



GUJARAT GAS

No. GGL/DNH GA/FCA/0.1253 ha/Formal Approval/2022

Date: 16/07/2022

To,  
**Chief Conservator of Forests & Nodal Officer,  
Secretariat,  
Dadra & Nagar Haveli and Daman & Diu,  
Daman.**

Sub.: Diversion of **0.1253 Hectare** Protected Forest land for laying 6" dia Steel natural gas pipeline parallel & across to Road/Canal side strip plantation declared as Protected Forest for Vedanta Industry Connectivity, Chinchpada village Surrounding 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) Online Proposal no. FP/DN/Pipeline/117117/2020, dated 26.12.2020  
(2) GGL Application letter no.: GGL/DNH GA/0.1253 He./FCA/Per/2020, dated 28.12.2020  
(3) In-principle approval letter no. 7-5/3-FD/640/112, dated 18.04.2022

Respected Sir,

We sincerely thank you for your kind support and co-operation for granting In-principle approval against Diversion of 0.1253 ha. Protected Forest land for laying Natural Gas Pipeline parallel & across to Road/Canal 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. 1,93,608/- (Rupees One Lakh Ninety Three Thousand Six Hundred Eight Only) towards Compensatory Afforestation 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

મેષક લિપિક / DISPATCH (T)

उपवन संरक्षण अधिकारी

Deputy Conservator of Forest (T)

दादरा एवं नगर हवेली

Dadra & Nagar Haveli

સિલ્હાસા / સિલ્હાસા

**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.: +91-79-26462980, 26460095 Fax : +91-79-26466249

Registered Office : Gujarat Gas CNG Station, Sector 5/C, Gandhinagar - 382 006, Gujarat, India. Tel: +91-79-23264777, 23264999

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.: +91-79-26737400 Fax : +91-79-26737456

iv.	The pipeline shall be along the road within existing right of way not falling in National parks and Wildlife sanctuaries.	Agreed
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 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 permission from Forest Department, DNH 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	All statutory provisions under various Acts, Rule there under and guidelines applicable to this project shall be strictly adhered to.	Agreed
xi	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
xii	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
xiii	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
xiv	All the fund received from the User Agency under the project shall be transferred/deposited to CAMPA fund only through e-portal ( <a href="http://forestclearance.nic.in">http://forestclearance.nic.in</a> )	Agreed



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

Further, We wish to inform that, confirmation of demand notes towards CA through web portal obtained (generating challan on dated 26.05.2022) the total payment of Rs.1,93,608/- has been transferred to Ad-hoc CAMPA account no. **150657211711221 (DADAR NAGARAM CAMPA)** on dtd. 06.06.2022 through NEFT/RTGS vide transaction reference no. **N157221987557073**. 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*  
16/07/2022  
**Vipul Patel**  
Dy. Manager (ROU)

Encl.: As above

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

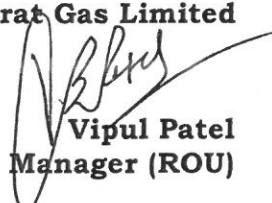
**UNDERTAKING (NPV)**

Gujarat Gas Limited, Ahmedabad is willing to pay additional Net Present Value (NPV) for the 0.1253 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**  
**Dy. Manager (ROU)**

# GUJARAT GAS LIMITED

## PAYMENT ADVICE



**Vendor Code:** 501399

**Vendor Name:** DADAR NAGARAM CAMPA

**Address:** ADMINISTRATION OF DADRA & NAGAR HAVELI DEPARTMENT OF ENVIRONMENT,  
SILVASSA  
SILVASSA396230

Payment Reference Number 2000010670

Payment Posting Date: 06.06.2022

Amount(Net off Deductions): 193,608.00

(One Lakh Ninety Three Thousand Six Hundred Eight Only)

Bank Name & Account HDFC Bank Ltd - Surat / 00670310000033

UTR Number N157221987557073

Dear Sir/ Madam (s),

We have initiated payment through RTGS / NEFT / IFT in your favour. Details are as below:

Invoice Reference					Deduction Details					Net Amount
Invoice No.	Reference No.	Amount net off TDS	TDS	GST-TDS	Retention	Bank Guarantee	Labour cess	LD	Others	
GGL/DNHGA/ 0.1253	1900007129	193,608.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	193,608.00
										193,608.00

"This is system generated receipt, hence does not require signature"

GUJARAT GAS LIMITED  
4th Floor, GSFC House, Opp. Drive-in Cinema,  
B/h Reliance Mart, SKUM School Road, Bodakdev,  
Ahmedabad - 380054.  
Website:www.gujaratgas.com

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
16	FP/GJ/Pipeline/152952/2022 (..../viewreport.aspx?pid=FP/GJ/Pipeline/152952/2022)  Gas Distribution Network in Jalapore Taluka of Navsari GA (Maroli Looping Connectivity)	PIPELINE1529522022387	72152952387	17 Jun 2022	CA: 0/-, Addl CA : 0/- PCA: 0/-, CAT : 0/- Safety Zone: 0/-, Addl PA : 0/- NPV: 1117/-, Nil : 0/- Nil : 0/- Nil : 0/- Total : 1117/-	✓ Paid	Fund Demand Verified by Nodal Officer On Bank Name : Union Bank of India Mode of Payment : NEFT/RTGS (Challan) Challan Generated On : 24 Jun 2022 Transaction Date : 01 Jul 2022	Demand Letter (..../writereaddata/Fundpdf/240620221814040664_FPG)Pipeline1
17	FP/GJ/Pipeline/148653/2021 (..../viewreport.aspx?pid=FP/GJ/Pipeline/148653/2021)  Gas Distribution Network in Navsari Taluka & Surrounding Area (Arya Point Connectivity & Sai Residency Connectivity)	PIPELINE1486532021589	72148653589	16 Jun 2022	CA: 0/-, Addl CA : 0/- PCA: 0/-, CAT : 0/- Safety Zone: 0/-, Addl PA : 0/- NPV: 53611/-, 0 : 0/- D : 0/- D : 0/- D : 0/- Total : 53611/-	✓ Paid	Fund Demand Verified by Nodal Officer On Bank Name : Union Bank of India Mode of Payment : NEFT/RTGS (Challan) Challan Generated On : 24 Jun 2022 Transaction Date : 30 Jun 2022	Demand Letter (..../writereaddata/Fundpdf/240620221815250207_FPG)Pipeline1
18	FP/GJ/Pipeline/149821/2021 (..../viewreport.aspx?pid=FP/GJ/Pipeline/149821/2021)  Gas Distribution Network in Navsari Taluka of Navsari GA (Ashtgam to Samal Faliya Connectivity)	PIPELINE1498212021368	72149821368	04 Jun 2022	CA: 0/-, Addl CA : 0/- PCA: 0/-, CAT : 0/- Safety Zone: 0/-, Addl PA : 0/- NPV: 1117/-, Other Charges : 0/- Other Charges1 : 0/- Other Charges2 : 0/- Other Charges3 : 0/- Total : 1117/-	✓ Paid	Fund Demand Verified by Nodal Officer On Bank Name : Union Bank of India Mode of Payment : NEFT/RTGS (Challan) Challan Generated On : 18 Jun 2022 Transaction Date : 23 Jun 2022	Demand Letter (..../writereaddata/Fundpdf/180620221009298344_FPG)Pipeline1  Generated Challan (../UserAccount/Neft_Challan.aspx?pid=PIPE
19	FP/DN/Pipeline/149192/2021 (..../viewreport.aspx?pid=FP/DN/Pipeline/149192/2021)  Gas Distribution Network in Dadra & Nagar Haveli Area (Mandoni Connectivity)	PIPELINE1491922021297	72149192297	19 May 2022	CA: 683642/-, Addl CA : 0/- PCA: 0/-, CAT : 0/- Safety Zone: 0/-, Addl PA : 0/- NPV: 612021/-, Other Charges : 0/- Other Charges1 : 0/- Other Charges2 : 0/- Other Charges3 : 0/- Total : 1295663/-	✓ Paid	Fund Demand Verified by Nodal Officer On Bank Name : Union Bank of India Mode of Payment : NEFT/RTGS (Challan) Challan Generated On : 26 May 2022 Transaction Date : 08 Jun 2022	Demand Letter (..../writereaddata/Fundpdf/210520221150472371_FPDN)Pipeline1  Generated Challan (../UserAccount/Neft_Challan.aspx?pid=PIPE
20	FP/DN/Pipeline/117117/2020 (..../viewreport.aspx?pid=FP/DN/Pipeline/117117/2020)  Gas Distribution Network in Dadra & Nagar Haveli Area (M.S Vedanta Industry Connectivity)	PIPELINE1171172020221	72117117221	21 May 2022	CA: 193608/-, Addl CA : 0/- PCA: 0/-, CAT : 0/- Safety Zone: 0/-, Addl PA : 0/- NPV: 0/-, Other Charges : 0/- Other Charges1 : 0/- Other Charges2 : 0/- Other Charges3 : 0/- Total : 193608/-	✓ Paid	Fund Demand Verified by Nodal Officer On Bank Name : Union Bank of India Mode of Payment : NEFT/RTGS (Challan) Challan Generated On : 26 May 2022 Transaction Date : 06 Jun 2022	Demand Letter (..../writereaddata/Fundpdf/210520221202462906_FPDN)Pipeline1
21	FP/DN/Pipeline/47191/2020 (..../viewreport.aspx?pid=FP/DN/Pipeline/47191/2020)  Gas Distribution Network in Dadra & Nagar Haveli Area (Rockwool India Ltd. Connectivity)	PIPELINE471912020874	7247191874	25 May 2022	CA: 256126/-, Addl CA : 0/- PCA: 0/-, CAT : 0/- Safety Zone: 0/-, Addl PA : 0/- NPV: 0/-, Other Charges : 0/- Other Charges1 : 0/- Other Charges2 : 0/- Other Charges3 : 0/- Total : 256126/-	✓ Paid	Fund Demand Verified by Nodal Officer On Bank Name : Union Bank of India Mode of Payment : NEFT/RTGS (Challan) Challan Generated On : 26 May 2022 Transaction Date : 06 Jun 2022	Demand Letter (..../writereaddata/Fundpdf/260520221605020564_FPDN)Pipeline1  Generated Challan (../UserAccount/Neft_Challan.aspx?pid=PIPE
22	FP/GJ/Pipeline/146000/2021 (..../viewreport.aspx?pid=FP/GJ/Pipeline/146000/2021)  Proposed 125mm Ø /90mm Ø PE Gas Pipeline Along/Across NH-48(Ahmedabad-Mumbai) to connect various connectivity in Kamrej & Palsana Tal. of Surat Dist.	PIPELINE1460002021869	72146000869	07 Mar 2022	CA: 0/-, Addl CA : 0/- PCA: 0/-, CAT : 0/- Safety Zone: 0/-, Addl PA : 0/- NPV: 122692/-, Other Charges : 0/- Other Charges1 : 0/- Other Charges2 : 0/- Other Charges3 : 0/- Total : 122692/-	✓ Paid	Fund Demand Verified by Nodal Officer On Bank Name : Union Bank of India Mode of Payment : NEFT/RTGS (Challan) Challan Generated On : 24 Mar 2022 Transaction Date : 28 Apr 2022	Demand Letter (..../writereaddata/Fundpdf/220320221437328518_FPG)Pipeline1  Generated Challan (../UserAccount/Neft_Challan.aspx?pid=PIPE