

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.

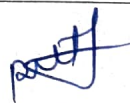
Subject :- In-Principle (Stage-I) approval of Government of Gujarat under Forest (Conservation) Act,1980 for Diversion of 0.1170 Ha. Reserved forest land for (Village:-Isrodiya & Vavdi Khurd) Transmission of Water from 8R Distribution Canal and Ambali Lake to Various Village Tanks of Village:- Isrodiya & Vavdi Khurd, Ta.Godhra, District Panchmahal in Gujarat State.

Reference :- Government of Gujarat, Forest & Environment Department, New Sachivalaya, Gandhinagar, Gujarat letter No.FCA-1022/4-04/22/SF-95/F Dt.17/06/2022.

With Reference to the above as it to submit that the proposal, Diversion of 0.1170 Ha. Reserved forest land for (Village:-Isrodiya & Vavdi Khurd) Transmission of Water from 8R Distribution Canal and Ambali Lake to Various Village Tanks of Village:- Isrodiya & Vavdi Khurd, Ta.Godhra, District Panchmahal in Gujarat State in favour of Executive Engineer, Panam Project Division, Godhra. Forest land has been accorded principal approval by GOG, 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
1	This permission is granted only for use of the forest land for the purpose specified in the proposal. The legal status of the forest land shall remain unchanged.	Agree	
2	Compensatory Afforestation Compensatory Afforestation(100 tree Plantations) is proposed at 1.00 ha forest land at S.No58, Village-Palanpur, TaHalol, Dist. Panchmahal. As per FCA guideline User Agency have to 100 Tree plantation Cost and 10 year maintenance cost as a CA Amount, so that User agency have to pay Rs.48,421/- as a CA amount in CAMPA fund.	CA Amount Rs.69,130/- Paid by Challan Application No.1506874150953215 in Union Bank. Copy attached herewith	
3	Net Present Value (NPV) for the area to be diverted under the proposal shall be deposited by 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 and 09.05.2008 in IA - 566 in W.P. (Civil) No. 202/1995 and as per the guidelines issued by the MoEFCC 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 in this regards.	NPV Amount Rs.1,12,060/- Paid by Challan Application No.1506874150953215 in Union Bank. Copy attached herewith	

4	All the funds (Condition No.2&3) received from the user agency under the project shall transferred/deposited CAMPA fund only through e.portal. (https://parivesh.nic.in/).	Agree	
5	User Agencies shall generate challan through PARIVESH portal before making payment for Stage-II Clearance process. All the fund shall be deposited through PARIVESH portal by the User Agency.	Agree	
6	Forest land shall not be used for any purpose other than that specified in the FCA proposal.	Agree	
7	User agency will have to obtain permission from the Nodal Officer (FCA), for carrying out any maintenance works in future.	Agree	
8	User agency will have to restore the forest land after use/ maintenance work No trees are required to be cut in the demanded area.	Agree	
9	Project area is not a part of Protected area / Sanctuary / National Park and the project area is 70.00 Km. Away from the Jambughoda Wildlife Sanctuary.	Agree	
10	User agency will be liable to compensate any loss to Forests/Environment caused due to the use of the said land by the user agency.	Agree	
11	User agency will seek permission from the Road & Building Department/ Science & Technology Dept. Sachivalaya, Gandhinagar. if required so.	Agree	
12	In case of roads, this general approval shall be applicable only if the requirement of forest land for construction/widening of the entire stretch of the road is not more than one hectare.	Agree	
13	User Agency shall submit the details regarding compliance of MOEF's guideline dated 03.08.2009 and 05.02.2013 with regard to the Scheduled Tribe & Other Forest Dwellers (Recognition of Forest Rights) Act, 2006. FRA shall be uploaded on e.portal (https:// parivesh.nic.in.) before Formal Approval.	Collector Panchmahal FRA Certificate Not Attached Herewith Certificate Provide After Issue by Collector.	
14	Additional Conditions as per the Government of Gujarat's Resolution no. FCA-1013/11- 10/11/SF-24/F, Dt. 12.06.2015 shall be complied with.	Agree	
15	Any other condition, which the State Government or Nodal Officer(FCA) may stipulate from time to time.	Agree	
16	Compliance report shall be uploaded on e.portal (https:// parivesh.nic.in.)	Agree	


 Executive Engineer,
 Panam Project Division
 Godhra.

Copy Submitted To:- Deputy Conservator of Forests, Godhra for kindly inform.





भारतीय स्टेट बैंक
State Bank Of India

(00375)-GODHRA
LOKHANDWALA COMPLEX
GODHRA, DIST. PANCHMAHAL, GUJARAT 389001
Tel : 2672 240213 Fax : IFS Code : SBIN000375 SWIFT :

काल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
25092024
D D M M Y Y Y Y

PAY

State Bank of India, Godhra

को या उनके आदेश पर OR ORDER

रुपये RUPEES one lakh eighty one thousand one hundred ninety

only

अदा करें

₹ 1,81,190/-

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PREFIX :
1515400001

DNL Account Officer
Panam Project Division

PANAM PROJECT DIVISION GODHRA

Executive Engineer

Godhra

599480 3890020011 000010 20

Executive Engineer
Panam Project Division
Godhra


Please transfer through RTGS in Acc. no. 1506874150095-3215

in Union Bank of India, Bengaluru

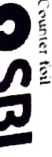
IFSC code - UBIN0996335

Acc. no - 1506874150953215

Acc. name :- KUSRA CAMPA


Executive Engineer
Panam Project Division
Godhra.


Executive Engineer
Panam Project Division
Godhra



राष्ट्रीय स्टेट बैंक
STATE BANK OF INDIA

Branch Godhara

Date 10/10/2024

Received ₹ 1,81,190/-

From Executive Engineer

For remittance of NEFT RTGS by way of

(i) Transfer (only NEFT), (ii) Cash (only

NEFT), (iii) Cheque (NEFT RTGS) using

cheque No. 593480

favouring CRUSRAH CHM PH

A/c No. 1506874150953715

IFSC Code UBIN6996333

Beneficiary Bank & Branch Union

Bank of India, Bengaluru

Amount ₹ 1,81,190/-

Bank's Charges ₹ -

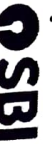
Total ₹ 1,81,190/-

(Rupees One Lakh Eighty one

Thousand one Hundred only)

For office Use.

Branch Manager



राष्ट्रीय स्टेट बैंक
STATE BANK OF INDIA

Branch Godhara

Date 10/10/2024

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For remittance of NEFT RTGS by way of

(i) Transfer (only NEFT), (ii) Cash (only NEFT), (iii) Cheque (NEFT/RTGS) using cheque No. 593480

by way of (i) Transfer

dated 25/09/2024

Name of the Beneficiary

Beneficiary Bank & Branch Union Bank of India, Bengaluru

IFSC Code UBIN6996333

Beneficiary Account No. 1506874150953715

Amount (in words) One Lakh Eighty one Thousand one Hundred ninety only.

Amount (in figures) ₹ 1,81,190/-

Name of Applicant Executive Engineer, Panam Project Division Godhara

Address Panam Project Division Godhara

Mobile No. 8320005653

UTR No & Date

(for office Use)

(Please see conditions on the reverse)

Application for RTGS/NEFT Remittance

☐ NEFT ☐ RTGS

Date: 10/10/2024

Branch Code

Received ₹ 1,81,190/-

From Executive Engineer

For remittance of NEFT RTGS by way of

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Mobile No. 8320005653

UTR No & Date

(for office Use)

(Please see conditions on the reverse)

Executive Engineer

Panam Project Division

Godhara

Executive Engineer
Panam Project Division
Godhara

SBIN 424284032181

Counter foil



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch Godhra

Date 10/10/2024

Received ₹ 1,81,190/-

From Executive Engineer

For remittance of NEFT/RTGS by way of

(i) Transfer (only NEFT), (ii) Cash (only

NEFT), (iii) Cheque (NEFT/RTGS) using

cheque No. 599480

favouring GUJARAT CAMPA

A/c No. 1506874150953215

IFSC Code UBIN0996335

Beneficiary Bank & Branch Union

Bank of India, Benguluru

Amount ₹ 1,81,190/-

Bank's Charges ₹

Total ₹ 1,81,190/-

(Rupees One Lakh Eighty one

Thousand one Hundred Only)

For office Use,

UTR No.

Branch Manager

Executive Engineer
Panam Project Division
Godhra