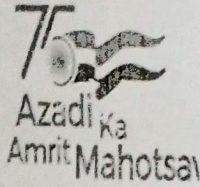




GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED

Construction Division Office, Visanagar Road, Mehsana - 384001
Regd. Office: - Sardar Patel Vidhyut Bhavan, Race Course, Vadodara - 390007
Phone No: (02762) 220 838 Email: eeconstmehsana.getco@gebmail.com
Corporate Identity No. (CIN):- U40100GJ1999SGC036018



No:24-25/CDM/Tech/42-66-92/1160

Dtd:29.07.24

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.

(Online Proposal No FP/GJ/TRANS/155272/2022)

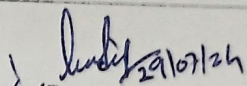
Subject :- Approval for diversion of 0.2550 ha protected Forest for land for 66 KV Poly Aluminum XLPE U/G cable having route 66 KV Mehsana SS to 66 KV Kherva Line (3400 Mtr (1C X 630Sq.mm [(3+1)]), Ta: Mehsana District: - Mehsana in Gujarat State in favour of Executive Engineer, Construction Division, Mehsana- reg.

Reference:- FCA-1022-179-F Dtd:20.10.22

With Reference to the above as it to submit that the proposal, In-principle (Stage-1) approval of Government of Gujarat under Forest (Conservation) Act. 1980 for diversion of 0.2550 ha protected Forest for land for 66 KV Poly Aluminium XLPE U/G cable having route 66 KV Mehsana SS to 66 KV Kherva Line (3400 Mtr (1C X 630Sq.mm [(3+1)]), Ta: Mehsana District: -Mehsana in Gujarat State. Forest land has been accorded in-principal approval by GOI; 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	2.The 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 .08.2003.28.03.08 and 09.05 2008 in IA-566 in WP (Civil) No.202/1995 and as per the guidelines issued by the MoEFCC vide letters 5-1/1998 FC(pt-II) dated. 18.09.2003 as letter No.5-2/2006-FC dated 03. 10.2006 and 5-3/2007-FC dated 05.02.2009 in this regards	Net Present Value Rs.170885/- Pay in Gujarat CAMPA Account with DD no:09329 dtd:18.03.23 with Union Bank of India UTR no:TRANS1552722022520 (Copy Attached Herewith)	
3	All the funds received from the user agency under the project shall be trasfeered/deposited to CAMPA fund only through e.portal.	Agree	
4	User Agencies shall generate challan through OSMFWC portal before making payment for Stace-II Clearance process. All the fund shall be deposited through OSMFWC portal by the User Agency	Agree	

5	The forest land shall not be used for any purpose other than that specified in the project FCA proposal.	Agree	
6	User agency will have to obtain permission from the Nodal Officer (FCA). for carrying out any maintenance works in future.	Agree	
7	User agency have to restore the forest land after use/ maintenance work. No tree shall be cut.	Agree	
8	User agency will be liable to compensate any loss to Forest/Environment caused due to the use of the said land by the user agency.	Agree	
9	Project area is not a part of Protected area/Sanctuary National Park and the project area is 110.00 Km. away from the Nalsarovar Bird Sanctuary	Agree	
10	User agency will seek permission from the Road & Building Department/Science & Technology Dept. Sachivalaya, Gandhinagar, if required so.	Agree	
11	Underground Cable line will be laid underground in the trench of maximum depth of 1.65 meters and width of 0.75 meters. in between rows of road side plantation.	Agree	
12	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 . before Formal Approval	Agree	
13	Additional Conditions as per the Government of Gujarat's Resolution no. FCA-1 013/1 1 10/1 1/SF-24/F. Dt. 12.06.15 shall be complied with.	Agree	
14	Any other condition. which the State Government or Nodal Officer (FCA) stipulate from time to time.	Agree	
15	The Compliance report shall be uploaded on e-portal https://parivesh.nic .	Agree	


 (Executive Engineer)
 Construction Division
 Mehsana

Encl: As above.

Copy Submitted to: - Deputy Conservator of Forests, Mehsana for document Attached herewith in 4 Copy for further Process.

AGENCY COPY

यूनियन बैंक ऑफ इंडिया Union Bank of India

Challan for collection of CAMPA fund
Date : 06-03-2023

Client Code.	CAM5068
Location.	GUJRAT
Remitter Name.	GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED
PIF/Application No.	64155272520
MoEF/SG File No.	FCA-1022-179-F
Address.	Gujarat Energy Transmission corporation Ltd. Construction Division office Visnagar Road ,Mehsana Mahesana
Remitter Contact No. Email-Id. Mobile No. Landline No.	desdnmeh.getco@gmail.com 9925213332 91-02762-220838
Amount(In Rs)	170885/-
Beneficiary Branch and Code.	Union Bank Of India FCS Centre,21/1, III Floor, Jelitta Towers, Mission Road, Bengaluru-560027

Amount In Words: One Lakh Seventy Thousand Eight Hundred and Eighty-Five Rupees Only

Depositor Signature (Signature)	Bank Official (Signature)
---------------------------------	---------------------------

Bank's Transaction Number	Branch Stamp
---------------------------	--------------

- Branches should use CMS menu (FCS & CAPS) to process the transaction.
- Challan should only be accepted against INST/DD.
- Enter the Remitter Name In Additional Information 1
- Enter the Remitter Mobile number In Additional Information 2

CAMPA-MOEF Copy

यूनियन बैंक ऑफ इंडिया Union Bank of India

Challan for collection of CAMPA fund
Date : 06-03-2023

Client Code.	CAM5068
Location.	GUJRAT
Remitter Name.	GUJARAT ENERGY TRANSMISSION CORPORATION LIMITED
PIF/Application No.	64155272520
MoEF/SG File No.	FCA-1022-179-F
Address.	Gujarat Energy Transmission corporation Ltd. Construction Division office Visnagar Road ,Mehsana Mahesana
Remitter Contact No. Email-Id. Mobile No. Landline No.	desdnmeh.getco@gmail.com 9925213332 91-02762-220838
Amount(In Rs)	170885/-
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BANK COPY

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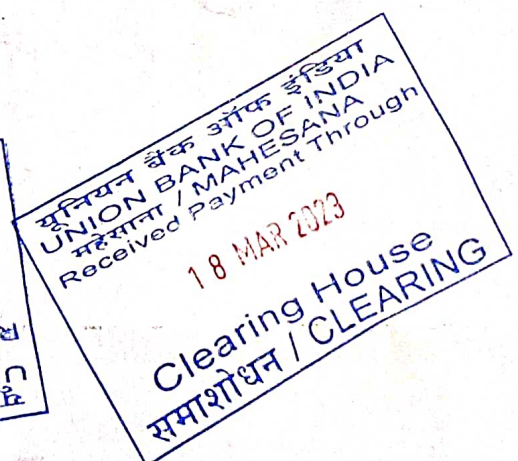
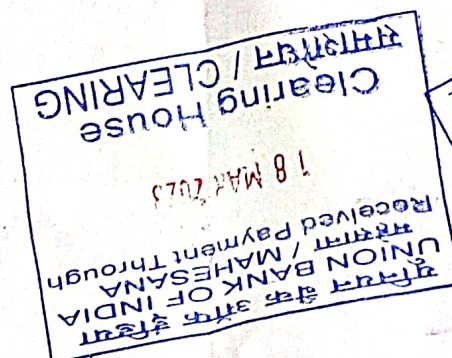
Depositor Signature (Signature)	Bank Official (Signature)
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Bank's Transaction Number	Branch Stamp
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- Branches should use CMS menu (FCS & CAPS) to process the transaction.
- Challan should only be accepted against INST/DD.
- Enter the Remitter Name In Additional Information 1
- Enter the Remitter Mobile number In Additional Information 2

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

Note: After making the required payment through challan, if the payment status has not been updated even after 7 working days, then kindly mail a copy of your challan with transaction date and reference id to Email: fcsblr@unionbankofindia.bank, epurse@unionbankofindia.bank, ubln0903710@unionbankofindia.bank





बैंक ऑफ बड़ौदा
Bank of Baroda

मानव आश्रम चोकडी, मेहसाना- 384001
MANAV ASHRAM CHOKDI, MEHSANA -384001
RTGS/NEFT IFSC BARBOMANMEH
40830015181192

जारी किए जाने की तारीख से तीन महीने तक वैध VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
डिमांड DEMAND 1 7 0 3 2 0 2 2
ड्राफ्ट DRAFT D D M M Y Y Y Y

या उनके आदेश पर
Or Order

मौजे जाने पर GUJARAT CAMPA
On Demand Pay

रुपये One lakh Seventy thousand Eight hundred eight four
Rupees

अदा करें ₹ 170844/-

मूल्य प्राप्त हुआ / FOR VALUE RECEIVED

कृते बैंक ऑफ बड़ौदा
For Bank of Baroda

MEHSANA MAIN

अदाकर्ता शाखा / Drawee Branch

MEHSANA

संयुक्त प्रबंधक Joint Manager

ह.स.न. / S.S. NO. (101481)

शाखा प्रबंधक / Branch Manager

ह.स.न. / S.S. NO. ()
Please sign above

DD/2019/AM
(DD Alpha prefix)

अल्फा कोड ALPHA CODE
M A N M E H

⑈009329⑈ 384012005⑈ 204083⑈ 16

01/09/2022



मानव अश्रम चोकड़ी शाखा, मेहसाणा - 384001 जारी की गई तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
 MANAV ASHRAM CHOKDI BRANCH, MEHSANA - 384001
 RTGS / NEFT IFSC CODE : BARB0MANMEH

CBS

18072022

कैश क्रेडिट खाता CASH CREDIT ACCOUNT

Pay State Bank of India mehsana

or Bearer

Rupees रुपये

Seven Thousands Four hundred only

या धारक को

अदा करें

₹

7400=00

आ. सं.
A/c No.

40830500000064

46000000503804

FOR GUJARAT ENERGY TRANSMISSION CO

CC/2012/JF

भारत की सभी शाखाओं पर सममूल्य पर देय
 Payable at par at all branches in India

MANMEH

SUPDT. A/C CONST DN. GETCO MEH

EX. ENGR. CONST GETCO

MEHSANA

⑈000190⑈ 384012005⑈ 500064⑈ 30

0.3835 बिस्तरानी दरभास्तमा राज्य सरकारानी ता. 12/5/2014 ला कराव भुजब युजर

એજન્સી, GETCO Ltd., મહેસાણા પાસેથી રજીસ્ટ્રેશન ફી અને પ્રોસેસીંગ ફીની રકમનું

3800/-

ભરણ કર્યું તે.

વિગત	રકમ
પ્રોસેસીંગ ફી	2800/-
રજીસ્ટ્રેશન ફી	4000/-

એલે

નાયબ વહીવટી અધિકારી
 સામાજિક વહીવટી વિભાગ
 મહેસાણા.

(મહી) કુલ

3800/-

3800/-

(શબ્દોમાં) રૂપિયા સાત હજાર ચારસો પુરા

તારીખ : 22/05/2022

નાણા ભરવાનો હુકમ કરનાર અધિકારીની

મહી તથા પૂરેપૂરી એલે

જા.

પી.

મહેસા

તારીખ

શબ્દો

ખજાનચી

ફિસાલગીશ

નિર્દેશી અધિકારી/એજન્ટ

[પાછળ જુઓ]

મુ.વ.)-૧૬૨-૫.૦૦,૦૦૦-૮-૨૦૦૭

F.D.Memo No. TJR/1088/178/Z. dt. 15-7-88

T.O.Form No. 6 vid BTR-112]

Try. 8 eg. (Revised)

ચલણ નં.

ખાતેની તિજોરી/પેટા-તિજોરી/સ્ટેટ/રિઝર્વ બેંક ઓફ ઇન્ડિયામાં ભરેલી રોકડ રકમનું ચલણ
નાણાં મોકલનારે ભરવાનું

જેના તરફથી નાણાં ભરવામાં આવ્યા હોય તે વ્યક્તિનું નામ (અથવા હોદ્દો) અને સરનામું.	ખાતાના અમલદારે કે તિજોરીએ ભરવાનું	
	Executive Engineer,	હિસાબનું સદર ૮૭૮૨ કોરેસ્ટ
	GETCO Ltd. Const. Division,	રેમીટન્સ
	Mehsana.	મંજૂર કર્યું FRO 2

મોકલેલા ભરણાની પૂરેપૂરી વિગત અને તે અંગેના હુકમ (કોઈ હોય તો)		રકમ	
ખાખતે અત્રેના વિભાગમાં મહેસાણા રેંજમાં વન સંરક્ષણ ધારા-			
૧૯૮૦ હેક્ટર ૦.૨૫૫૦ હેક. પ્રોટેક્ટેડ જંગલ જમીનમાં કે.વી. લાઇન નાખવા માટે			
૦.૨૫૫૦ વિસ્તારની દરખાસ્તમાં રાજ્ય સરકારશ્રીના તા.૧૨/૬/૨૦૧૫ ના ઠરાવ મુજબ યુઝર			
એજન્સી, GETCO Ltd., મહેસાણા પાસેથી રજીસ્ટ્રેશન ફી અને પ્રોસેસીંગ ફીની રકમનું		૭૪૦૦/-	
ભરણું કર્યું તે.			
વિગત	રકમ		
પ્રોસેસીંગ ફી	૨૪૦૦/-		
રજીસ્ટ્રેશન ફી	૫૦૦૦/-		
(સહી) કુલ	૭૪૦૦/-	૭૪૦૦/-	
(શબ્દોમાં) રૂપિયા સાત હજાર ચારસો પુરા			

મંજૂર કરનાર અધિકારીની સહી

નાયબ વન સંરક્ષક
સામાજિક વનીકરણ વિભાગ
મહેસાણા.

તારીખ : ૨૨ / ૦૬ / ૨૦૨૨

નાણા ભરવાનો હુકમ કરનાર અધિકારીની સહી તથા પૂરેપૂરો હોદ્દો

રૂ. પે. મળ્યા તારીખ
શબ્દો

ખજાનચી હિસાબનીશ

રૂપગણના અધિકારી/એજન્ટ હસ્તાક્ષર INITIALS

USER ID NO.

ભારતીય સ્ટેટ બેંક, વિ.સ.વ્યવસાય શાખા

21 JUL 2022

કુટ નં. 93432 / CODE NO. 13538

નકલ/અવરોધ / CASH/TRANSFER

SBI SP. GOVT. BUSINESS BR. MEHSANA

CHARGE NO.

[પાછળ જુઓ]