

No. GGL/DNH GA/FCA/Diversion_0.244 ha/Formal Approval/2019
Date: 05/09/2019

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

Sub.: Diversion of **0.244** Hectare Protected Forest land for laying natural gas pipeline parallel & across to Road side strip plantation declared as Protected Forest for Dapada & Chichpada village Surrounding area in Dadra and Nagar Haveli (U/T), in favour of Gujarat Gas Limited-Compliance of In-principle approval and request for Formal Approval.

Ref.: (1) GGL Application letter no.: GGL/DNH GA/Dapada Connectivity /FCA/Per/2018, dated 04.09.2018

(2) In-principle approval letter no. 7-5/3-FD/623/32, dated 18,07,2019

Respected Sir,

We sincerely thank you for your kind support and co-operation for granting In-principle approval against Diversion of 0.244 ha. Protected Forest land for laying Natural Gas Pipeline parallel & across to Road side strip plantation declared as Protected Forest in favour of Gujarat Gas Limited, Ahmedabad 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. 5,71,225/- (Rupees Five Lakhs Seventy One Thousand Two Hundred & Twenty Five 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.

SI. No.	Conditions of In-principle Approval Letter	Compliance of GGL
î.	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
bii.	The maximum size of the trench shall not be more than 2.00 meter depth and 1.00 meter Agreed	
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 Parimal Garden, Ellisbridge, Ahmedabad – 380 006, Gujarat, India.

Tel. +91-79-26466249

Registered Offfice: Gujarat Gas CNG Station, Sector 5/C, Gandhinagar - 382 006, Gujarat, India. Website: www.gujaratgas.com, www.gspcgroup.com CIN: L40200GJ2012SGC069118

9th Floor, Avdhersh House, Opp. Shri Govind Gurudwara, S. G. Highway, Ahmedabad - 380 054, Gujarat, India. Tel.: +91-79-26737400 Fax: +91-79-26737456

	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	
v.	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 Forest Department, DNH	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 the necessary clearance under Wildlife Protection Act, 1972 as the proposed project is passing through DNH Wildlife Sanctuary.	The proposed pipeline is not passing through DNH Wildlife Sanctuary. Hence WLS clearance is not required to obtain.
ix	The User Agency shall seek permission from local Forest Department for carrying out any maintenance;	Agreed
æ	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
≋i	All statutory provisions under various Acts, Rule there under and guidelines applicable to this project shall be strictly adhered to.	Agreed
x ii	It will be the responsibility of the User Agency to ensure that the labourers and staff engaged in construction activity do not damage forest flora and fauna.	Agreed
xiii	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
x iv	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
æv	All the fund received from the User Agency under the project shall be transferred/deposited to CAMPA fund only through e-portal (http://forestsclearance.nic.in)	Agreed

xvii	The forest land shall not be used for any purpose other than that specified in the proposal.	Agreed
xviii	The compliance report shall be uploaded on e- portal (http://forestsclearance.nic.in)	Compliance will be uploaded in forest e-portal (http://forestsclearance.nic.in)

Further, We wish to inform that, confirmation of demand notes towards NPV & CA through web portal obtained (generating challan on dated 23.08.2019) the total payment of Rs.5,71,225/- (C.A amount of Rs.3,42,597/- and NPV amount of Rs.2,28,628/-) has been transferred to Ad-hoc CAMPA account no. 1506519935331862 (DADAR NAGARAM CAMPA) on dtd. 28.08.2019 through NEFT/RTGS vide transaction reference no. N240190911745006. 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,

GUJARAT GAS (1.4) A MEDIANISH PARISH PARISH Dy. Manager (ROU)

Encl.: As above

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

Dispatch Clerk
Office of the C.C.F.,
D. & N. H., Silvassa



UNDERTAKING (NPV)

Gujarat Gas Limited, Ahmedabad is willing to pay additional Net Present Value (NPV) for the 0.244 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

Anish Parikh Dy Manager (ROU)

PAYMENT ADVICE GUJARAT GAS LTD0033

AHMADBAD AHMADBAD

Beneficiary's Name

:DADAR NAGARAM CAMPA

Beneficiary's Code

:501399

Beneficiary's Address

Client Ref No

:0.244 HA DNH

Date

:28/08/2019

Bank Reference No

:N240190911745006

We have initiated a credit to the Account Number 1506519935331862 for the amount of Rs.571225 through NEFT for the below mentioned details.

IFC Code

:CORP0000371

Micr Code

Beneficiary Bank Name

: CORPORATION BANK

Beneficiary Brn Name

:NEW DELHI

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.

Online payment history made by User Agency under CAMPA

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Sno	Proposal Detail	Application_No	Application No (New)	Date of IN-	Amount to be Paid/Amount Paid (in Rs.)	Payment Status	Payment Detail	Demand Letter
1	FP/DN/Others/35331/2018 (/viewreport.aspx? pid=FP/DN/Others/35331/2018) Dapada & Chinchpada Village Connectivity in DNH GA	OTHERS353312018862	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. Italical Es	CA: 3/4597/- Addl CA 0/- PCA: 0/-, CAT: 0/- Safety 0/-, 2/- Zone: 1 Other Charges 1 0/- Other Charges 2 0/- Other Charges 3 0/-	© red	Fund Demand Verified by Nodal Officer On Bank Name Bank Mode of NEFT/RTGS Payment (Challan) Challan 23 Aug Generated 2019 Transaction 28 Aug Date 2019	
2	FP/GJ/Others/35273/2018 (/viewreport.aspx? pid=FP/GJ/Others/35273/2018) Gas Distribution Network in Gandevi Taluka & Surrounding Area (Naik Foundation Connectivity)	OTHERS352732018134	19935273134		Total: 571225/- CA: 0/- Addl CA 0/- PCA: 0/- CAT: 0/- Safety 0/- CAT: 0/- Other NPV: 6716/- Charges 0/- Other Other Charges10/- Charges20/- Charges30/-		Fund Demand Verified by Nodal Officer On Bank Name Mode of NEFT/RTGS Payment Challan Challan Generated On Transaction Date 15 Jun Corporation Bank (Challan) 15 Jun 2019 19 Jun 2019	Demand Letter (/writereaddata/Fundpdf/6111512421214SYV) Generated Challan (/UserAccount/Neft_ChallanCorp.aspx?pid=
	(/viewreport.aspx? pid=FP/DN/Others/29496/2017) Shri Sai (IOCL) Petroleum Connectivity in DNH GA	OTHERS294962017015		16 Apr 2019	Total: 6716/- CA: 69525/- Addl CA 0/- PCA: 0/- CAT: 0/- Safety 0/- Addl PA 0/- Cone: Other Charges10/- Other Charges20/- Other Charges30/-	⊘ Paid	Demand 04 Jun	Demand Letter (/writereaddata/Fundpdf/5111612421215KCHK Generated Challan (/UserAccount/Neft_ChallanCorp.aspx?pid=
	P/DN/Others/30063/2017 /viewreport.aspx? pid=FP/DN/Others/30063/2017) Athola Connectivity - DNH GA 1017-18	THERS3006320179531	9930063953	16 Apr 2019	2A: 251954/-Addl CA 0/- CA: 0/-, CAT: 0/- Cafety O/-, Addl PA 0/- Charlety O/-, Starty O/-, Charges 0/- Charges 10/- Charges 20/- Other Charges 30/-	⊘ Faid	Demand 04 Jun	Demand Letter (/writereaddata/Fundpdf/51116123612151XIN Generated Challan (/UserAccount/Net_ChallanCorp.aspx?pid=

AGENCY COPY

NEFT / RTGS CHALLAN for Ad-HOC CAMPA

Date: 23-08-2019

Agency Name.	GUJARAT GAS LIMITED
Application No.	19935331862
MoEF/SG File No.	7-5/3-FD/623
Location.	DADAR NAGARAM
Address.	301-304 3rd Floor IT Tower-1 Infocity GandhinGandhinagar
Amount(in Rs)	571225/-

Amount in Words :Five Lakh Seventy-One Thousand Two Hundred and Twenty-Five Rupees Only

NEFT/RTGS to be made as per following details;

Beneficiary Name:	DADAR NAGARAM CAMPA		
IFSC Code:	CORP0000371		
Pay to Account No.	1506519935331862 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		

- 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: 23-08-2019

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