



दादरा नगर हवला उजा वितरण निगम लामटड

(सरकार का उपक्रम)

DNH POWER DISTRIBUTION CORPORATION LTD.

(A Government Undertaking)

CIN : U40100DN2012GOI000405

No. DNHPDCL/EE/2018/38/781

Date: 20/04/2021.

To,
The Chief Conservation of Forest/Nodal Officer,
U.T. of Dadra and Nagar Haveli & Daman and Diu.
Secretariat,
Silvassa.

Subject: Diversion of 0.91 Ha. Reserved Forest Land for Erection of 100 KVA Transformer Centre with 11 KV HT Line at Sindoni - Loharmal for release of domestic service connection in the U.T. of Dadra and Nagar Haveli.

Respected Sir,

As per the In-principle approval cum demand letter No. 7-5/3-FD/606/52, dated:26/07/2018 regarding the above-mentioned proposal it has been informed to deposit amount of ₹ 19,19,605/- towards the compensatory afforestation fund (CAF) and also informed that the formal order will be issued after the compliance of the conditions mentioned in above mentioned letter. We have complied the same for your kind consideration and the compliances are as following.

Sr. No.	Conditions of the In-Principle approval letter	Compliance
1	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
2	Project shall restrict the felling to trees up to 19 Nos. of trees in the diverted forest land. The trees shall be felled under strict supervision of the Forest Department and only those trees shall be felled which are absolutely essential for the project.	Agreed
3	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 plantation. Trees, if planted on the diverted area, will not be felled without the permission of the Forest Department, DNH.	Agreed. The payment has been transferred towards the details mentioned in the challan generated from website.
4	The User Agency shall pay the Net Present Value (NPV) of diverted forest land at the rates stipulated by Ministry of Environment and Forests from time to time.	Agreed
5	Additional amount of NPV of the diverted forest land if any, becoming due after finalization of the same by Hon'ble Supreme Court of India on receipt of the report	Agreed. The undertaking for the same is submitted herewith.

20/4/21

20/4/21

Bharini

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पंजीकृत कार्यालय: विद्युत भवन, ६६ केवी रोड, सचिवालय के पास, आमली, सिलवासा - ३९६ २३०.

Regd. Office: Vidyut Bhavan, 66 KV Road, Near Secretariat, Amli, Silvassa - 396 230.

Tele.: (0260) 2406500 | TeleFax: (0260) 2642338 | Fax: (0260) 2406502 | Email: support@dnhpdcl.in | Website: www.dnhpdcl.in

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Dadra & Nagar Haveli, Silvassa

अथ सरकारी पत्र / D.O. Letter

आवक सं./Inward No. 568

दिनांक/Date: 11/5/2021

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	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.	
6	The User Agency shall seek permission from Forest Department, DNH for carrying out any maintenance.	Agreed
7	The User Agency shall be responsible for any loss to the flora / fauna in the surrounding and therefore, shall take all possible measures to the conserve the same.	The best possible and strict measures shall be taken to conserve the flora/fauna during the line erection work.
8	The User Agency shall obtain the Environmental Clearance before issue of the formal order.	Agreed
9	All the statutory provisions under various Acts, Rule there under and guidelines applicable to this project shall be strictly adhered to.	Agreed
10	The boundary of the diverted forest land shall be demarcated on ground at the project cost, by erecting four feet high reinforced cement concrete pillars, each inscribed with its serial number, forward and back bearing and distance from pillar to pillar.	Agreed
11	It will be the responsibility of the User Agency to ensure that the labourers and staff engaged in construction activity do no damage forest flora and fauna.	Agreed
12	The forest land proposed to be diverted shall under no circumstance be transferred to any other agencies, department or person without prior approval of Central Government.	Agreed
13	Proposed labour camps outside the forest area to be dismantled and removed. The labourers shall be sent back immediately after the completion of work.	Agreed
14	All the funds received from the user agency under the project shall be transferred / deposited to CAMPA fund only through <u>e.portal</u> (http://forestclearance.nic.in).	The payment has been transferred towards the details mentioned in the challan generated from website.
15	The User Agency shall transfer/deposit ₹ 10,65,115/- (Rupees: Ten Lakhs Sixty-five Thousand One Hundred Fifteen Only) towards compensatory Afforestation including maintenance for 10 years and ₹ 8,54,490/- (Rupees: Eight Lakhs Fifty-four Thousand Four Hundred Ninety Only) towards Net Present Value of the land (NPV).	The payment has been transferred towards the details mentioned in the challan generated from website.
16	The forest land shall not be used for any other purpose other than that specified in the proposal.	Agreed
17	The compliance report shall be uploaded on <u>e.portal</u> (http://forestclearance.nic.in).	Agreed

पंजीकृत कार्यालय: विद्युत भवन, ६६ केवी रोड, सचिवालय के पास, आमली, सिलवासा - ३९६ २३०.

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Further, we wish to inform that conformation of the demand notes towards NPV & CA has been received through web portal obtained (challan generated on 30/10/2018) and accordingly the total payment of ₹19,19,605/- (CAF) has been transferred to the **Account No. 150656530058639 (DADRA NAGARAM CAMPA)** on cheque dated:23/10/2018 through RTGS vide transaction number BKDNH18303011951. The payment deposition confirmation received through E-portal is attached herewith for your ready reference and needful action. Hope above compliance is in order to you. Considering above facts we request you to kindly do the needful for issuing formal approval at the earliest possible please.

Yours Faithfully,

Executive Engineer (Dist.),
DNH Power Dist. Corp. Ltd.,
Silvassa,
D.N.H. and D.D.

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UNDERTAKING (NPV)

DNH Power Distribution Corporation Limited, U.T. of Dadra & Nagar Haveli and Daman & Diu is willing to pay the net present value (NPV) for the 0.91 Hectares of land to be diverted for the non-forestry purpose as per the Hon'ble Supreme Court's order dated: 12/11/2002.

The revision 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.

~~Executive Engineer (Dist.)~~

DNH Power Distribution Corporation Ltd.,
Dadra & Nagar Haveli and Daman & Diu,
Silvassa.

पंजीकृत कार्यालय: विद्युत भवन, ६६ केवी रोड, सचिवालय के पास, आमली, सिलवासा - ३९६ २३०.

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Statement showing the details for RTGS From A/c No. 025011024051

DNH Power Distribution Corporation Limited

Sr. No	Name	Name of Bank/ Branch.	A/C No.	IFSC Code No.	Cheque No.	Cheque Dated	Amount	UTR NO.
1	Dadar Nagaram Campa	Corporation Bank, Lodhi Complex Branch, New Delhi	150656530058639	CORP0000371	506527	23-10-2018	19,19,605/-	BRDNH18303011951
2	Dadar Nagaram Campa	Corporation Bank, Lodhi Complex Branch, New Delhi	150656529928544	CORP0000371	506528	23-10-2018	20,67,267/-	BRDNH18303012059

30/10/18

Deputy Manager (Accounts)
DNH Power Distribution Corporation Limited
DNH, Silvassa

AGENCY / COPY	
NEFT / RTGS CHALLAN for Ad-HOC CAMPA	
Date : 30-10-2018	
Agency Name.	DNHPDCL
Application No.	6530058639
MoEF/SG File No.	DN-027/2017
Location.	DADAR NAGARAM
Address.	2ND FLOOR, VIDHYUT BHAVAN, 66 KV ROAD, AMLI, SILVAsilvassa
Amount(in Rs)	1919605/-
Amount In Words :Nineteen Lakh Nineteen Thousand Six Hundred and Five Rupees Only	
NEFT/RTGS to be made as per following details;	
Beneficiary Name:	DADAR NAGARAM CAMPA
IFSC Code:	CORP0000371
Pay to Account No.	150656530058639 Valid only for this challan amount.
Bank Name & Address:	Corporation Bank Lodhi Complex Branch, Block 11,CGO Complex, Phase I, Lodhi Road, New Delhi -110003
<ul style="list-style-type: none"> This Challan is strictly to be used for making payment to CAMPA by NEFT/RTGS only This challan is valid only for seven days. 	

BANK COPY	
NEFT / RTGS CHALLAN for Ad-HOC CAMPA	
Date : 30-10-2018	
Agency Name.	DNHPDCL
Application No.	6530058639
MoEF/SG File No.	DN-027/2017
Location.	DADAR NAGARAM
Address:	2ND FLOOR, VIDHYUT BHAVAN, 66 KV ROAD, AMLI, SILVA Silvassa
Amount(in Rs)	1919605/-
Amount In Words :Nineteen Lakh Nineteen Thousand Six Hundred and Five Rupees Only	
NEFT/RTGS to be made as per following details;	
Beneficiary Name:	DADAR NAGARAM CAMPA
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Pay to Account No.	150656530058639 Valid only for this challan amount.
Bank Name & Address:	Corporation Bank Lodhi Complex Branch, Block 11,CGO Complex, Phase I, Lodhi Road, New Delhi -110003
<ul style="list-style-type: none"> This Challan is strictly to be used for making payment to CAMPA by NEFT/RTGS only This challan is valid only for seven days. 	

After making successful payment, User Agencies may send a line of confirmation through
Email: helpdeskcampa@corpbank.co.in