

:: TANTRANSCO ::

From
Er. P.Balasubramani, B.E.,MCA.,
Superintending Engineer,
General Construction Circle,
182, Dr.Subbarayan road,
Tatabad, Coimbatore – 12

To
The Principal Chief Conservator of Forests,
(Head of Forest Force),
PanagalMaaligai,
Saithapet,
Chennai 600 015.

Lr.No.SE/GCC/CBE/AEE/MONI/F.Parali 400/230 KV SS /D. 134 /22, dt..04.2022

Sir,

Sub : TANTRANSCO – GCC / CBE – Improvement of 230 KV SS into
400 KV SS at Parali – Forest clearance for utilizing 4.85 Hectare
leased land - defects / short falls – Reply – furnishing –Regarding.

Ref : PCCF / Chennai's Letter No.C. No.TS3/43555/2021,
Dt.21.04.2022

Forest clearance for utilizing 4.85 Hectare leased land already
applied in online PARIVESH Portal on 19.11.2021 and resubmitted on 01.04.2022
vide proposal no: FP/TN/Substation / 149440/2021. The PCCF / Chennai has
returned the proposal under reference cited to furnish the Details on dues to be paid
to the Forest Department.

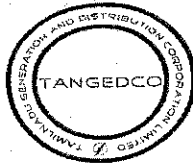
In this regard ,the details lease paid (Rs 4,26,294.50 for
811.643 acres vide Cheque No. 698897/31.07.1990 for Kundah HEP Stage III & IV
at Coimbatore District) vide Permanent B.P (CH) No 71 Dated 17.05.1990 is
uploaded herewith.

Further , it is to be furnished that a meeting was convened by
the Chief Secretary /Government of Tamil Nadu on 22.09.2021, to settle the issues
relating to the pending lease rent to be paid to Forest Department by TANGEDCO.
During the meeting , it was discussed that the forest lands have to be kept under
lease land and TANGEDCO has to pay the lease rent at Rs.1/acre as per the G.O.
MS.No.6,Energy (A2) Department Dated 03.02.2011. The minutes of meeting is
awaited from the Government of Tamil Nadu.

The letter addressed to the Principle Secretary, Energy
Department, Government of Tamil Nadu by the Chairman cum Managing
Director/TANGEDCO on 06.01.2022 is also enclosed for your consideration please.

Yours faithfully,


**SUPERINTENDING ENGINEER,
GCC/ COIMBATORE.**



Rajesh Lakhoni, I.A.S.,
Officer cum Managing Director,
1st Floor, TANTRANSCO Building,
44, Anna Salai,
Chennai – 600 002.

To
The Principal Secretary,
Energy Department,
Government of Tamil Nadu,
Govt. Secretariat,
Chennai – 600 009.

Lr.No.CE/H/SE/H(E)/EE/C/AEE2/F.PAC Audit/D.326/22, dated 06.01.2022.

Sir,

Sub: Hydro – Generation Circle – Kundah, Kadamparai and Tirunelveli
– Details of Pending lease rent for the forest lands transferred to
TNEB for execution of Hydro Electric Projects – Meeting
convened by the Chief Secretary/GoTN – Minutes of meeting –
Requested - Regarding.

Ref: (i) Lr.No.CE/H/SE/H(E)/EE/C/AEE2/F.PAC Audit/D.189/21, dated
16.08.2021.
(ii) Joint Secretary to Govt./Environment, Climate Change and
Forests (Genl.) Department, Letter No.12075/Genl./2021-3,
dated 14.09.2021.
(iii) Principal Secretary to Govt./Energy Department Letter
No.1264/C1/2019, dated 21.09.2021.

1.0 Kind attention is invited to the references cited.

2.0 A meeting was convened by the Chief Secretary/Government of Tamil Nadu on
22.09.2021, to settle the issues relating to the pending lease rent to be paid to
Forest Department by TANGEDCO and in order to drop the Public Accounts
Committee Audit Para.

3.0 During the meeting, it was discussed that the forest lands have to be kept under lease and TANGEDCO has to pay the lease rent at Rs.1/acre as per the G.O.Ms.No.6, Energy (A2) Department dated 03.02.2011. The Minutes of the meeting is awaited from the Government of Tamil Nadu.

4.0 Hence, it is requested that the Minutes of the meeting convened on 22.09.2021 may kindly be communicated to this Office in order to settle this long pending issue and to address the Public Accounts Committee to drop the Audit Paras related to the subject matter.

Yours faithfully,

my
5/1/22
JDB2

12/04/22
BEC

2/1
SE/HCE

2.2/22
5/1/22
CE/HYDRO

U.B. ELEN
DIRECTOR (GENERATION)
FOR CMD/TANGEDCO
(Appel. Draft Below Pl.)

SE/H (E)
01/05/01/2022

DIRECTOR (G)
TANGEDCO
05 JAN 2022
31

2.2/22
5/1/22
CE/HYDRO

EE/civil
2
6/1

DESPATCHED
BY SPEED POST
BY SPECIAL MESSENGER
BY REGISTERED POST
& PARCEL
BY POST 6-1-22

1 JUN 1990

TAMIL NADU ELECTRICITY BOARD
(ABSTRACT)

Electricity - Forest lands acquired for the execution of
Hydro Electric Projects - Payment to Forest Department
Approved.

Annexment B.P.(Ch)No.71 (TECHNICAL BRANCH) DATED: 17.5.1990.

06952

Vaikata S, Ramasubha
Thiruvalluvar Aandu 2021.

READ:

Ref:- CE/CD's U.O.No.SE(I)/EE(DPR)/AEE4/F.
Surplus lands/D.129-1/90 dt.27.2.90.

PROCEEDINGS:

The Tamil Nadu Electricity Board approves the
proposal of Chief Engineer/Civil Designs, to make an
interim payment of Rs.90.00 Lakhs (Rupees Ninety lakhs only)
based on THEB Calculations to the Forest Department for
5987.816 AC of Forest lands acquired and permanently
retained by the THEB for the execution of Mine Hydro Electric
Projects mentioned in Annexure.

The details of payment to be made for each project
shall be indicated in the Annexure.

The amount is debitabls to capital assets.
Generation Circle - Capital Work in Progress 10.601 of the
concerned Generation Circles initially and to be transferred
to 10.101 "Land owned under full title" later.

(BY ORDER OF THE CHAIRMAN)

Sd/- dt.16.5.90.
(S.R. RAMAKRISHNAN)
MEMBER (GENERATION).

Encl:- Annexure.

To
The Chief Engineer/Civil Designs.

Copy to the Secretary.
Copy to the A.M.
Copy to M (G).
Copy to CE/RAD/Madras.
Copy to CE/HP/Minparai.
Copy to E.A. to Chairman.
Copy to the SE/G/Kundah.
Copy to SE/G/Erode.
Copy to SE/G/Tirunelveli.
Copy to SE/C&G1./KPSHEP/Minparai.
Copy to R.A.O./Madras.
Copy to the P.A./Tamil Development.
Copy to H1 Section/Seett. Branch.
Copy to the B.P.Section/Adm. Branch.
Copy to Spare.

// FORWARDED : BY ORDER //

3/1/1990.

P T O

EX-1001/KRISHNAN/1990
S.2.

(4)

Payment due to Forest Department for the forest lands acquired by Tamil Nadu Elec. Board for Nine H.E.P.s.
 ANNEXURE I Permanent BP (Ch) No. 71 (Tech. Br.) dt. 17.5.90

| Sl. No. | Name of the Project | Amount to be paid as per calculations | Rs. | P. | Remarks. |
|---------|--------------------------------------|---------------------------------------|--------------|----|--|
| I. | SE/ANAND | | | | |
| i) | Moyar | 11,60,905-20 | 11,60,905-20 | | |
| ii) | Kundah III & IV (Nil H.E.P.s) | 63,11,860-00 | 58,25,172-00 | | |
| iii) | Kundah III & IV (COMBATORE) | 4,26,294-50 | 4,26,294-50 | | The balance amount of Rs. 4,26,687.10 will be adjusted in the final payment. |
| II. | SE/ANAND | | | | |
| i) | P.A.R. | 7,36,550-95 | 7,36,550-95 | | |
| III. | SE/GA/MAHESHWAR | | | | |
| i) | Papanam | 6,050-65 | 6,050-65 | | |
| ii) | Servai | 14,07,827-00 | 6,07,575-00 | | |
| iii) | Guruliyar | 1,97,979-00 | 1,97,979-00 | | |
| iv) | Kodayar | 39,071-30 | 43,071-30 | | |
| v) | Poriyar (Due from Forest Department) | (-) 7,99,852-00 | Nil | | |
| | | | 94,86,687-10 | | |

Payment due from Forest Department in respect of PERIYAR HEP (ie, Rs. 7,99,852/-) is adjusted.

Payment due from Forest Department (ie) Rs. 7,99,852/- is adjusted in the payment due to Forest Dept. in respect of PERIYAR HEP.

ANNEXURE II
 Date: 17/5/90
 Place: ANAND