



GUJARAT GAS

No. GGL/DNH GA/FCA/Diversion_0.3387 ha/Formal Approval/2018

Date: 22/03/2018

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

Sub.: Diversion of 0.3387 ha. of Protected Forest Land for laying of Natural Gas Pipeline parallel & across to Roads / Canal side strip plantation declared as Protected Forest from Samarvarni to Dhapda 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/DRS Spurline/FCA/Per/2017 dated 19.06.2017
(2) In-principle approval letter no. 7-5/3-FD/583/20 dated 15.02.2018

Respected Sir,

We sincerely thank you for your kind support and co-operation for granting In-principle approval against Diversion of 0.3387 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 Samarvarni to Dhapda 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. 7,14,472/- (Rupees Seven Lakhs Fourteen Thousand Four Hundred & Seventy Two 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 Panchajanya 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, www.gspcgroup.com **CIN :** L40200GJ2012SGC069118

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

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 13.03.2018) the total payment of Rs.7,14,472/- (C.A amount of Rs.3,96,433/- and NPV amount of Rs.3,18,039/-) has been transferred to Ad-hoc CAMPA account no. **1506519926693102 (DADAR NAGARAM CAMPA)** on dtd. 21.03.2018 through NEFT/RTGS vide transaction reference no. **N080180499988581**. 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,

Vipul Patel
Sr. Officer (ROU)


Encl.: As above

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

UNDERTAKING (NPV)

Gujarat Gas Limited, Ahmedabad is willing to pay additional Net Present Value (NPV) for the 0.3387 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
Vipul Patel
Sr. Officer (ROU)



Online Submission & Monitoring of Environmental, Forest and Wildlife Clearances -A Single Window Clearance System

18 Apr 2018 16:44:48 [Logout](#)

User Name: [Vipul]
State: [Gujarat]
Role : [Applicant]

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Online payment history made by User Agency under CAMPA

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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/DN/Others/18995/2016 Dadra & Nagar Haveli PNG Network	OTHERS189952016612	19918995612	30 Nov 2017	CA: 1936488/- PCA: 0/- Safety Zone: 0/- NPV: 916088/- Other Charges1: 0/- Other Charges2: 0/- Other Charges3: 0/- Total: 2852576/-	Paid	Fund Demand Verified by Nodal Officer On : 03 Jan 2018 Bank Name : Corporation Bank Mode of Payment : NEFT/RTGS (Challan) Challan Generated On : 03 Jan 2018 Transaction Date : 01 Oct 2018	Demand Letter Generated Challan
2	FP/DN/Others/21865/2016 Gas Distribution Network in Dadra & Surrounding Area of Dadra & Nagar Haveli	OTHERS218652016913	19921865913	20 Jul 2017	CA: 735164/- PCA: 0/- Safety Zone: 0/- NPV: 359074/- Other Charges1: 0/- Other Charges2: 0/- Other Charges3: 0/- Total: 1094238/-	Paid	Fund Demand Verified by Nodal Officer On : 03 Jan 2018 Bank Name : Corporation Bank Mode of Payment : NEFT/RTGS (Challan) Challan Generated On : 03 Jan 2018 Transaction Date : 01 Oct 2018	Demand Letter Generated Challan
3	FP/GJ/Others/25827/2017 Gas Distribution Network in Navsari GA	OTHERS258272017986	19925827986	15 Feb 2018	CA: 0/- PCA: 0/- Safety Zone: 0/- NPV: 25550/- Other Charges1: 0/- Other Charges2: 0/- Other Charges3: 0/- Total: 25550/-	Paid	Fund Demand Verified by Nodal Officer On : 13 Mar 2018 Bank Name : Corporation Bank Mode of Payment : NEFT/RTGS (Challan) Challan Generated On : 13 Mar 2018 Transaction Date : 31 Mar 2018	Demand Letter Generated Challan
4	FP/DN/Others/26693/2017 DRS Spurlines (Steel line) - DNH GA	OTHERS266932017102	19926693102	15 Feb 2018	CA: 396433/- PCA: 0/- Safety Zone: 0/- NPV: 318039/- Other Charges1: 0/- Other Charges2: 0/- Other Charges3: 0/- Total: 714472/-	Paid	Fund Demand Verified by Nodal Officer On : 13 Mar 2018 Bank Name : Corporation Bank Mode of Payment : NEFT/RTGS (Challan) Challan Generated On : 13 Mar 2018 Transaction Date : 21 Mar 2018	Demand Letter Generated Challan

PAYMENT ADVICE
GUJARAT GAS LTD0033
AHMADBAD
AHMADBAD

Beneficiary's Name :DADAR NAGARAM CAMPA

Beneficiary's Code :501399

Beneficiary's Address :

Client Ref No :0.3387 HA DNH

Date :21/03/2018

Bank Reference No :N080180499988581

We have initiated a credit to the Account Number 1506519926693102 for the amount of Rs.714472 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 :

This is Computer generated advice. Does not require any signature.

AGENCY COPY

NEFT / RTGS CHALLAN for Ad-HOC CAMPA

Date : 13-03-2018

Agency Name.	GUJARAT GAS LIMITED
Application No.	19926693102
Location.	DADAR NAGARAM
Address.	301-304 3rd Floor IT Tower-1 Infocity Gandhinagar
Amount(in Rs)	714472/-

Amount in Words :Seven Lakh Fourteen Thousand Four
Hundred and Seventy-Two Rupees Only

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

Beneficiary Name:	DADAR NAGARAM CAMPA
IFSC Code:	CORP0000633
Pay to Account No.	1506519926693102
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 : 13-03-2018

Agency Name.	GUJARAT GAS LIMITED
Application No.	19926693102
Location.	DADAR NAGARAM
Address:	301-304 3rd Floor IT Tower-1 Infocity Gandhinagar
Amount(in Rs)	714472/-

Amount in Words :Seven Lakh Fourteen Thousand Four
Hundred and Seventy-Two Rupees Only

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

Beneficiary Name:	DADAR NAGARAM CAMPA
IFSC Code:	CORP0000633
Pay to Account No.	1506519926693102
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: helpdeskcampa@corpbank.co.in