amt. Payable towards the Payment of Reserved Forest land proposed of 66kv Padardi-Bodidra S/C Line on D/C Panther tower with ACSR Dog Conductor. (1) Compensatory afforestation Rs.79,07,088.00 (2) Net present value Rs.62,60,721.00 (3) any other charges/levies Rs.35,800.00. Total Amount for Government of India to be deposited Rs.1,42,03,609.00ref. Letter No.Jaman/14/b7781-84/2022-23 Dtd..01.11.2022						

Account Head	Debit-1	Credit-2	Remarks
	Rs.	Rs.	
46412 DOCKET VOUCHERS SENT TO HO	1,42,03,609.00	0.00	
TOTAL :	1,42,03,609.00	0.00	
NET : 1,42,03,609/- (Rupees One Crore Forty Two Lakhs Three Thousand Six Hundred Nine Only/-)			

Prepared By: L K BARIYA

Checked by

17.11.2022

Designation

By SAC(AC)

Dept. Officer

Designation

Approving Authority:

Deel 18/11

Executive Engineer (Const.)

Const. Div., Jambuva

(To be filled in when necessary)

Entered In:

S.A Register No. _____ Page No. _____

Item No _____

Checked by Bone Crore forty Two lac Three

Auditor's Initial: Thousand Six hundred Nine only.

Passed on to Cashier for Payment of Rs. 1,42,03,609/-

Account Officer/CAO/DGM/CFM/CGM

Supdt. (Accts.)

GETCO CASHIER BIN

JAMBUVA

PAYMENT PARTICULARS (To Be Filled By Cashier)

Paid By:

MODE

BANK

CHEQUE/TRN NO

CHEQUE/TRN DATE

APPROVING AUTHORITY :

PASSING & CHEQUE SIGNING :

PAYMENT RECEIVED : Cash/Cheque

Doc No: Payment Date:

PAYEE BANK NAME

PAYEE BANK A/C NO

PAYEE IFSC NO

PAYEE BANK ADDRESS

PAYEE E-Mail

Signature of Payee

Authorised Signatories



Gujarat Energy Transamination Corporation Ltd

Jambuva TrConst Division

Payment Voucher

Sr.No :- GE80420221182 GSTN No: 24AABCG4029R2ZC CIN NO: U40100GJ1999SGC036018

Name of Payee	CAMPA GUJARAT (Supp. no.52310) (0)							
GSTN of Supplier:				PAN of Supplier:			MSME Type:	O
Ref No(Ord/AT):				Due Date:	0000-00-00	Last Date for Payment:	0000-00-00	
Invoice No:	CDJ/22/2117	Invoice Date:	17-11-2022	Invoice Amount:	0.00	Taxable Amount:	0.00	
Store Receipt No	0	SR Date:	0000-00-00	TRC No:		TRC Date:	0000-00-00	
E-Urja No:				Invoice Received date:	0000-00-00	Supplier Type:		
Particulars	Being the Amt. Payable towards the Payment of Reserved Forest land proposed of 66kv Padardi-Bodidra S/C Line on D/C Panther tower with ACSR Dog Conductor. (1) Compensatory afforestation Rs.79,07,088.00 (2) Net present value Rs.62,60,721.00 (3) any other charges/levies Rs.35,800.00. Total Amount for Government of India to be deposited Rs.1,42,03,609.00ref. Letter No.Jaman/14/b7781-84/2022-23 Dtd..01.11.2022							

Account Head	Debit-1	Credit-2	Remarks
	Rs.	Rs.	
14946 CWIP C EXP-TRANS-LINE LNS&CABLE NET-WK	1,42,03,609.00	0.00	66kv Padardi-Bodidra S/C Line
14946 CWIP C EXP-TRANS-LINE LNS&CABLE NET-WK	12,78,324.81	0.00	CGST 9%
14946 CWIP C EXP-TRANS-LINE LNS&CABLE NET-WK	12,78,324.81	0.00	SGST 9%
46954 Liability for Central Goods & Service Tax(CGST)	0.00	12,78,324.81	RCM CGST 9%
46955 Liability for state Goods & Service Tax(SGST)	0.00	12,78,324.81	RCM SGST 9%
46412 DOCKET VOUCHERS SENT TO HO	0.00	1,42,03,609.00	HO PAYMENT
TOTAL :	1,67,60,258.62	1,67,60,258.62	
NET : 0/- (Only/-)			

Prepared By: L K BARIYA	(To be filled in when necessary) Entered In: S.A Register No. _____ Page No. _____ Item No _____ Checked by : _____ Auditor's Initial: _____
Checked by: <u>DBS 17-11-2022</u> Designation: <u>Dy. SA (ATC)</u>	Passed on to Cashier for Payment of Rs. _____
Dept. Officer: _____ Designation: _____	Account Officer/CAO/DGM/CFM/CGM
Approving Authority: <u>Devi 18/11</u> <u>Executive Engineer (Const.)</u> <u>Const. Div., Jambuva</u>	Supdt. (Accts.) <u>GETCO, CONST. DIV</u> <u>JAMBUVA</u>

PAYMENT PARTICULARS (To Be Filled By Cashier)

Paid By			
MODE	BANK	CHEQUE/TRN NO	CHEQUE/TRN DATE

APPROVING AUTHORITY :	PAYEE BANK NAME:
PASSING & CHEQUE SIGNING :	PAYEE BANK A/C NO:
PAYMENT RECEIVED : Cash/Cheque	PAYEE IFSC NO:
Doc No: Payment Date:	PAYEE BANK ADDRESS:



Office Note

Sub: Administrative proposal for approval of making payment amounting of Rs.1,42,03,609/- to Forest for laying of 66kV Padardi – Bodidra Transmission line permission.

Ref.: 1. Deputy Conservator of Forest, Godhra L.No.: જમન/૧૪/૫૭૭૮૧-૮૪/૨૦૨૨-૨૩, તારીખ: ૦૧.૧૧.૨૦૨૨.

This office had approached Forest authorities for seeking laying of Overhead Transmission line permission for 66kv Padardi – Bodidra line. In turn, Forest has issued an estimate amounting of Rs. 1,42,03,609.00/- (as per the breakup)

Sr. No.	Particulars	Amount in Rs.
1	8(a) Compensatory afforestation (Difference)	79,07,088.00/-
2	8(g) Net present value	62,60,721.00/-
3	8(h) Any other charges/levies (Boundary crain & survey & Demarcation)	35,800.00/-
Total amount for Government of India to be deposited		1,42,03,609.00/-

As per DOP (Individual level) – works - GETCO clause 6.2(i) it is within competency of this office. However, the amount exceeds the limits the approval is to be arranged from GETCO, Circle Office, Jambuva for further procees of making payment from GETCO, Corporate office by generating online chllan from www.forestclearance.nic.in. from this office.

Office note along with relevant documents are submitted here with for further approval from the competent authorities for further needful by this office.

This is put up to accord administrative approval for the same.

Recommended by:

Dy. SA(Acct.)
Const. Div. Jambuva

SA(Acct.)
Const. Div. Jambuva

DE(Tech.)
Const. Div. Jambuva

EE(Const.)
Const. Div. Jambuva

SA(Acct.)
TR Circle Jambuva

AO
TR Circle Jambuva

Approved By:
SE(TR)
TR Circle Jambva



નાયબ વન સંરક્ષકશ્રીની કચેરી
ગોધરા વન વિભાગ
સિવિલ લાઈન્સ, આર.ટી.ઓ રોડ,
ગોધરા-૩૮૮૦૦૧, પંચમહાલ

E-mail : dtc@godhra@gmail.com

Tel. No.: (02672) 242210

Fax No.: (02672) 242210

ક્રમાંક:- જમન/૧૪/બ/૭૭૮૯ - ૧૦૨૨-૨૩
ગોધરા તા.૫ /૧૧/૨૦૨૨.

પ્રતિ,
કાર્યપાલક ઈજનેરશ્રી (કન્સ્ટ્ર.),
કન્સ્ટ્રક્શન ડીવીઝન (જેટકો),
જાંબુવા, વડોદરા.

વિષય :- Diversion of 6.5367 Ha Reserved Forest land Proposed to be diverted on favour of Gujarat Energy Transmission Corporation Limited for Erection of 66 KV Padardi-Bodidara S/C line on D/C Panther tower with ACSR Dog Conductor at Shahera & Godhra Taluka, Dist.Panchmahal in Gujarat State.

સંદર્ભ :- ભારત સરકારશ્રીના પર્યાવરણ અને જળવાયુ પરિવર્તન મંત્રાલય, સંલગ્ન ક્ષેત્રિય કચેરી, ગાંધીનગરના પત્રાંક:- FC-6/GJC-59/2022-GNR Dt.30.10.2022.

જય ભારત સહ ઉપરોક્ત વિષય અન્વયે અન્વયે જણાવવાનું કે, વન સંરક્ષણ ધારા-૧૯૮૦ હેઠળ પંચમહાલ જિલ્લાના શહેરા તથા ગોધરા તાલુકાના ગામોમાંથી ૬૬ કેવી પાદરડી- બોડીદરા ટ્રાન્સમીશન લાઈન નાંખવાના કામે ભારત સરકારશ્રીના સંદર્ભના પત્રથી પ્રાથમિક મંજૂરી મળેલ છે. જેમાં જણાવેલ શરત નં.અ-૧ તથા બ-૩ મુજબ હાલના પ્રવર્તમાન દૈનિક વેતન દર રૂ.૩૫૫.૩૦/- લેખે ૧.૦૦ હે. વળતર વનીકરણના રૂ. ૫,૬૪,૭૯૨/- લેખે ૧૪.૦૦ હે. ના રૂ. ૭૯,૦૭,૦૮૮/- તેમજ સર્વે અને ડીમાકેશનના ૧.૦૦ ના રૂ.૬૦૦ લેખે ૭.૦૦ હે. ના રૂ. ૪૨૦૦/- તેમજ 'અ' પ્રકારના એક હદબાણના રૂ.૩૨૦૦/- લેખે બે(૨) 'અ' પ્રકારના હદબાણના રૂ. ૬૪૦૦/- તેમજ 'બ' પ્રકારના એક હદબાણના રૂ.૨૮૦૦/- લેખે નવ(૯) 'બ' પ્રકારના હદબાણના રૂ. ૨૫૨૦૦/- તેમજ મંજૂરીની શરત નં.અ-૨ મુજબ એન.પી.વી. ના ૧.૦૦ હે. ના રૂ. ૯,૫૭,૭૮૦/- લેખે ૬.૫૩૬૭ હે. ના રૂ. ૬૨,૬૦,૭૨૧/- આમ કુલ મળી રૂ.૧,૪૨,૦૩,૬૦૯/- આપની પાસેથી વસુલ કરવાના થાય છે. જેની ડીમાન્ડ નોટ આ સાથે સામેલ રાખી મોકલવામાં આવે છે. તો ડીમાન્ડ નોટ મુજબના નાણાં www.forestclearance.nic.in પર જઈ ઓનલાઈન ચલણ જનરેટ કરી નાણાં ભરપાઈ કરી અત્રે બેંક સ્લીપની ત્રણ નકલ કલર કોપીમાં અત્રે મોકલી આપવી. તેમજ મંજૂરીની અન્ય શરતોનો પુર્તતા અહેવાલ નોડલ ઓફિસરશ્રી, ગુજરાત રાજ્ય, ગાંધીનગરને ઉદ્દેશીને તૈયાર કરી ઓનલાઈન પોર્ટલ પર અપલોડ કરી તેની જાણ અત્રેની કચેરીએ કરવા વિનંતી કે જેથી દરખાસ્ત પરત્વે અત્રેથી આગળની કાર્યવાહી હાથ ધરી શકાય.

નાયબ વન સંરક્ષક
ગોધરા

નકલ સાદર રવાના:- વન સંરક્ષકશ્રી, વડોદરા વર્તુળ, વડોદરા તરફ જાણ થવા વિનંતી.

નકલ રવાના:- પરીક્ષેત્ર વન અધિકારીશ્રી, ગોધરા પુર્વ તથા શહેરા તરફ સંદર્ભના પત્રની નકલ આ સાથે સામેલ છે. તો જરૂરી કાર્યવાહી હાથ ધરવા નોંધ લેવી.

નકલ રવાના:- પરીક્ષેત્ર વન અધિકારીશ્રી, હાલોલ તરફ સંદર્ભના પત્રની નકલ આ સાથે સામેલ છે. તો વળતર વનીકરણવાળી જગ્યાએ અન્ય કોઈ કામગીરી હાથ ન ધરાઈ તેની તકેદારી રાખવા નોંધ લેવી.

D:\Oct 2022\FCA-FRA Letter 2020-21 B.docx360

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Demand Note For E - Portal

Government Of India E- Portal	1	Name of Regional office	:	Integrated Regional Office Gandhinagar
	2	State/District/Forest Division to which the proposal relates	:	Gujarat/Panchmahal/Godhra Forest Division, Godhra.
	3	Name of User Agency,nature of proposal	:	Executive Engineer (Const.) Construction Division, Jambuva, GETCO, Gujarat.
	4	Extend of forest area involved	:	6.5367 Ha
	5	Whethr original or extension	:	Original
	6	If Extension of lease,please clarify if proposal involves additional forest area,and if so,specify	:	-
	7	date of 1st stage clearance	:	30.10.2022
	8	Extend of CAMPA charges,head wise via	:	-
		(a) Compensatory Afforstation (Difference)	:	79,07,088/-
		(b) Additional CA	:	-
		(C) Penal CA	:	-
		(d) Catchment Area Treatment	:	-
		(e) Wildlife Management plan	:	-
		(f) Additional Charges for diversion of area falling under notified/protected areas	:	-
		(g) Net Present value	:	62,60,721/-
		(h) Any other charges/Levies (Boundary Crain & Survey & Demarcation)	:	35,800/-
		Total For Government of India	:	1,42,03,609/-

* For Governmnt of india - Ad - Hoc CAMPA in the corporation Bank, lodhi road,new Delhi.

* Kindly Go To E - Portal and Fill - up the Amount


 Deputy Conservator of Forests
 Godhra



भारत सरकार
GOVERNMENT OF INDIA
पर्यावरण, वन एवं जलवायु परिवर्तन मंत्रालय
MINISTRY OF ENVIRONMENT, FOREST & CLIMATE
CHANGE
एकीकृत क्षेत्रीय कार्यालय, गांधीनगर/ Integrated Regional Office,
Gandhinagar



ए वींग- 407 एवं 409, "अरण्य भवन" सी.एच.-3 सर्किल के समीप, सेक्टर-10 ए, गांधीनगर-382010 / A wing- 407 & 409, "ARANYA BHAWAN", Near CH-3 Circle, Sector-10A, Gandhi Nagar-382010
Email: iro.gandhinagr-mefcc@gov.in

File No. FC-6/GJC-59/2022-GNR

Dated: 30th October, 2022

To
Additional Chief Secretary (Forests)
Govt. of Gujarat
Block No. 14, 8th Floor, New Sachivalaya
Gandhinagar, Gujarat.

(Online Proposal No: FP/GJ/TRANS/152956/2022)

Sub: Diversion of 6.5367 ha Reserved Forest for erection of 66 KV Padardi-Bodidara S/C line on D/C Panther tower with ACSR Dog Conductor at Shahera & Godhra Taluka, District- Panchmahal in favour of Executive Engineer (Construction), GETCO, Jambuya, Vadodara.

Sir,

This refers to letter No. FCA-1022-159-F dated 12.10.2022 of the State Govt. of Gujarat on the above mentioned subject seeking prior approval of the Ministry of Environment, Forest & Climate Change under section 2 of Forest (Conservation) Act, 1980.

The proposal was duly considered and approved by the Regional Empowered Committee in its 7th Meeting held on 27.10.2022 for issuance of In-Principle approval. Therefore, the undersigned, on the behalf of the Central Government, conveys **In-Principle/ Stage-I Approval for diversion of 6.5367 ha Reserved Forest** for erection of 66 KV Padardi-Bodidara S/C line on D/C Panther tower with ACSR Dog Conductor at Shahera & Godhra Taluka, District- Panchmahal in favour of Executive Engineer (Construction), GETCO, Jambuya, Vadodara subject to the following general and standard conditions: -

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

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.
2. The State Government shall charge the Net Present Value (NPV) for the 6.5367 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, 01/08/2003, 28/03/2008, 24/04/2008 and 09/05/2008 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 18/09/2003, as well as letter No. 5-2/2006-FC dated 03/10/2006 and 5-3/2007-FC dated 05/02/2009 and revision of NPV vide Ministry letter No. 5-3/2011-FC (Vol. I)

30/10/2022

dated 06.01.2022 in this regard.

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, shall be charged by the State Government from the User Agency. The User Agency shall furnish an undertaking to this effect.
4. User Agency in consultation with the State Forest Department prepare a detailed scheme for creation and maintenance of plantation of dwarf species (preferably medicinal plants) in right of way under the transmission line for execution of the said scheme before working permission as in case of linear project.
5. The complete compliance of the FRA, 2006 shall be ensured by way of prescribed certificate from the concerned District Collector.
6. 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.
7. 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 Stage-II approval, as the case may be.
8. All the funds received from the user agency under the project shall be transferred/deposited to CAMPA fund only through e-portal.

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:

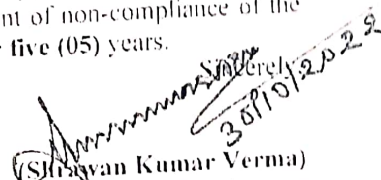
1. Legal status of the forest land shall remain unchanged.
2. Forest land will be handed over to the User Agency only after required non-forest land for the project is handed over to the User Agency.
3. Compensatory afforestation shall be taken up by the Forest Department over 14.00 ha de-graded forest land, Survey No. RF-58 at Village- Palanpur, Taluka- Halol, District- Panchmahal, 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.
4. No tree felling shall be involved in the implementation of this project.
5. The User Agency shall comply with the guidelines for laying transmission lines through forest areas issued by Ministry vide letter no. 7-25/2012-FC dated 05/05/2014 & 19/11/2014.
6. The User Agency shall comply with the guideline for laying transmission lines through forest areas issued by Ministry vide Chapter 10 of FCA, 1980 Handbook 2019.
7. The User Agency shall comply with the Hon'ble NGT order for transmission line dated 07.03.2012.
8. No damage to the flora and fauna of the adjoining area shall be caused.
9. The layout plan of the proposal shall not be changed without prior approval of Central Government.
10. No labour camp shall be established on the forest land.
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.
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.
13. No additional or new path will be constructed inside the forest area for transportation of construction materials for execution of the project work.

[Signature]
30/10/2022

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.
15. The forest land shall not be used for any purpose other than that specified in the project proposal.
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.
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.
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.
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.
20. Any other condition that the Ministry of Environment, Forests & Climate Change may stipulate from time to time in the interest of conservation, protection and development of forests & wildlife.
21. The compliance report shall be uploaded on e-portal (<https://parivesh.nic.in/>)

After receipt of compliance report on fulfillment of all of the above conditions from the State Government, proposal will be considered Final/Stage-II approval under Section-2 of the Forest (Conservation) Act, 1980. The User Agency shall take up the work as per the guidelines in force and after ensuring that all necessary clearances for the entire stretch are in place. Working permission, if any issued, shall be intimated to IRO, Gandhinagar. Transfer of forest land shall not be effected till Final/Stage-II approval is granted by the Central Government in this regard.

Further, it may also be noted that this **In-principle / Stage-I** approval shall be valid for a period of 5 years from the date of issue of this letter. In the event of non-compliance of the above conditions, this In-principle approval shall be revoked after **five (05)** years.


(Shriyans Kumar Verma)
DIG & RO, IRO Gandhinagar

Copy to:

1. The Inspector General of Forests (Central), ROHQ Division, Ministry of Environment Forest and Climate Change, Indira paryavaran Bhawan, Jor Bagh Road, New Delhi-110003.
2. The APCCF & Nodal Officer (FCA), Aranya Bhawan, Sector- 10A, Gandhinagar, Gujarat.
3. The Deputy Conservator of Forests, Forest Division Godhra, Gujarat.
4. The Executive Engineer (Const.), Construction Division, Jambuva, GETCO, Gujarat.
5. Guard File.

AGENCY COPY

यूनियन बैंक Union Bank of India



NEFT / RTGS CHALLAN for CAMPA Funds

Date : 30-11-2022

Agency Name.	GUJARAT ENERGY TRANSMISSION CORP LTD
Application No.	64152956857
MoEF/SG File No.	FC-6/GJC-59/2022-GNR
Location.	GUJRAT
Address.	Office of the Executive Engineer (Construction) Near Nation Highway No.8 Po.Makarpura Jambuva,VadodaraVadodara
Amount(in Rs)	14203609/-

Amount in Words :One Crore Forty-Two Lakh Three Thousand Six Hundred and Nine Rupees Only

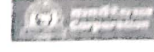
NEFT/RTGS to be made as per following details;

Beneficiary Name:	GUJRAT CAMPA
IFSC Code:	UBIN0996335
Pay to Account No.	1506864152956857 Valid only for this challan amount.
Bank Name & Address:	Union Bank Of India FCS Centre,21/1, III Floor, Jelitta Towers, Mission Road, Bengaluru-560027

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

BANK COPY

यूनियन बैंक Union Bank of India



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

Note:After making the required payment through challan, if the payment status has not been updated even after 7 working days, then kindly mail a copy of your challan with transaction date and reference id to Email: fcsblr@unionbankofindia.bank , epurse@unionbankofindia.bank, ubin0903710@unionbankofindia.bank



GETCO



GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED

Office: Const. Division Office, Jambuva, N.H.No.8, Vadodara-390014

Tele.No.(0265) 2644406 / Fax (0265) 2640119

E-Mail: eeconstjmb.getco@gehmail.com

No.CDJ/AC/2022-23/ 5

Date: - /12/2022 / 2-1-23

Supplier No: - 52310

Invoice No:- CDJ/22/2271

E-Urja Voucher – 1982809

To,
The Account Officer (Cashier)
Gujarat Energy Transmission Corporation Ltd.
S.P. Vidyut Bhawan, Corporate Office,
Race Course, Vadodara.

Sub: - Submission of Docket Voucher for payment through Corporate Office. To campa Gujarat.

Ref: - (1) HO. Circular No. Acctts/Cash//HO Payment/ Dt:

(2) M.D.GUVNL Letter No: - MD/GUVNL/Pending Bills/75 Dt.10.5.2019

Please find enclosed here with Docket voucher in original for issuing amounting Rs.57,20,194/-
(Rupees Fifty Seven Lakhs Twenty Thousands One Hundred Ninety FourOnly) for making payment.

Sr. No	Name of Party	D.V.No.	Amount.
1	Campa Gujarat	4. 2/1/23	57,20,194/-

EXECUTIVE ENGINEER (CONST)
JAMBUVA

Copy to: - 1) Cashier (Const.) Division Jambuva



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Gujarat Energy Transmission Corporation Ltd

Payment Voucher

Jambuva TrConst Division

Sr.No :- GE804202212147 GSTN No: 24AABCG4029R2ZC CIN NO: U40100GJ1999SGC036018

Name of Payee:	campa Gujarat (Supp No.52310) (0)						
GSTN of Supplier:			PAN of Supplier:		MSME Type:	O	
Ref No(Ordere/AT):			Due Date:	0000-00-00	Last Date for Payment:	0000-00-00	
Invoice No:	CDJ/22/2271	Invoice Date:	28-12-2022	Invoice Amount:	0.00	Taxable Amount:	0.00
Store Receipt No:	0	SR Date:	0000-00-00	TRC No:		TRC Date:	0000-00-00
E-Urja No:			Invoice Received date:	0000-00-00	Supplier Type:		
Particulars:	Payment for Forest Land Proposal of 66kv Padardi - Bodidra Line S/C Line on D/C Panther Tower With ACSR Dog Conductor Diversion of 6.5367 AT. Shahera Ta. Godhra Fer No.JM/14B/8784-85/2022-23 Dt.30.11.2022 Voucher No.1982809 Dt.28-12-2022						

Account Head	Debit-1	Credit-2	Remarks
	Rs.	Rs.	
46412 DOCKET VOUCHERS SENT TO HO	57,20,194.00	0.00	
TOTAL :	57,20,194.00	0.00	
NET : 57,20,194/- (Rupees Fifty Seven Lakhs Twenty Thousands One Hundred Ninety Four Only/-)			

Prepared By: J K CHAUDHARI

Checked by DA 28.12.2022 Designation Sp. SA (Atc)

Dept. Officer _____ Designation _____

Approving Authority: _____ Designation _____

(To be filled in when necessary)

Entered In:

S.A Register No. _____ Page No. _____

Item No _____

Checked by: Sp. SA (Atc) Seven One Twenty ThousandAuditor's Initial: one hundred Ninety Four onlyPassed on to Cashier for Payment of Rs. 5720194/-

Account Officer/CAO/DGM/CFM/CGM

Supdt. (Accts.)
GETCO, CONST. DIV.
JAMBUVA.

PAYMENT PARTICULARS (To Be Filled By Cashier) Ex. Bdr (Const.)

Paid By:

MODE	BANK	CHEQUE/TRN NO	CHEQUE/TRN DATE

APPROVING AUTHORITY :

PASSING & CHEQUE SIGNING :

PAYMENT RECEIVED : Cash/Cheque

Doc No: Payment Date:

PAYEE BANK NAME:

PAYEE BANK A/C NO:

PAYEE IFSC NO:

PAYEE BANK ADDRESS:

PAYEE E-Mail:

Signature of Payee

Authorised Signatories





Gujarat Energy Transmission Corporation Ltd

Payment Voucher

Jambuva TrConst Division

Sr.No :- GE804202212146 GSTN No: 24AABCG4029R2ZC CIN NO: U40100GJ1999SGC036018

Name of Payee:	campa Gujarat (Supp No.52310) (0)			PAN of Supplier:		MSME Type:	O
GSTN of Supplier:				Due Date:	0000-00-00	Last Date for Payment:	0000-00-00
Ref No(Order/AT):				Invoice No:	CDJ/22/2271	Invoice Date:	28-12-2022
Invoice No:	CDJ/22/2271	Invoice Date:	28-12-2022	Invoice Amount:	0.00	Taxable Amount:	0.00
Store Receipt No:	0	SR Date:	0000-00-00	TRC No:		TRC Date:	0000-00-00
E-Urja No:	/	Invoice Received date:	0000-00-00	Supplier Type:			
Particulars:	Payment for Forest Land Proposal of 66kv Padardi - Bodidra Line S/C Line on D/C Panther Tower With ACSR Dog Conductor Diversion of 6.5367 AT. Shahera Ta. Godhra Fer No.JM/14B/8784-85/2022-23 Dt.30.11.2022 Voucher No.1982809 Dt.28-12-2022						

Account Head	Debit-1	Credit-2	Remarks
	Rs.	Rs.	
14946 CWIP C EXP-TRANS-LINE LNS&CABLE NET-WK	57,20,194.00	0.00	66kv Padardi - Bodidra For Forest Land
14946 CWIP C EXP-TRANS-LINE LNS&CABLE NET-WK	5,14,817.50	0.00	
14946 CWIP C EXP-TRANS-LINE LNS&CABLE NET-WK	5,14,817.50	0.00	
46954 Liability for Central Goods & Service Tax(CGST)	0.00	5,14,817.50	RCM CGST 9%
46955 Liability for state Goods & Service Tax(SGST)	0.00	5,14,817.50	RCM SGST 9%
46412 DOCKET VOUCHERS SENT TO HO	0.00	57,20,194.00	
TOTAL :	67,49,829.00	67,49,829.00	
NET : 0/- (Only/-)			

Prepared By: R K CHAUDHARI

Checked by: DAJ 28.12.2022 Designation: SA (AIC)

Dept. Officer: _____ Designation: _____

Approving Authority: _____ Designation: _____

(To be filled in when necessary)

Entered In:

S.A Register No. _____ Page No. _____

Item No. _____

Checked by: _____

Auditor's Initial: _____

Passed on to Cashier for Payment of Rs. NILAccount Officer/CAO/DGM/CFM/CGM 28/12/22PAYMENT PARTICULARS(To Be Filled By Cashier) Ex Engr. (Const.)

Paid By:

GETCO, JAMBUVAGETCO, CONST. DIN. JAMBUVA.

MODE	BANK	CHEQUE/TRN NO	CHEQUE/TRN DATE

APPROVING AUTHORITY :

PASSING & CHEQUE SIGNING :

PAYMENT RECEIVED : Cash/Cheque

Doc No: Payment Date:

PAYEE BANK NAME:

PAYEE BANK A/C NO:

PAYEE IFSC NO:

PAYEE BANK ADDRESS:





નાયબ વન સંરક્ષકશ્રીની કચેરી

ગોધરા વન વિભાગ

સિવિલ બાઈન્સ, આર.ટી.ઓ રોડ,

ગોધરા-૩૮૮૦૦૧, પંચમહાલ

E-mail : dcfgodhra@gmail.com

Tel. No.: (02672) 242210

Fax No.: (02672) 242210

ક્રમાંક:- જમન/૧૪/બ/૭૭૮૧-૮૪/૨૦૨૨-૨૩
ગોધરા તા.૩૦/૧૧/૨૦૨૨.

પ્રતિ,
કાર્યપાલક ઈજનેરશ્રી (કન્સ્ટ્ર.),
કન્સ્ટ્રક્શન ડીવીઝન (જેટકો),
જાંબુવા, વડોદરા.

વિષય :- Diversion of 6.5367 Ha Reserved Forest land Proposed to be diverted on favour of Gujarat Energy Transmission Corporation Limited for Erection of 66 KV Padardi-Bodidara S/C line on D/C Panther tower with ACSR Dog Conductor at Shahera & Godhra Taluka, Dist.Panchmahal in Gujarat State.

સંદર્ભ :- (૧) ભારત સરકારશ્રીના પર્યાવરણ અને જળવાયુ પરિવર્તન મંત્રાલય, સંલગ્ન ક્ષેત્રિય કચેરી, ગાંધીનગરના પત્રાંક:- FC-6/GJC-59/2022-GNR Dt.30.10.2022.

(૨) અત્રેના પત્રાંક:- જમન/૧૪/બ/૭૭૮૧-૮૪ તા.૦૧.૧૧.૨૦૨૨.

જય ભારત સહ ઉપરોક્ત વિષય અન્વયે અન્વયે જણાવવાનું કે, વન સંરક્ષણ ધારા-૧૯૮૦ હેઠળ પંચમહાલ જીલ્લાના શહેરા તથા ગોધરા તાલુકાના ગામોમાંથી ૬૬ કેવી પાદરડી- બોડીદરા ટ્રાન્સમીશન લાઇન નાંખવાના કામે ભારત સરકારશ્રીના સંદર્ભના પત્રથી પ્રાથમિક મંજુરી મળેલ હતી. ભારત સરકારશ્રીના પત્રમાં જણાવેલ શરત નં. ૧ અને ૨ મુજબ સંદર્ભ-૨ ના પત્રથી આપને ડીમાન્ડ નોટ મોકલી આપવામાં આવેલ હતી. જેમાં ભારત સરકારશ્રીના શરત નં. અ-૪ માં જણાવેલ મેડીશનલ પ્લાન્ટ વાવેતર માટે નાણાંનો સમાવેશ કરવાનો થતો હતો. પરંતુ શરતચુક થયેલ છે. જેથી મેડીશનલ પ્લાન્ટ વાવેતરના નાણાં ભરપાઈ કરવા માટે ડીમાન્ડ નોટ તૈયાર કરી આ સાથે સામેલ રાખી મોકલવામાં આવે છે. તો ડીમાન્ડ નોટ મુજબના નાણાં www.forestclearance.nic.in પર જઈ ઓનલાઈન ચલણ જનરેટ કરી નાણાં ભરપાઈ કરી અત્રે બેંક સ્લીપની ત્રણ નકલ કલર કોપીમાં અત્રે મોકલી આપવી. તેમજ મંજુરીની અન્ય શરતોનો પુર્તતા અહેવાલ નોડલ ઓફિસરશ્રી, ગુજરાત રાજ્ય, ગાંધીનગરને ઉદ્દેશીને તૈયાર કરી ઓનલાઈન પોર્ટલ પર અપલોડ કરી તેની જાણ અત્રેની કચેરીએ કરવા વિનંતી કે જેથી દરખાસ્ત પરત્વે અત્રેથી આગળની કાર્યવાહી હાથ ધરી શકાય.

નાયબ વન સંરક્ષક
ગોધરા

નકલ સાદર રવાના:- વન સંરક્ષકશ્રી, વડોદરા વર્તુળ, વડોદરા તરફ જાણ થવા વિનંતી.

Demaand Note For E - Portal

Government
Of India E-
Portal

1	Nam of Reegional office	:	Integrated Office Gandhinagar
2	State/District/Forest Division to which the proposal relates	:	Gujarat/Panchmahal/Forest Division Godhra
3	Name of User Agency,nature of proposal	:	Executive Engineer Construction Division,GETCO Jambuva, vadodara.
4	Extend of forest area involved	:	6.5367
5	Whethr original or extension	:	Original
6	If Extension of lease,please clarify if proposal involves additional forest area,and if so,specify	:	
7	date of 1st stage clearance	:	30.10.2022
8	Extend of CAMPA charges,head wise via	:	-
	(a) Compensatory Afforstation	:	-
	(b) Additional CA	:	Rs.57,20,194/-
	(C) Penal CA	:	-
	(d) Catchment Area Treatment	:	-
	(e) Wildlife Management plan	:	-
	(f) Additional Charges for diversion of area falling under notified/protected areas	:	-
	(g) Net Present value	:	-
	(h) Any other charges/Levies (Boundary Crain & Survey & Demarcation)	:	-
	Total For Government of India	:	Rs.57,20,194/-

* For Governmnt of india - Ad - Hoc CAMPA in the corporation Bank, lodhi road,new Delhi.

* Kindly Go To E - Portal and Fill - up the Amount

Deputy Conservator of Forests
Godhra

Office Note

Sub: Administrative proposal for approval of making payment amounting of Rs.57,20,194/- to Forest for laying of 66kV Padardi – Bodidra Transmission line permission.

Ref.: 1. Deputy Conservator of Forest, Godhra L.No.: જમન/૧૪/૫/૮૭૮૪-૮૫/૨૦૨૨-૨૩, તારીખ: 30.11.2022.

This office had approached Forest authorities for seeking laying of Overhead Transmission line permission for 66kV Padardi – Bodidra line. In turn, Forest has issued an additional estimate amounting to Rs. 57,20,194/- (as per the breakup)

Sr. No.	Particulars	Amount in Rs.
1	8(b) Additional Compensatory afforestation	57,20,194.00/-
Total amount for Government of India to be deposited		57,20,194.00/-

As per DOP (Individual level) – works - GETCO clause 6.2(i) it is within competency of this office. However, the amount exceeds the limits, the approval is to be arranged from GETCO, Circle Office, Jambuva for further procees of making payment from GETCO, Corporate office by generating online chllan from www.forestclearance.nic.in. from this office.

Office note along with relevant documents are submitted here with for further approval from the competent authorities for further needful by this office.

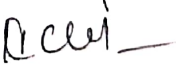
This is put up to accord administrative approval for the same.

Recommended by:

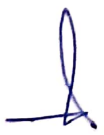
23/12/2022
Dy. SA(Acct.)
Const. Div. Jambuva


SA(Acct.)
Const. Div. Jambuva


DE(Tech.)
Const. Div. Jambuva


EE(Const.)
Const. Div. Jambuva

Approved By:

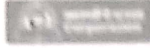

SA(Acct.)
TR Circle Jambuva


AO
TR Circle Jambuva


SE(TR)
TR Circle Jambuva

AGENCY COPY

यूनियन बैंक Union Bank of India



NEFT / RTGS CHALLAN for CAMPA Funds

Date : 12-01-2023

Agency Name.	GUJARAT ENERGY TRANSMISSION CORP LTD
Application No.	64152956750
MoEF/SG File No.	FC-6/GJC-59/2022-GNR
Location.	GUJRAT
Address.	Office of the Executive Engineer (Construction) Near Nation Highway No.8 Po.Makarpura Jambuva,VadodaraVadodara
Amount(In Rs)	5720194/-

Amount in Words Fifty-Seven Lakh Twenty Thousand One Hundred and Ninety-Four Rupees Only

NEFT/RTGS to be made as per following details;

Beneficiary Name:	GUJRAT CAMPA
IFSC Code:	UBIN0996335
Pay to Account No.	1506864152956750 Valid only for this challan amount.
Bank Name & Address:	Union Bank Of India FCS Centre, 21/1, III Floor, Jelitta Towers, Mission Road, Bengaluru-560027

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

BANK COPY

यूनियन बैंक Union Bank of India



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Note: After making the required payment through challan, if the payment status has not been updated even after 7 working days, then kindly mail a copy of your challan with transaction date and reference id to Email: fcsblr@unionbankofindia.bank, epurse@unionbankofindia.bank, ubin0903710@unionbankofindia.bank

Cashier

Dim. Jamb.

D. 12/1/23.