

Maharashtra State Electricity Transmission Co. Ltd.
(CIN No.U40109MH2005SGC153646)

From, Executive Engineer, EHV Project Division, Prakash Sarita, Administrative Building, A-Wing, Ground Floor, 220KV substation, Morshi road, Amravati - 444 603 Email :- ee1620@mahatransco.in Phone No. 0721 - 2669168	To, Deputy Conservator of Forests Nagpur Forest Division Nagpur
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Ref.: MSETCL/EE/EHV/Project Din./Amravati/Tech/ **№ 00924** Date: 21 / 05/2025

Sub.: Diversion of 6.0760 Ha Forest land for Construction of 220KV Kalmeshwar - Warud Transmission Line.
 - Proposal No. FP/MIH/TRANS/38296/2019
 - Query Compliance to conditions at in-principal (Stage- I) Approval for final approval regarding

Ref.: 1) Query letter from MoEFCC Delhi E-Sign letter dated 16/05/2025
 2) Y.O.L. No. Desk-11/Conservation/C.R. 487/ 472 /2025-26 dated 16/05/2025 for demand letter
 3) Demand letter uploaded at PARIVESH and approval thereof on 21/05/2025
 4) Payment to CAMPA as per approved demand letter Rs. 79,29,587.79/- on date 21/05/2025

Dear Sir,

Please find compliance to the conditions stipulated vide query letter from MoEFCC Delhi as below.

SN	Conditions	Compliances
i	In compliance of condition No. (ii), the State Government has not submitted Action Taken Report in view of action initiated by the Regional Office, Nagpur under section 3A/3B of Van (Sanrakshan Evam Samvardhan) Adhiniyam, 1980 (as applicable).	DCF has requested to comply this point.
ii	In compliance of condition no. iv (a), the User Agency has deposited Rs. 58,19,471/- towards NPV. However, the proposed area for diversion is having Density 0.4 and Eco-Class III and NPV rates for the same is Rs. 12,28,590/- per ha as per revised rates. Therefore the user agency needs to deposit Rs. 74,64,912.84/- against NPV. However the user agency has deposited an amount of Rs. 58,19,471/- against NPV. Therefore	As per approved demand letter the payments are deposited to CAMPA as below 1) NPV : (difference) Rs. 16,45,441.84/- 2) Penal NPV:(difference) Rs. 62,84,145.95/- ----- Total Rs. 79,29,587.79/- (Seventy nine lakh twenty nine thousand five hundred eighty seven & seventy nine paise only) is paid from Bank of Baroda, Amravati vide UTR details as below to Ad-Hoc CAMPA through e-portal(https://parivesh.nic.in).

आवक लिपिक
 21/05/2025
 नागपूर वनविभाग, नागपूर

आवक लिपिक
 वनसंरक्षक (प्रादेशिक)
 नागपूर यांचे कार्यालय

	the user agency needs to deposit the balance amount of Rs. 16,45,441.84/- towards NPV online in CAMPA account.	Bank UTR No. BARBR52025052100917821 dated 21/05/2025. Rs. 79,29,587.79/- Encl.: Exhibit-2 and the screenshot shot of payment made and payment status as per Parivesh portal
iii	In compliance of condition no. iv (b), the User Agency has deposited Rs. 2,22,25,285/- towards Penal NPV. It is reported that violation covers an area of 4.641 ha classified as Eco-Class III with a density of 0.4 and NPV rates for the same is Rs. 12,28,590 per ha as per revised rates. Therefore the user agency needs to deposit Rs. 2,85,09,430.95/-. However the user agency has deposited Rs. 2,22,25,285/- against Penal NPV. Therefore the user agency needs to deposit the balance amount of Rs. 62,84,145.95/- towards Penal NPV online in CAMPA account.	As per approved demand letter the payments are deposited to CAMPA as below 3) NPV : (difference) Rs. 16,45,441.84/- 4) Penal NPV:(difference) Rs. 62,84,145.95/- ----- Total Rs. 79,29,587.79/- (Seventy nine lakh twenty nine thousand five hundred eighty seven & seventy nine paise only) is paid from Bank of Baroda, Amravati vide UTR details as below to Ad-Hoc CAMPA through e-portal(https://parivesh.nic.in). Bank UTR No. BARBR52025052100917821 dated 21/05/2025. Rs. 79,29,587.79/- Encl.: Exhibit-2 and the screenshot shot of payment made and payment status as per Parivesh portal.
iv	In compliance of condition no. (xxiii), the user agency has not submitted the undertaking specific to the condition which needs submission.	Undertaking for abiding any other condition that the Ministry of Environment, Forests & Climate Change may stipulate from time to time in the interest of conservation, protection and development of forests & wildlife SBWL & NBWL approval is attached. Encl.: Exhibit-3

Kindly forward the compliance to the office of the CCF Nagpur for onward submission and issuance of the working permission and recommendation for final approval.

Thanking you
Yours Faithfully


(Mangesh Patil)
Executive Engineer(I/C)
EHV Project Division,
MSETCL, Amravati.

Encl: 1) Copy of query letter
2) Copy of Demand letter.
3) Undertakings for compliances and Annexures as above
4) Payment screen shots for amounts paid to CAMPA.

Copy to : 1) Superintending Engineer EHV Project Circle Amravati.
2) The Addl. Ex. Engineer S & I Sub Division Amravati
3) The CCF (T) Forest circle Yavatmal.

Government of India
Ministry of Environment, Forest and Climate Change
(Forest Conservation Division)

Indira Paryavaran Bhawan,
Jor Bag Road, Aliganj,
New Delhi – 110003
Dated: As per E-sign

To,

The Principal Secretary (Forests),
Government of Maharashtra,
Mumbai.

Subject: Proposal for Ex-post facto approval of the Central Government under section 2 (1) (ii) of the Van (Sanrakshan Evam Samvardhan) Adhiniyam, 1980 for Diversion of 6.0760 ha of reserved forest land for laying of 220 KV Kalmeshwar substation to 220 KV Warud substation transmission line in favour of MSETCL, EHV Project Division, Amravati in Taluka - Katol, District-Nagpur in the State of Maharashtra (Online No. FP/MH/TRANS/38296/2019) - regarding.

Madam/Sir,

I am directed to refer to the Government of Maharashtra letter No. FLD-2022/CR-309/F-10 dated 11.04.2025 (received in the Ministry on 28.04.2025) on the above mentioned subject, forwarding the point-wise compliance report of conditions stipulated in in-principle approval letter of even no. dated 20.03.2025 and to say that examination of same revealed following shortcomings:

- i. In compliance of condition No. (ii), the State Government has not submitted Action Taken Report in view of action initiated by the Regional Office, Nagpur under section 3A/3B of Van (Sanrakshan Evam Samvardhan) Adhiniyam, 1980 (as applicable).
- ii. In compliance of condition no. iv (a), the User Agency has deposited Rs. 58,19,471/- towards NPV. However, the proposed area for diversion is having Density 0.4 and Eco-Class III and NPV rates for the same is Rs. 12,28,590/- per ha as per revised rates. Therefore the user agency needs to deposit Rs. 74,64,912.84/- against NPV. However the user agency has deposited an amount of Rs. 58,19,471/- against NPV. Therefore the user agency needs to deposit the balance amount of Rs. 16,45,441.84/- towards NPV online in CAMPA account.
- iii. In compliance of condition no. iv (b), the User Agency has deposited Rs. 2,22,25,285/- towards Penal NPV. It is reported that violation covers an area of 4.641 ha, classified as Eco-Class III with a density of 0.4 and NPV rates for the same is Rs. 12,28,590 per ha as per revised rates. Therefore the user agency needs to deposit Rs. 28,509,430.95/-. However the user agency has deposited Rs. 2,22,25,285/- against Penal NPV. Therefore the user agency needs to deposit the balance amount of Rs. 6,284,145.95/- towards Penal

- NPV online in CAMPA account.
- iv. In compliance of condition no. (xxiii), the user agency has not submitted the undertaking specific to the condition which needs submission.

Accordingly, it is requested to furnish the above mentioned information to this Ministry for further consideration of the proposal.

Yours sincerely,

Digitally signed by
SUNEET BHARDWAJ
Date: 16-05-2025
09:56:27

Sd/-
(Suneet Bhardwaj)
Assistant Inspector General of Forests

Copy to:

1. The PCCF (HoFF), Department of Forest, Government of Maharashtra, Nagpur;
2. The Dy. DGF (Central), Regional Office, MoEF&CC, Nagpur;
3. The Nodal Officer, Department of Forest, Government of Maharashtra, Nagpur;
4. User Agency;
5. Monitoring Cell, FC Division, MoEF&CC, New Delhi for uploading on PARIVESH portal.

उपवनसंरक्षक, नागपूर वनविभाग, नागपूर यांचे कार्यालय.

(विमला घाटा, नवीन प्रशासकीय इंगारत, वनभवन, प्रादेशीय मृदणालयातवळ, द्विगे पाईक्स सपोर्ट, मिन्डील वाटेन्य, नागपूर-४४०००३,
दुरध्वनी क्र. ०७१२-२५६५६२४. ईमेल-dyefnagpur@mahaforest.gov.in)

विषय - Forest Land- Nagpur

Division of 6.0760 ha of forest land in favour of MSE ICL HVV Project Division. Authority for layout of 220 KV Kalmeshwar substation to 220KV Ward substation transmission line in Taluka. Taluk District- Nagpur

क्रमांक वडा-11 वनसंरक्षण प्र.क.48 / 2022-23.

नागपूर दिनांक 16/05/2025

पति,

कार्यकारी अधिकारी,

इंगारत प्रोजेक्ट डिवीजन वनसंरक्षण,

प्रकाश सोरता, पूर्विंग, तळमजला,

प्रशासकीय विल्डिंग, मोशी रोड,

अमरावती - ४४४६०३.

संदर्भ - 1. केंद्र शासन, पर्यावरण व वने, फॉरेस्ट कन्झर्वेशन डिवीजन, न्यु दिल्ली यांचेकडील पत्र दिनांक 20/03/2025

2. केंद्र शासन, पर्यावरण व वने, फॉरेस्ट कन्झर्वेशन डिवीजन, न्यु दिल्ली यांचेकडील पत्र दिनांक 16/05/2025.

उपरोक्त केंद्र शासन पत्रान्वये, वन (संवर्धन) अधिनियम १९८० चे कलम २ अंतर्गत कार्यकारी अभियंता यांचेकडून प्राप्त झालेला २२० केलो कळमेश्वर ते वरुड लाईन ट्रान्समिशन लाईनकरिता ६.०७६ हे. वनजमिन वळतीकरणाने प्रस्तावातील १ ते २६ अटीच्या अधिन राहून तत्तत: मान्यता प्राप्त झालेली असून तत्तत: मान्यता प्राप्त पत्रातील 1 ते 26 अटीचा अहवाल केंद्र शासनाने सादर करून असता केंद्र शासनाने संदर्भित पत्र क्रमांक 2 अन्वये सदर प्रस्तावांतर्गत भरणा केलेल्या नक्त वर्तमान मुल्य तय्यार वळतीकरणाने वर्तमान मुल्य ची फरकाची रक्कम प्रकल्प यंत्रणेकडून वसूल करणेस कळविण्यात आलेले आहे.

या अनुषंगाने केंद्र शासनाचे सदरहु पत्रात नमुद अटीची पूर्तता करणेकरिता खालीलप्रमाणे निधीचा भरणा करणेकरिता मान्यता प्राप्त झालेला आहे.

Sr. No.	Condition No.	Particulars	Area in ha.	Amount (In Rs.)	Remarks
1	iv.	Net Present Value			
	a	The User Agency shall transfer the funds towards the cost of Net Present Value (NPV) of the forest land being diverted under this proposal in accordance with the MoEF&CC's guidelines. (6.076x1228590/-=7464912.84/-) User Agency has deposited Rs.5819471/- Difference Amount 7464912.84/- - 5819471/-=1645441.84/-	6.076	1645441.84/-	
	b	The penalty for violation shall be equal to NPV of forest land per hectare for each year of violation from the date of actual diversion as reported by the inspecting officer with maximum up to five (5) times the NPV plus 12 percent simple interest from the date of raising of such demand till the deposit is made. (Penal 4.641 x 1228590 x 5) = 28509430.95/- Rs User Agency has deposited Rs.2225285/- Difference Amount 28509431/- - 2225285/-=6284145.95/-	4.641	6284145.95/-	
		Total		7929587.79/-	

कर्गता वरीलप्रमाणे एकूण रक्कम रु. 7929588/- अक्षरी रुपये एकोणऐंशी लाख एकोणतीस हजार पाचशे अठ्याऐंशी पन्नास या भरणा parivesh-portal द्वारे केंद्र शासनाचे Ad-hoc Compensatory Afforestation Fund Management & Planning Agency (Ad-hoc CAMPA) मध्ये भरणा करून सदर निधी जमा केल्याचे 3 दिवसाचे आंत बँकेच्या लेटरहेड वर तपशीलवार नमुद करून या कार्यालयीय सादर करावी.

(डॉ. भारत सिंह हाडा)

उपवनसंरक्षक,

नागपूर वनविभाग नागपूर

प्रतिनिधी:- अपर प्रधान मुख्य वनसंरक्षक व केंद्रस्थ अधिकारी, म.रा., नागपूर यांना माहितीस सविनय सादर.

प्रतिनिधी:- वनसंरक्षक (प्रादेशिक), नागपूर यांना माहितीस सविनय सादर.

प्रतिनिधी:- उपवनसंरक्षक, पांढरकवडा वनविभाग, पांढरकवडा यांना माहितीस व आवश्यक कार्यावाहीस अर्पित.

प्रतिनिधी:- सहा, वनसंरक्षक (काटोल), नागपूर वनविभाग, नागपूर/वनपरिक्षेत्र अधिकारी, काटोल/कोंडाळी यांना माहिती व आवश्यक कार्यावाहीस अर्पित.

Maharashtra State Electricity Transmission Co. Ltd.
(CIN No.U40109MH2005SGC153646)

Office Of the Executive Engineer, EHV Project Division, Prakash Sarita, Administrative Building, A-Wing, Ground
Floor, 220KV substation, Morshi road, Amravati – 444 603
email :- ee1620@mahatransco.in, Phone No. 0721 - 2669168

Exhibit-3

UNDERTAKING FOR CONDITION NO. XXIII

Name of the Project: Diversion of 6.0760 Ha Forest land for Construction of 220KV
Kalmeshwar - Warud Transmission Line.

Forest Area to be diverted: 6.0760 ha.

File No. : FP/MH/TRANS/38296/2019 Date : 04/02/2019.

Reference: Government of India, MoEFCC, Query letter E-Sign letter dated 16/05/2025.

Condition: -

xxiii. Any other condition that the concerned Regional Office of this Ministry may stipulate with the approval of competent authority in the interest of conservation, protection and development of forests & wildlife;

Undertaking:-

I, Mangesh Patil. Executive Engineer (I/C), EHV Project Division, MSETCL, Amravati
Age 49 year and resident of Amravati pin - 444 603 authorized signatory of "MSETCL EHV
Project Division Amravati " do hereby undertake that any other condition that the Ministry of
Environment, Forests & Climate change may stipulate from time to time in the interest of
conservation, protection and development of forests and wildlife.

Place: Amravati

Date: 22 / 05 / 2025


(Mangesh Patil)
Executive Engineer (I/C)
EHV Project Division
MSETCL, Amravati.

AGENCY COPY

यूनियन बैंक Union Bank
of India



NEFT / RTGS CHALLAN for CAMPA Funds

Date : 21-05-2025

Agency Name.	MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD CIN NO U40109MH2005SGC153646
Application No.	6438296656
MoEF/SG File No.	FC-II/MH-216/2023-NGP
Location.	MAHARASHTRA
Address.	EHV Construction Division, M.S.E.T.C.L, Old Power house Campus, Near Duffrin Hospital, Amravati Amravati
Amount(In Rs)	7929588/-

Amount in Words :Seventy-Nine Lakh Twenty-Nine Thousand Five Hundred and Eighty-Eight Rupees Only

NEFT/RTGS to be made as per following details;

Beneficiary Name:	MAHARASHTRA CAMPA
IFSC Code:	UBIN0996335
Pay to Account No.	150786438296656 Valid only for this challan amount.
Bank Name & Address:	Union Bank Of India FCS Centre, 21/1, III Floor, Jollita Towers, Mission Road, Bengaluru-560027

- This Challan is strictly to be used for making payment to CAMPA by NEFT/RTGS only

BANK COPY

यूनियन बैंक Union Bank
of India



NEFT / RTGS CHALLAN for CAMPA Funds

Date : 21-05-2025

Agency Name.	MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD CIN NO U40109MH2005SGC153646
Application No.	6438296656
MoEF/SG File No.	FC-II/MH-216/2023-NGP
Location.	MAHARASHTRA
Address:	EHV Construction Division, M.S.E.T.C.L, Old Power house Campus, Near Duffrin Hospital, Amravati Amravati
Amount(In Rs)	7929588/-

Amount in Words :Seventy-Nine Lakh Twenty-Nine Thousand Five Hundred and Eighty-Eight Rupees Only

NEFT/RTGS to be made as per following details;

Beneficiary Name:	MAHARASHTRA CAMPA
IFSC Code:	UBIN0996335
Pay to Account No.	150786438296656 Valid only for this challan amount.
Bank Name & Address:	Union Bank Of India FCS Centre, 21/1, III Floor, Jollita Towers, Mission Road, Bengaluru-560027

- This Challan is strictly to be used for making payment to CAMPA by NEFT/RTGS only

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 , opurse@unionbankofindia.bank, ubin0903710@unionbankofindia.bank

AMRAVA/OPERATION/CAA/2025-26/020

Date: 21/05/2025

To,
The Executive Engineer,
EHV Project Division,
Amravati

Madam/ Dear Sir,

Re: Payment of Rs. 79,29,587.79 to Maharashtra CAMPA.

Your request letter no. : MSETCL/EE/EHV/PROJ/DN/AMT/F&A/No. 00915 dated 20/05/2025

With reference to the above, we write to inform you that, we have processed the transaction as request.

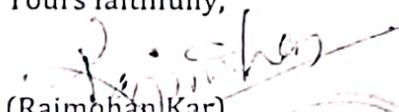
Please find the transaction details as under:

Debit Account Details	Credit Account Details (Beneficiary)
Name: MAHARASHTRA STATE ELECTRICITY TRASMISSION COMPANY LTD Account No. 04680200000156 Bank: BANK OF BARODA IFSC: BARBOAMRAVA	Name: MAHARASHTRA CAMPA Account No. 150786438296656 Bank: UNION BANK OF INDIA IFSC: UBIN0996335
Mode of Payment	RTGS
Debit Instrument /No.	Cheque / 029069
Transaction Date	21-05-2025
Amount of Transaction	Rs. 79,29,587.79
UTR No.	BARBR52025052100917821
Payment Order Id	002812500955

Please find the above information as confirmation of the above transaction.

Please acknowledge the receipt of the same.

Yours faithfully,


(Rajmohan) Kar
Chief Manager
Amravati (Main) Branch

