



# TRANSMISSION CORPORATION OF TELANGANA LIMITED

From  
The Chief Engineer,  
400KV/Construction,  
Room No.107,  
Zonal Office Building,  
Near 220/132KV SS, Mulugu Road,  
Warangal-506007.

To,  
Sri M.Nagabhushanam, Dy.C.F.,  
Forest Divisional Officer,  
Wild Life Management,  
Kinnerasani.

Lr. No. CE/ 400KV/ Wgl/ DE(T)/ AE(T)/ F.No.Forest Clearance/ D.No. 73/18,Dt: 21.03.2018.

Dear Sir,

Subject :- Diversion of 29.6878 Ha of forest land for erection of 400 KV QMDC line from the proposed 1 X 800 MW power plant at KTPS Paloncha to the proposed 400/220 KV Substation at Padamata Narsapuram (V), Julurupadu (M) in Erst-while Khammam (District), presently Bhadradi Kothagudem (District) in favour of Chief Engineer, TSTRANSCO, Warangal- Submission of Compliance report on Stage-II Clearance-Reg.

Ref: 1) F.No.6-1599/2017/WL,Dt:9-08-2017.  
2) F.No.4-TSC075/2017-CHN/1278/ Dated:11<sup>th</sup> August, 2017.  
3) Ref.No.18872/2015/FCA-3/PS/Dt:16-08-2017.

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With reference to the above and as per your directions in reference cited, we are here by submitting the point wise compliance for letter No. F.No.4-TSC075/2017-CHN/1278/Dated:11<sup>th</sup> August, 2017, for your kind information please.

Sl.No	STAGE-II CLEARANCE CONDITIONS	COMPLIANCE REPORT	REMARKS
1	Legal status of the diverted forest land shall remain unchanged.	Un changed	
2	The demarcation of the proposed forest area shall be carried out by erecting 4 feet high cement concrete pillars duly numbered at an interval of 20 meters by the user Agency in consultation with the DFO concerned at the project cost before Stage-II approval	Paid an amount of Rs.36.86 Lakhs (Rupees Thirty Six lakhs eighty six thousand only) (Amount included in 1) Rs.26.1342 Lakhs (Rupees Twenty six lakhs thirteen thousand four hundred and twenty only) paid vide TRF.No. 0036991794509 in the A/c No.3715324460, Dt:12-12-2017 in favour of FDO/Kinnerasani. 2) Rs.31.228 Lakhs (Rupees Thirty one lakhs twenty two thousand eight hundred only) paid vide RTGS UTR No.SBINR52017121200020145 in the A/c No.52131916198, Dt:12-12-2017 in favour of FDO/Kothagudem.	Annexure-I
3	The Compensatory Afforestation work & its maintenance shall be carried out by the state forest Department in the entire identified degraded forest land over 38.372 Ha in compartment No.34 of Damaracharla Beat and 21.5 ha in Compartment No.313 of Pogallapally RF of Paloncha Division, at the cost of the user agency.	Paid an amount of Rs. 3,13,65,300 (Rupees Three Crores thirteen lakhs sixty five thousand three hundred only) (Amount is included in Rs.99481577 (Rupees Nine Crores ninety four lakhs eighty one thousand five hundred seventy seven only) deposited in A/C No. 155706420618547 through UTR.No.SBINR52018011700025391 Dt:17-01-2018 in favour of Adhoc Telanagana CAMPA)	Annexure-II

4	Identified CA land and approved CA scheme shall not be changed without the prior approval of the Central Government.	Paid an amount of Rs. 3,13,65,300 (Rupees Three Crores thirteen lakhs sixty five thousand three hundred only) Amount is included in Rs.99481577/- (Rupees Nine Crores ninety four lakhs eighty one thousand five hundred seventy seven only) deposited in A/C No. 155706420618547 through UTR.No.SBINR52018011700025391 Dt:17-01-2018 in favour of Adhoc Telanagana CAMPA)	Annexure-II
5	The Compensatory Afforestation area appears to be under encroachment, which may be verified in the ground and if found not possible for raising CA, the Nodal Officer may choose another area for raising CA.	No encroachment	
6	The State Government shall charge the Net Present Value of the diverted forest land measuring 37.1858 ha from User Agency as per the order of the Hon'ble Supreme Court dated 28.03.2008 and 09.05.2008 in IA Nos. 826 in 566 with related IA's in Writ Petition (Civil) No.202/1995.	Paid an amount of Rs.541.751 Lakhs (Rupees Five hundred forty one lakhs seventy five thousand one hundred only) (Amount is included in Rs.99481577/- (Rupees Nine Crores ninety four lakhs eighty one thousand five hundred seventy seven only) deposited in A/C No. 155706420618547 through UTR.No.SBINR52018011700025391 Dt:17-01-2018 in favour of Adhoc Telanagana CAMPA)	Annexure-III
7	Additional amount of Net present value (NPV) of the diverted forest land, if any, becoming due after revision of the same by the Hon'ble Supreme Court of India in future, shall be charged by the State Government from User agency. User Agency shall furnish an undertaking to this effect.	Agreed and undertaking enclosed.	Annexure-IV
8	The funds received from the User Agency towards Compensatory Afforestation and Net Present Value under this project shall be deposited in the respective bank account of the Telangana State CAMPA. The User Agency shall compulsorily deposit the CA and other Levies only by generating challan through the Ministry's website.	Paid an amount of Rs.99481577/- (Rupees Nine Crores ninety four lakhs eighty one thousand five hundred seventy seven only) deposited in A/C No. 155706420618547 through UTR.No.SBINR52018011700025391 Dt:17-01-2018 in favour of Adhoc Telanagana CAMPA)	
9	The layout plan of the proposal shall not be changed without the prior approval of the Central Government .User agency shall furnish an undertaking to this effect.	Agreed and undertaking enclosed	Annexure-V
10	The user agency shall provide fire wood preferably alternate fuel to labourers working at the site to avoid damage/tree felling.	Agreed.	
11	User agency shall ensure that the labourers, staff engaged in construction activity do not damage nearby forest flora and fauna.	Agreed.	

12	State Forest Department shall carry out raising plantation of dwarf species preferably medicinal plants in the Right of Way under the transmission line at the cost of User agency.	Paid an amount of Rs. 136.442 Lakhs (One hundred thirty six lakhs forty four thousand two hundred only) (Amount is included in Rs.99481577/- (Rupees Nine Crores ninety four lakhs eighty one thousand five hundred seventy seven only) deposited in A/C No. 155706420618547 through UTR.No. SBINR52018011700025391 Dt:17-01-2018 in favour of Adhoc Telanagana CAMPA) however a representation was given to PCCF to avoid raising plantations of Dwarf species (Medicinal plants) by CE/400KV/Wgl Vide Lr.No.CE/400KV/Wgl/ Tech/F.No./D.No. 103/17, Dt:01-11-2017 awaiting for further instructions.	Annexure-VI
13	The enumeration list of trees of Kothgudem Division shall be submitted and updated online.	Paid an amount of Rs.4.851 Lakhs (Rupees Four lakhs eighty five thousand one hundred only) Amount included in 1) Rs.26.1342 Lakhs (Rupees Twenty six lakhs thirteen thousand four hundred twenty only) paid vide TRF.No. 0036991794509 in the A/c No. 3715324460, Dt:12-12-2017 in favour of FDO/Kinnerasani.  2) Rs.31.228 Lakhs ( Rupees Thirty one lakhs twenty two thousand eight hundred only) paid vide RTGS UTR No. SBINR52017121200020145 in the A/c No.52131916198 ,Dt:12-12-2017. in favour of FDO/Kothagudem)	Annexure-VII
14	User agency shall bear the cost every year for special protection of the forest blocks through which the line is passing, as per the assessment of DFOs concerned.	Paid an amount of Rs.11.544 Lakhs (Rupees Eleven lakhs fifty four thousand four hundred only) (Amount included in 1) Rs.26.1342 Lakhs (Rupees Twenty six lakhs thirteen thousand four hundred twenty only) paid vide TRF.No. 0036991794509 in the A/c No. 3715324460, Dt:12-12-2017 in favour of FDO/Kinnerasani.  2) Rs.31.228 Lakhs ( Rupees Thirty one lakhs twenty two thousand eight hundred only) paid vide RTGS UTR No.SBINR52017121200020143 in the A/c No.52131916198, Dt:12-12-2017 in favour of FDO/Kothagudem.	Annexure-VIII
15	User agency shall carryout mitigation measures to prevent soil erosion at the project cost.	Paid an amount of Rs.1.919 Lakhs (Rupees One lakh ninety one thousand nine hundred only) (Amount is included in Rs.99481577/- (Rupees Nine Crores ninety four lakhs eighty one thousand five hundred seventy seven only) deposited in A/C No. 155706420618547 through UTR.No.SBINR52018011700025391 Dt:17-01-2018 in favour of Adhoc Telanagana CAMPA)	Annexure-IX
16	State Forest Department shall carry out translocation of the trees wherever feasible at the cost of User agency.	Agreed	

17	The felling of trees may be restricted to the extent only where it is necessary to remove.	Agreed and undertaking enclosed	Annexure-X
18	The forest land proposed for diversion shall under no circumstances be transferred /sub leased to any other agency, department or person without prior approval of the Central Government.	Agreed	
19	State Government and the user agency shall implement mitigation measures and other conditions as recommended by the Standing Committee of NBWL, at the project cost.	Paid an amount of Rs. 1,05,018/- (Rupees One lakh five thousand and eighteen only) (Amount is included in Rs.99481577/- (Rupees Nine Crores ninety four lakhs eighty one thousand five hundred seventy seven only) deposited in A/C No. 155706420618547 through UTR.No. SBINR52018011700025391, Dt:17-01-2018 in favour of Adhoc Telanagana CAMPA)	Annexure-XI
20	The height of the line shall be raised by additional 6 meters compared to the normal level.	Agreed	
21	The User agency and the State Government shall ensure compliance to Ministry Guidelines F.No.7-25/2012 FC dated 5 <sup>th</sup> May, 2014 and provisions of the all Acts, Rules, Regulation and Guidelines of the Ministry, for the time being in force, as applicable to the transmission line Projects.	Agreed and undertaking enclosed	Annexure-XII
22	The total forest area utilized for the project shall not exceed 37.1858 ha and the forest area diverted shall not be used for any purpose other than those shown in the diversion proposal. User agency shall furnish an under taking to this effect.	Agreed and undertaking enclosed	Annexure-XIII
23	All other conditions proposed by the State Government at the time of submission of the proposal of the Government of India shall be complied with by the user Agency.	Agreed	
24	The Progress of the Compensatory Afforestation under the jurisdiction of DFO, Wildlife Management, Paloncha and as mentioned by the DFO, Kothagudem Division in Sl.No.12(v)(a)&(b)of part-II i.e., 34.31 ha of forest land shall be monitored by the Circle Head and a copy of such monitoring report shall be forwarded to the Regional Office.	Agreed	
25	Any other conditions that the Central Government or Addl.PCCF(Central) of Regional Office, Chennai may impose from time to time in the interest of afforestation, conservation and management of flora and fauna in the area, shall be complied by the user agency.	Agreed	

26	The user agency shall submit the annual self compliance report in respect of the above conditions of the state Govt. and to the Regional Office, regularly.	Agreed	
27	In the event of failure to comply with any of the above conditions the user agency is liable for penal action as decided by the Additional PCCF (Central), Regional Office Chennai.	Agreed.	

In continuation to above cited, ref No.2 we are hereby submitting the compliance report in accordance with government of India instruction issued vide F.No.4-TSC075/2017-CHN/ 1279/Dated: 11<sup>th</sup> August, 2017 i.e., publication of entire Stage-1 forest clearance for subject transmission lines in two leading newspapers and the same is complied on 15.02.2018 by publishing in two newspapers (The HANS INDIA and Andhra Prabha ) and copies of newspaper clipping are enclosed for your kind reference please.

Encl: Annexure-I to XIII

Yours faithfully,



Chief Engineer

21/3/2018

400KV/TSTRANSCO/Warangal





# TRANSMISSION CORPORATION OF TELANGANA LIMITED

From  
The Chief Engineer,  
400KV/Construction,  
Room No.107,  
Zonal Office Building,  
Near 220/132KV SS, Mulugu Road,  
Warangal-506007.

To,  
Sri G.Mukund Reddy, Dy.C.F.,  
Forest Divisional Officer,  
Kothagudem Division,  
Kothagudem.

Lr. No. CE/ 400KV/ Wgl/ DE(T)/ AE(T)/ F.No.Forest Clearance/ D.No. /18,Dt: .03.2018.

Dear Sir,

Subject :- Diversion of 29.6878 Ha of forest land for erection of 400 KV QMDC line from the proposed 1 X 800 MW power plant at KTPS Paloncha to the proposed 400/220 KV Substation at Padamata Narsapuram (V), Julurupadu (M) in Erst -while Khammam (District), presently Bhadradi Kothagudem (District) in favour of Chief Engineer, TSTRANSCO, Warangal- Submission of Compliance report on Stage-II Clearance-Reg.

Ref: 1) F.No.6-1599/2017/WL,Dt:9-08-2017.  
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Sl.No	STAGE-II CLEARANCE CONDITIONS	COMPLIANCE REPORT	REMARKS
1	Legal status of the diverted forest land shall remain unchanged.	Un changed	
2	The demarcation of the proposed forest area shall be carried out by erecting 4 feet high cement concrete pillars duly numbered at an interval of 20 meters by the user Agency in consultation with the DFO concerned at the project cost before Stage-II approval	Paid an amount of Rs.36.86 Lakhs (Rupees Thirty Six lakhs eighty six thousand only) (Amount included in 1) Rs.26.1342 Lakhs (Rupees Twenty six lakhs thirteen thousand four hundred and twenty only) paid vide TRF.No. 0036991794509 in the A/c No.3715324460, Dt:12-12-2017 in favour of FDO/Kinnerasani. 2) Rs.31.228 Lakhs (Rupees Thirty one lakhs twenty two thousand eight hundred only) paid vide RTGS UTR No.SBINR52017121200020145 in the A/c No.52131916198, Dt:12-12-2017 in favour of FDO/Kothagudem.	Annexure-I
3	The Compensatory Afforestation work & its maintenance shall be carried out by the state forest Department in the entire identified degraded forest land over 38.372 Ha in compartment No.34 of Damaracharla Beat and 21.5 ha in Compartment No.313 of Pogallapally RF of Paloncha Division, at the cost of the user agency.	Paid an amount of Rs. 3,13,65,300 (Rupees Three Crores thirteen lakhs sixty five thousand three hundred only) (Amount is included in Rs.99481577 (Rupees Nine Crores ninety four lakhs eighty one thousand five hundred seventy seven only) deposited in A/C No. 155706420618547 through UTR.No.SBINR52018011700025391 Dt:17-01-2018 in favour of Adhoc Telanagana CAMPA)	Annexure-II

4	Identified CA land and approved CA scheme shall not be changed without the prior approval of the Central Government.	Paid an amount of Rs. 3,13,65,300 (Rupees Three Crores thirteen lakhs sixty five thousand three hundred only) Amount is included in Rs.99481577/- (Rupees Nine Crores ninety four lakhs eighty one thousand five hundred seventy seven only) deposited in A/C No. 155706420618547 through UTR.No.SBINR52018011700025391 Dt:17-01-2018 in favour of Adhoc Telanagana CAMPA)	Annexure-II
5	The Compensatory Afforestation area appears to be under encroachment, which may be verified in the ground and if found not possible for raising CA, the Nodal Officer may choose another area for raising CA.	No encroachment	
6	The State Government shall charge the Net Present Value of the diverted forest land measuring 37.1858 ha from User Agency as per the order of the Hon'ble Supreme Court dated 28.03.2008 and 09.05.2008 in IA Nos. 826 in 566 with related IA's in Writ Petition (Civil) No.202/1995.	Paid an amount of Rs.541.751 Lakhs (Rupees Five hundred forty one lakhs seventy five thousand one hundred only) (Amount is included in Rs.99481577/- (Rupees Nine Crores ninety four lakhs eighty one thousand five hundred seventy seven only) deposited in A/C No. 155706420618547 through UTR.No.SBINR52018011700025391 Dt:17-01-2018 in favour of Adhoc Telanagana CAMPA)	Annexure-III
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8	The funds received from the User Agency towards Compensatory Afforestation and Net Present Value under this project shall be deposited in the respective bank account of the Telangana State CAMPA. The User Agency shall compulsorily deposit the CA and other Levies only by generating challan through the Ministry's website.	Paid an amount of Rs.99481577/- (Rupees Nine Crores ninety four lakhs eighty one thousand five hundred seventy seven only) deposited in A/C No. 155706420618547 through UTR.No.SBINR52018011700025391 Dt:17-01-2018 in favour of Adhoc Telanagana CAMPA)	
9	The layout plan of the proposal shall not be changed without the prior approval of the Central Government .User agency shall furnish an undertaking to this effect.	Agreed and undertaking enclosed	Annexure-V
10	The user agency shall provide fire wood preferably alternate fuel to labourers working at the site to avoid damage/tree felling.	Agreed.	
11	User agency shall ensure that the labourers, staff engaged in construction activity do not damage nearby forest flora and fauna.	Agreed.	

12	State Forest Department shall carry out raising plantation of dwarf species preferably medicinal plants in the Right of Way under the transmission line at the cost of User agency.	Paid an amount of Rs. 136.442 Lakhs (One hundred thirty six lakhs forty four thousand two hundred only) (Amount is included in Rs.99481577/- (Rupees Nine Crores ninety four lakhs eighty one thousand five hundred seventy seven only) deposited in A/C No. 155706420618547 through UTR.No. SBINR52018011700025391 Dt:17-01-2018 in favour of Adhoc Telanagana CAMPA) however a representation was given to PCCF to avoid raising plantations of Dwarf species (Medicinal plants) by CE/400KV/Wgl Vide Lr.No.CE/400KV/Wgl/ Tech/F.No./D.No. 103/17, Dt:01-11-2017 awaiting for further instructions.	Annexure-VI
13	The enumeration list of trees of Kothgudem Division shall be submitted and updated online.	Paid an amount of Rs.4.851 Lakhs (Rupees Four lakhs eighty five thousand one hundred only) Amount included in 1) Rs.26.1342 Lakhs (Rupees Twenty six lakhs thirteen thousand four hundred twenty only) paid vide TRF.No. 0036991794509 in the A/c No. 3715324460, Dt:12-12-2017 in favour of FDO/Kinnerasani.  2) Rs.31.228 Lakhs ( Rupees Thirty one lakhs twenty two thousand eight hundred only) paid vide RTGS UTR No. SBINR52017121200020145 in the A/c No.52131916198 ,Dt:12-12-2017. in favour of FDO/Kothagudem)	Annexure-VII
14	User agency shall bear the cost every year for special protection of the forest blocks through which the line is passing, as per the assessment of DFOs concerned.	Paid an amount of Rs.11.544 Lakhs (Rupees Eleven lakhs fifty four thousand four hundred only) (Amount included in 1) Rs.26.1342 Lakhs (Rupees Twenty six lakhs thirteen thousand four hundred twenty only) paid vide TRF.No. 0036991794509 in the A/c No. 3715324460, Dt:12-12-2017 in favour of FDO/Kinnerasani.  2) Rs.31.228 Lakhs ( Rupees Thirty one lakhs twenty two thousand eight hundred only) paid vide RTGS UTR No.SBINR52017121200020143 in the A/c No.52131916198, Dt:12-12-2017 in favour of FDO/Kothagudem.	Annexure-VIII
15	User agency shall carryout mitigation measures to prevent soil erosion at the project cost.	Paid an amount of Rs.1.919 Lakhs (Rupees One lakh ninety one thousand nine hundred only) (Amount is included in Rs.99481577/- (Rupees Nine Crores ninety four lakhs eighty one thousand five hundred seventy seven only) deposited in A/C No. 155706420618547 through UTR.No.SBINR52018011700025391 Dt:17-01-2018 in favour of Adhoc Telanagana CAMPA)	Annexure-IX
16	State Forest Department shall carry out translocation of the trees wherever feasible at the cost of User agency.	Agreed	



17	The felling of trees may be restricted to the extent only where it is necessary to remove.	Agreed and undertaking enclosed	Annexure-X
18	The forest land proposed for diversion shall under no circumstances be transferred /sub leased to any other agency, department or person without prior approval of the Central Government.	Agreed	
19	State Government and the user agency shall implement mitigation measures and other conditions as recommended by the Standing Committee of NBWL, at the project cost.	Paid an amount of Rs. 1,05,018/- (Rupees One lakh five thousand and eighteen only) (Amount is included in Rs.99481577/- (Rupees Nine Crores ninety four lakhs eighty one thousand five hundred seventy seven only) deposited in A/C No. 155706420618547 through UTR.No. SBINR52018011700025391, Dt:17-01-2018 in favour of Adhoc Telanagana CAMPA)	Annexure-XI
20	The height of the line shall be raised by additional 6 meters compared to the normal level.	Agreed	
21	The User agency and the State Government shall ensure compliance to Ministry Guidelines F.No.7-25/2012 FC dated 5 <sup>th</sup> May, 2014 and provisions of the all Acts, Rules, Regulation and Guidelines of the Ministry, for the time being in force, as applicable to the transmission line Projects.	Agreed and undertaking enclosed	Annexure-XII
22	The total forest area utilized for the project shall not exceed 37.1858 ha and the forest area diverted shall not be used for any purpose other than those shown in the diversion proposal. User agency shall furnish an under taking to this effect.	Agreed and undertaking enclosed	Annexure-XIII
23	All other conditions proposed by the State Government at the time of submission of the proposal of the Government of India shall be complied with by the user Agency.	Agreed	
24	The Progress of the Compensatory Afforestation under the jurisdiction of DFO, Wildlife Management, Paloncha and as mentioned by the DFO, Kothagudem Division in Sl.No.12(v)(a)&(b) of part-II i.e., 34.31 ha of forest land shall be monitored by the Circle Head and a copy of such monitoring report shall be forwarded to the Regional Office.	Agreed	
25	Any other conditions that the Central Government or Addl.PCCF(Central) of Regional Office, Chennaimay impose from time to time in the interest of afforestation, conservation and management of flora and fauna in the area, shall be complied by the user agency.	Agreed	

26	The user agency shall submit the annual self compliance report in respect of the above conditions of the state Govt. and to the Regional Office, regularly.	Agreed	
27	In the event of failure to comply with any of the above conditions the user agency is liable for penal action as decided by the Additional PCCF (Central), Regional Office Chennai.	Agreed.	

In continuation to above cited, ref No.2 we are hereby submitting the compliance report in accordance with government of India instruction issued vide F.No.4-TSC075/2017-CHN/ 1279/Dated: 11<sup>th</sup> August, 2017 i.e., publication of entire Stage-1 forest clearance for subject transmission lines in two leading newspapers and the same is complied on 15.02.2018 by publishing in two newspapers (The HANS INDIA and Andhra Prabha ) and copies of newspaper clipping are enclosed for your kind reference please.


Encl: Annexure-I to XIII

Yours faithfully,

  
21/3/2018  
Chief Engineer  
400 KV/Warangal

### **Undertaking to the Condition No. 2**

I hereby submit that the demarcation of the proposed forest area for Diversion of 29.6878 Ha of forest land for erection of 400 KV QMDC line from the proposed 1x800 MW Bhadradri power plant at KTPS Paloncha to the proposed 400/220 KV at Substation of Padmavathi Narsapuram (V), Julurupadu (M) in erstwhile Khammam District presently Bhadradri Kothagudem District in favour of Chief Engineer, TSTRANSCO, Warangal shall be carried out by erecting 4 feet high cement concrete pillars duly numbered at an interval of 20 meters after the Stage-II approval.

  
Forest Divisional Officer,  
Kothagudem

**Government of Telangana  
Forest Department**

Rc.No.505/2016/K3,  
dt: 05.02.2020

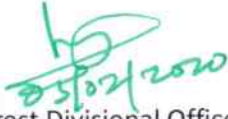
O/o Forest Divisional Officer,  
Kinnerasani Wildlife Management Division,  
Paloncha.

**UNDERTAKING**

Demarcation of the proposed forest area will be carried out by erecting 4 feet high Cement  
Concrete Pillars duly numbered at an interval of 20 mts. after getting the stage – II approval.

Place : Paloncha

Forest Divisional Officer,  
Kinnerasani WLM Division,  
Paloncha.

  
5/2/2020



## Annexure-I

Sl. No	Description	Range	R.F	Qty	Rate	Amount (Lakhs)	Communicated vide Demand Notice	Payment particulars
1	Cost of Cement concrete pillars 4 feet height (4171 Mtrs/20 Mtrs=209 Nos @ Rs.10000)	Kothagudem	Chatakonda R.F Compt No.4&5	209 Pillars	10000/- per each	20.90	Rc.No.2085/2016/A5,Date:06-09-2017.	Paid an amount of Rs.36.86 Lakhs Amount included in 1) Rs.26.1342 Lakhs paid vide TRF.No. 0036991794509 in the A/c No.3715324460 , Dt:12-12-2017 in favour of FDO/Kinnerasani 2) Rs.31.228 Lakhs paid vide RTGS UTR No.SBINR52017121200020145 in the A/c No.52131916198 ,Dt:12-12-2017. in favour of FDO/Kothagudem
2	Erection of RCC poles at 20 Mts. interval @7000 per pillar for two sides	Chatakonda	Chatakonda R.F Compt No.9	228	7000	15.960	Rc.No.505/2016/K3,Date:07-09-2017.	
					Total	36.86		

Paramount

भारतीय स्टेट बैंक  
STATE BANK OF INDIA  
NAKKALAGUTTA - 20150 Branch

CPF-8  
Comp : 2200148  
100999142

Date 12/12/2017

Received From.....

By Cheque / Transfer for RTGS/NEFT

On .....

Bank State Bank of India

Branch Kothagudem

Favoring FDO Wildlife Mangement Kinnerasani

A/c No. 3715324460

Amount ₹	₹	Paise
26	13420	00
Bank Charges ₹		59-00
Total ₹	26	13479-00

(Rupees .....

Paramount

भारतीय स्टेट बैंक  
STATE BANK OF INDIA  
NAKKALAGUTTA - 20150 Branch

CPF-8  
Comp : 2200148  
100999142

Date 12/12/2017

Received From.....

By Cheque / Transfer for RTGS/NEFT

On .....

Bank State Bank of India

Branch Kothagudem Branch

Favoring FDO Kothagudem

A/c No. ....

Amount ₹	₹	Paise
31	22850	00
Bank Charges ₹		59-00
Total ₹	31	22859-00

(Rupees .....


  
 21/3/2018  
**Chief Engineer**  
 400 KV/Warangal



## Annexure-II

Sl. No	Description	Range	R.F	Qty	Rate	Amount (Lakhs)	Communicated vide Demand Notice	Payment particulars
1	Cost of C.A work sites maintenance (Double the area identified 38.372Ha) Note: Retrieved area suitable for planting	Ramavaram	Compt No.34, Penagadda RF	38.37 2Ha	As per scheme	178.649	Rc.No.2085/2016/A5,Date:06-09-2017.	Paid an amount of Rs. 313.653 Lakhs Amount is included in Rs.99481577 /- deposited in A/C No. 155706420618547 through UTR.No.SBINR52018011700025391 Dt:17-01-2018 in favour of Adhoc Telanagana CAMP A)
2	Cost of C.A work sites maintenance (Double the area identified 21.50 Ha)	Mulkapally	Compt No.313 Pogallapally RF	21.50 Ha	As per scheme	135.004	Rc.No.505/2016/K3,Date:07-09-2017.	
				Total		313.653		

CPFF-8  
Comp : 2200148  
100999142

 भारतीय स्टेट बैंक  
STATE BANK OF INDIA  
NAKKALAGUTTA - 20150 Branch

Date 16 Oct 2018  
Received From H. D. 1218

By Cheque / Transfer for RTGS/NEFT

On

Bank Corporation Bank

Branch Fd Bangalore

Favoring Telangana CAMPA

A/c No. 155706420618547-

Amount ₹

Bank Charges ₹

Total ₹

(Rupees) SBIR 520180117000  
25891

₹	Paise
99451518	00
59	00
99451577	00

AGENCY COPY		BANK COPY	
NETFT / RTGS CHALLAN for AS40C CAMPA		NETFT / RTGS CHALLAN for AS40C CAMPA	
Date: 14-12-2017		Date: 14-12-2017	
Agency Name:	TS16AN3C0	Agency Name:	TS16AN3C0
Application No:	6428619347	Application No:	6428619347
Location:	Telangana	Location:	Telangana
Address:	Chakravarthy Road, Kharasabad Hyderabad	Address:	Yegum Souda, Kharasabad Hyderabad
Amount(s) (Rs)	894613121	Amount(s) (Rs)	894613121
Amount in Words: Nine Crore Ninety Four Lakh 12 Thousand 100 Rupees and Ninety Rupees Only		Amount in Words: Nine Crore Ninety Four Lakh Eighty One Thousand One Hundred and Eighteen Rupees Only	
NETFT/RTGS to be made as per following details:		NETFT/RTGS to be made as per following details:	
Beneficiary Name:	Telangana CAMPA	Beneficiary Name:	Telangana CAMPA
IFSC Code:	CORP0609633	IFSC Code:	CORP0609633
Pay to Account No:	165746120619347	Pay to Account No:	165746120619347
Bank Name & Address:	Corporation Bank P.O. Bangalore Name: The proceeds of the payment will be credited to the respective CAMPA State Account	Bank Name & Address:	Corporation Bank P.O. Bangalore Name: The proceeds of the payment will be credited to the respective CAMPA State Account
<p>- This Challan is strictly to be used for making payment to CAMPA by NET/RTGS only</p>		<p>- This Challan is strictly to be used for making payment to CAMPA by NET/RTGS only</p>	

After making successful payment, User Agencies may send a line of confirmation through Email: [helpdeskcompa@corpbank.co.in](mailto:helpdeskcompa@corpbank.co.in)

*T. Balakrishna*  
Accounts Officer  
400KV/Construction/TS Transcon  
Warangal

T. Baidichan  
Accounts Officer  
400KV:Construction/TS Transco  
Warangal

[illegible]

142  
21/3/2018  
Chief Engineer  
400 KV/Warangal

### **Annexure-III**

Sl. No	Description	Range	R.F	Qty	Rate	Amount (Lakhs)	Communicated vide Demand Notice	Payment particulars
1	Net present Area (NPV)10.5018 Ha x 8.03 6 lakhs	Chatakonda	Chatakonda R.F Compt No.9	10.5018 Ha	8.03Lakhs/Ha X 5	421.647	Rc.No.505/2016/K3,Date:07-09-2017.	Paid an amount of Rs. 541.751 Lakhs Amount is included in Rs.99481577 /- deposited in A/C No. 155706420618547 through UTR.No.SBINR52018011700025391 Dt:17-01-2018 in favour of Adhoc Telanagana CAMPA)
2	Net present Area (NPV)19.186 Ha x 6.26 lakhs	Kothagudem	Chatakonda R.F Compt No.4&5	19.186 Ha	6.26 Lakhs/Ha	120.104	Rc.No.2085/2016/A5,Date:06-09-2017.	
					Total	541.751		

CPF 8  
Comp: 2200148  
100999142

भारतीय स्टेट बैंक  
STATE BANK OF INDIA  
NAKKALAGUTTA - 20150 Branch

Received From: T. V. S. Date: 16-01-2018

By Cheque / Transfer for RTGS/NEFT  
On: 16-01-2018  
Bank: Corporation Bank  
Branch: FCB Bangalore  
Favoring: Telangana CAMPA  
A/c No.: 155706420618547-

Amount ₹ 994815.00  
Bank Charges ₹ 59.00  
Total ₹ 994815.77

SBI NR 520180117000  
(Rupees) 24,88,11,700

AGENCY COPY		BANK COPY	
NEFT /RTGS CHALLAN FOR A/N/C CAMPA		NEFT /RTGS CHALLAN FOR A/N/C CAMPA	
Date : 14-12-2017		Date : 14-12-2017	
Agency Name	TSTRANSCO	Agency Name	TSTRANSCO
Application No.	6428618547	Application No.	6428618547
Location	Tatungana	Location	Tatungana
Address	Widhutha Souda, Kharavela Road, Kharavela	Address	Widhutha Souda, Kharavela Road, Kharavela
Amount(In Rs)	886151.10	Amount(In Rs)	886151.10
Amount in Words : Nine Lakh Ninety Four Lacs Eighty One Thousand Five Hundred and Eighty Ninety One Only		Amount in Words : Nine Lakh Ninety Four Lacs Eighty One Thousand Five Hundred and Eighty Ninety One Only	
NEFT/RTGS to be made as per following details;		NEFT/RTGS to be made as per following details;	
Beneficiary Name	Tatungana CAMPA	Beneficiary Name	Tatungana CAMPA
IFSC Code	COOP0000633	IFSC Code	COOP0000633
Pay to Account No.	102796420615547	Pay to Account No.	102796420615547
Bank Name & Address	Cooperation Bank FCB Bangladeshi Note: The proceeds of the payment will be credited to the respective CAMPA State Account	Bank Name & Address	Cooperation Bank FCB Bangladeshi Note: The proceeds of the payment will be credited to the respective CAMPA State Account
<p>* This Challan is strictly to be used for making payments to CAMPA, for NEFT/RTGS only.</p>		<p>* This Challan is strictly to be used for making payments to CAMPA, for NEFT/RTGS only.</p>	

After making successful payment, User Agencies may send a line of confirmation through Email: [helpdesk@nccrb.gov.in](mailto:helpdesk@nccrb.gov.in) or [prashantk@nccrb.gov.in](mailto:prashantk@nccrb.gov.in)

<b>STATEMENT OF ACCOUNT</b>  <b>BE APTRANSCO/400KV/DRC WBL (DRAWING A/C)</b> 230 KV BS HULLABAD MARAKAL SUPPLY		<b>STATE BANK OF INDIA</b> HULLABAD BRANCH CODE : 5015 Branch Phone : 257706 HOD : RAHGOUD P.O. : HULLABAD Account No. : 52323292803 Currency : INR	
<b>Date :</b> 17/01/2018 <b>Time :</b> 13:00:54		<b>E-mail :</b>	
<b>Cleared Balance :</b> 27,02,337.0000		<b>Uncleared Amount :</b> 0.00	
<b>+MOD Bal:</b> 0.00		<b>Drawing Power :</b> 0.00	
<b>Limit :</b> 0.00		<b>Remarks Remark :</b>	
<b>Int. Rate :</b> 16.70 % P.A		<b>Page No. :</b> 1	
<b>Statement From :</b> 17/01/2018 <b>to :</b> 17/01/2018			

Date	Value	Details	Chq. No.	Debit	Credit	Balance
		<b>Account opened :</b>				<b>933856748.5000</b>
17/01/18	17/01/18	CAS PRSD CND 10454 (104) HULLABAD CN POL-10454 Design RTR	430049	1042859.00		21175965.5000
17/01/18	17/01/18	CAS PRSD CND 10454 (104) HULLABAD CN POL-10454 Design RTR	430049	130209.00		23084815.5000
17/01/18	17/01/18	CAS PRSD CND 10454 (104) HULLABAD CN POL-10454 Design RTR	430049	5104308.00		27936217.5000
17/01/18	17/01/18	CAS PRSD CND 10454 (104) HULLABAD CN POL-10454 Design RTR	430049	30089.00		25932023.5000
17/01/18	17/01/18	CAS PRSD CND 10454 (104) HULLABAD CN POL-10454 Design RTR	430049	12314600.00		10118423.5000
17/01/18	17/01/18	CAS PRSD CND 10454 (104) HULLABAD CN POL-10454 Design RTR	430049	5481551.00		5702437.5000
17/01/18	17/01/18	CAS PRSD CND 10454 (104) HULLABAD CN POL-10454 Design RTR	430049	5481551.00		5702437.5000

<b>CLOSING BALANCE :</b>		<b>27,02,337.0000</b>
--------------------------	--	-----------------------

<b>Statement Summary</b> <b>Dr. Count 6</b> <b>Cr. Count 0</b>		<b>52,04,874.5000</b>
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care

*PR*  
21/3/2018  
**Chief Engineer**  
**400 KV/Warangal**

Annexure – IV

**UNDERTAKING TO PAY ADDITIONAL NET PRESENT VALUE OF FOREST LAND**

TRANSMISSION CORPORATION OF TELANGANA LIMITED here by undertake to pay additional amount of Net Present Value (NPV) amount if any, becoming due after revision of the same by the Hon'ble Supreme Court of India in future, for the forest lands in Kothagudem Districts for Construction of 400KV QMDC line from the proposed 1X 800 MW power plant at KTPS Paloncha to the proposed 400/220KVSS Julurupadu.

Place: Warangal

Date: 21-03-2018

  
21/3/2018  
**Chief Engineer**  
**400KV/Warangal**

Annexure -V

**UNDERTAKING REGARDING LAYOUT PLAN**

TRANSMISSION CORPORATION OF TELANGANA LIMITED here by undertake that the layout plan of the proposal shall not be changed without the prior approval of the Central Government for construction of 400KV QMDC line from the proposed 1 X 800 MW power plant at KTPS Paloncha to the proposed 400/220KVSS Julurupadu.

Place: Warangal  
Date: 21.03.2018

  
21/3/2018  
**(B.RAMAIH)**  
**Chief Engineer**  
**400KV/Warangal**



### Annexure-VI

Sl. No	Description	Range	R.F	Qty	Rate	Amount (Lakhs)	Communicated vide Demand Notice	Payment particulars
1	Raising plantation of Dwarf species (Medicinal Plant) in the Right of Way under the Transmission line	Kothagudem	Chatakonda R.F Compt No.4 & 5	19.186 Ha	4.596 Lakhs/Ha	88.176	Rc.No.2085/2016/A5, Date:06-09-2017.	Paid an amount of Rs. 136.442 Lakhs Amount is included in Rs.99481577/- deposited in A/C No. 155706420618547 through UTR.No.SBINR52018011700025391 Dt:17-01-2018 in favour of Adhoc Telanagana CAMPA)
2	Raising plantation of Dwarf species (Medicinal Plant) in the Right of Way under the Transmission line (Data enclosed)	Chatakonda	Chatakonda R.F Compt No.9	10.5018 Ha	4.596 Lakhs/Ha	48.266	Rc.No.505/2016/K3,Date:07-09-2017	however a representation was given to PCCF to avoid raising plantations of Dwarf species (Medicinal plants) by CE/400KV/Wgl Vide Lr.No.CE/400KV/Wgl/Tech/F.No./ D.No.103/17, Dt:01-11-2017 awaiting for further instructions .
				Total		136.442		

CPF-3  
Comp: 2200148  
100999142

**भारतीय स्टेट बैंक**  
**STATE BANK OF INDIA**  
NAKKALAGUTTA - 20150 Branch

Received From T. N. Date 16-01-2018  
12-01-2018

By Cheque / Transfer for RTGS/NEFT

On Corporate Bank

Branch FCS Bangalore

Favoring Telangana CAMPA

A/c No. 155706420618547-

	₹	Paise
Amount ₹	994815	00
Bank Charges ₹	59	00
Total ₹	994815	77-00

SBI NR 20180117000  
(Rupees)  
25381

AGENCY COPY		BANK COPY	
NET/ TFRITGS CHALLAN for A&MDC CAMPA		NET/ TFRITGS CHALLAN for A&MDC CAMPA	
Date: 14-12-2017		Date: 14-12-2017	
Agency Name:	TETIANRGO	Agency Name:	TETIANRGO
Application No:	6400115947	Application No:	6400115947
Location:	Telangana	Location:	Telangana
Address:	Viduthy South, Kharakata Badamgater Road	Address:	Viduthy South, Kharakata Badamgater Road
Amount in Ru	86481518	Amount in Ru	90481518
Amount in Words: Nine Crores Twenty Four Lakh Fifty One Thousand Five Hundred and Eighty Fourteen Only		Amount in Words: Nine Crores Twenty Four Lakh Eighty One Thousand Five Hundred and Eighty Fourteen Only	
NET/TFRITGS to be made as per following details:		NET/TFRITGS to be made as per following details:	
Beneficiary Name	Telangana CAMPA	Beneficiary Name	Telangana CAMPA
IFSC Code:	CORP0006633	IFSC Code:	CORP0006633
Pay to Account No:	150706430015947	Pay to Account No:	150706430015947
Bank Name & Address	Corporation Bank FCI Bangalore * Note: The proceeds of the repayment will be credited to the respective CAMPA State Account.	Bank Name & Address	Corporation Bank FCI Bangalore, credit of the payment will be credited to the respective CAMPA State Account.
<ul style="list-style-type: none"> <li>This Challan is strictly to be used for making payment to CAMPA by NET/TFRITGS only.</li> </ul>		<ul style="list-style-type: none"> <li>This Challan is strictly to be used for making payment to CAMPA by NET/TFRITGS only.</li> </ul>	

[illegible]

**Chief Engineer  
400 KV/Warangal**



## Annexure-VII

Sl. No	Description	Range	R.F	Qty	Rate	Amount (Lakhs)	Communicated vide Demand Notice	Payment particulars
1	Enumeration and extraction of Tree growth (data enclosed)	Chatakonda	Chatakonda R.F Compt No.9	10.5018 Ha	-	2.950	Rc.No.505/2016/K3,Date:07-09-2017	Paid an amount of Rs.4.851 Lakhs Amount included in 1) Rs.26.1342 Lakhs paid vide TRF.No. 0036991794509 in the A/c No.3715324460 , Dt:12-12-2017 in favour of FDO/Kinnerasani 2) Rs.31.228 Lakhs paid vide RTGS UTR No.SBINR52017121200020145 in the A/c No.52131916198 ,Dt:12-12-2017. in favour of FDO/Kothagudem
2	Enumeration and extraction of Tree growth	Kothagudem	Chatakonda R.F Compt No.4 & 5	19.186 Ha	-	1.901	Rc.No.2085/2016/A5,Date:06-09-2017.	
				Total		4.851		

**भारतीय स्टेट बैंक**  
**STATE BANK OF INDIA**  
NAKKALAGUTTA - 20150 Branch

CPF-8  
Comp : 2200148  
100999142

Date: 12/12/2017

Received From.....

By Cheque / Transfer for RTGS/NEFT

On .....

Bank State Bank of India

Branch Kothagudem

Favoring FDO Wildlife Mangalot Kinnerasani

A/c No. 3715324460

Amount ₹	26	13	420	00
Bank Charges ₹			59	00
Total ₹	26	13	479	00

(Rupees) .....

**भारतीय स्टेट बैंक**  
**STATE BANK OF INDIA**  
NAKKALAGUTTA - 20150 Branch

CPF-8  
Comp : 2200148  
100999142

Date: 12/12/2017

Received From.....

By Cheque / Transfer for RTGS/NEFT

On .....

Bank State Bank of India

Branch Kothagudem Branch

Favoring FDO Kothagudem

A/c No. ....

Amount ₹	31	22	800	00
Bank Charges ₹			59	00
Total ₹	31	22	859	00


(Rupees) .....

*PR*  
21/3/2018  
**Chief Engineer**  
**400 KV/Warangal**

### Annexure-VIII

Sl. No	Description	Range	R.F	Qty	Rate	Amount (Lakhs)	Communicated vide Demand Notice	Payment particulars
1	Special protection of forest block (3 years)	Chatakonda	Chatakonda R.F Compt No.9	2 Watchers x 36 Months	8017/- per Month	5.772	Rc.No.505/2016/K3,Date:07-09-2017	Paid an amount of Rs.11.544 Lakhs Amount included in 1) Rs.26.1342 Lakhs paid vide TRF.No. 0036991794509 in the A/c No.3715324460 , Dt:12-12-2017 in favour of FDO/Kinnerasani 2) Rs.31.228 Lakhs paid vide RTGS UTR No.SBINR52017121200020145 in the A/c No.52131916198 ,Dt:12-12-2017. in favour of FDO/Kothagudem
2	Special protection of forest block (3 years)	Kothagudem	Chatakonda R.F Compt No.4 & 5	2 Watchers x 36 Months	8017/- per Month	5.772	Rc.No.2085/2016/A5,Date:06-09-2017.	
				Total		11.544		

Paramount


**भारतीय स्टेट बैंक**  
**STATE BANK OF INDIA**  
 NAKKALAGUTTA - 20150 Branch  
 CPF-8  
 Comp : 2200148  
 100999142

Date: 12/12/2017

Received From.....

By Cheque / Transfer for RTGS/NEFT

On .....

Bank State Bank of India

Branch Kothagudem


Favoring FDO Wildlife Mangement Kinnerasani

A/c No. 3715324460

Amount ₹	₹	Paise
26	1342	00
Bank Charges ₹	57	00
Total ₹	26	13479

(Rupees .....

Paramount


**भारतीय स्टेट बैंक**  
**STATE BANK OF INDIA**  
 NAKKALAGUTTA - 20150 Branch  
 CPF-8  
 Comp : 2200148  
 100999142

Date: 12/12/2017

Received From.....

By Cheque / Transfer for RTGS/NEFT

On .....

Bank State Bank of India

Branch Kothagudem Branch

Favoring FDO Kothagudem

A/c No. ....

Amount ₹	₹	Paise
31	22800	00
Bank Charges ₹	59	00
Total ₹	31	22859

(Rupees .....

  
21/3/2018  
**Chief Engineer**  
**400 KV/Warangal**

## **Annexure-IX**

Sl. No	Description	Range	R.F	Qty	Rate	Amount (Lakhs)	Communicated vide Demand Notice	Payment particulars
1	Mitigation measures to prevent soil erosion at the project cost. SMC Works proposed Rs.10000/- per Ha	Kothagudem	Chatakonda R.F Compt No.4 & 5	19.186 Ha	10000 Ha	1.919	Rc.No.2085/2016/A5,Date:06-09-2017	Paid an amount of Rs.1.919 Lakhs Amount is included in Rs.99481577/- deposited in A/C No. 155706420618547 through UTR.No.SBINR52018011700025391 Dt:17-01-2018 in favour of Adhoc Telanagana CAMPA)
				Total		1.919		

CPF.4  
Comp : 2200148  
100999142

भारतीय स्टेट बैंक  
STATE BANK OF INDIA  
NAKKALAGUTTA - 20150 Branch

16-01-2018

Received From

By Cheque / Transfer for RTGS/NEFT

On

Bank Corporation Bank

Branch FCB Bangalore

Favoring Telangana CAMPA

A/c No. 155706420618547-

Amount ₹

Bank Charges ₹

Total ₹

SBINR520180117000

25891

AGENCY COPY		BANK COPY	
NET/ TRTGS CHALLAN for K&HDC CAMPA		NET/ TRTGS CHALLAN for K&HDC CAMPA	
Date: 16-10-2017		Date: 16-10-2017	
Agency Name:	TSTRANDGO	Agency Name:	TSTRANDGO
Application No.	6430019347	Application No.	6430019347
Location:	Telangana	Location:	Telangana
Address:	Vidyanagar Bouda, Bhanubalashymeroad	Address:	Vidyanagar Bouda, Khazirabad Hydrabad
Abscurepin (Rs)	89481516	Abscurepin (Rs)	89481516
Amount in Words: Nine Crores Ninety Four Lakh Eighty One Thousand Five Hundred and Eighty Nine Rupees Only		Amount in Words: Nine Crores Ninety Four Lakh Eighty One Thousand Five Hundred and Eighty Nine Rupees Only	
NET/ TRTGS to be made as per following details:		NET/ TRTGS to be made as per following details:	
Beneficiary Name	Telangana CAMPA	Beneficiary Name	Telangana CAMPA
IFSC Code	CORP0606063	IFSC Code	CORP0606063
Pay to Account No.	50160442819347	Pay to Account No.	50160442819347
Bank Name & Address:	Corporation Bank P.O.B. Hyderabad Note: The proceeds of the payment will be credited to the respective CAMPA State Accounts	Bank Name & Address:	Corporation Bank P.O.B. Hyderabad Note: The proceeds of the payment will be credited to the respective CAMPA State Accounts
- This Challan is strictly to be used for making payment to GAMMA by NET/ TRTGS only		- This Challan is strictly to be used for making payment to CAMPA by NET/ TRTGS only	

After making successful payment, User Agencies may send a line of confirmation through Email: [helpdesk.campana@corpbank.co.in](mailto:helpdesk.campana@corpbank.co.in)

[illegible]

**Chief Engineer**  
**400 KV/WarangaL**

Annexure - X

**UNDERTAKING REGARDING STANDING TREES**

TRANSMISSION CORPORATION OF TELANGANA LIMITED here by undertake that the Trees standing diverted area shall be felled strictly as per requirement with prior permission of the Divisional Forest Officers, concerned for construction of 400KV QMDC line from the proposed 1X 800 MW power plant at KTPS paloancha to the proposed 400/220KVSS Julurupadu.


Place: Warangal

Date: 21.03.2018

  
21/3/2018  
(B. RAMAIAH)  
Chief Engineer  
400KV/Warangal



Sl. No	Description	Range	R.F	Qty	Rate	Amount (Lakhs)	Communicated vide Demand Notice	Payment particulars
1	Mitigation measures to prevent soil erosion at the project cost. SMC Works proposed R s.10000/- per Ha	Chatakonda	Chatakonda R.F Compt No.9	----	----	1.05018	Rc.No.505/2016/K3,Date:07-09-2017	Paid an amount of Rs. 1.05018 Lakhs Amount is included in Rs.99481577/- deposited in A/C No. 155706420618547 through UTR.No.SBINR52018011700025391 Dt:17-01-2018 in favour of Adhoc Telanagana CAMPA)
				Total		1.05018		


**भारतीय स्टेट बैंक**  
**STATE BANK OF INDIA**  
 NAKKALAGUTTA - 20150 Branch *as*

CPF# 2200148  
 Comp: 100999142

Date *16.01.2018*  
 Received From *12-01-2018*

By Cheque / Transfer for RTGS/NEFT  
 On \_\_\_\_\_  
 Bank *Corporation Bank*  
 Branch *FCS Bangalore*  
 Favoring *Telangana CAMPA*

A/c No. *155706420618547-*

Amount ₹	₹	Paise
59481518	18	00
Bank Charges ₹	59	00
Total ₹	59481577	00

*SBINR520180117000*  
 (Rupees) *24391*

AGENCY COPY	
NETT / RTGS CHALLAN No. AN-PNC CAMPAA	
Date : 14-12-2017	
Agency Name,	TSTRANSOC
Application No.	6429815647
Location,	Telangana
Address,	Wijayam Secuda, Khairatabad Hyderabad
Amount(In Rs)	99481516
Amount in Words: Nine Crores Sixty four Lakh Eighty One Thousand Five Hundred and Eighteen Rupees Only	

BANK COPY	
NETT / RTGS CHALLAN No. AN-PNC CAMPAA	
Date : 14-12-2017	
Agency Name,	TSTRANSOC
Application No.	6429815647
Location,	Telangana
Address,	Wijayam Secuda, Khairatabad Hyderabad
Amount(In Rs)	99481516
Amount in Words: Nine Crores Sixty four Lakh Eighty One Thousand Five Hundred and Eighteen Rupees Only	

NETT/RTGS to be made as per following details;

Beneficiary Name	Telangana CAMPAA
IFSC Code	COOP0003333
Pay to Account No.	152709420615647
Bank Name & Address	Cooperation Bank Hyderabad, Note: The proceeds of the payment will be credited to the respective CAMPAA State Account.

• This Challan is strictly to be used for making payment to CAMPAA, NOT RTGS only

After making successful payment, user Agencies may send a line of confirmation through Email: [twspubaccampaa@corpbank.co.in](mailto:twspubaccampaa@corpbank.co.in)

NETT/RTGS to be made as per following details:

Beneficiary Name	Telangana CAMPAA
IFSC Code	COOP0003333
Pay to Account No.	152709420615647
Bank Name & Address	Cooperation Bank Hyderabad, Note: The proceeds of the payment will be credited to the respective CAMPAA State Account.

• This Challan is strictly to be used for making payment to CAMPAA, NOT RTGS only

[illegible]

Chief Engineer  
400 KV/Warangal



Annexure -XII

**UNDERTAKING REGARDING MOEF COMPLIANCE**

TRANSMISSION CORPORATION OF TELANGANA LIMITED here by undertake to ensure compliance to Ministry's guidelines F.No. 7-25/2012-FC dated 05<sup>th</sup> May 2014 and provisions of the all Acts, Regulation and guidelines of the Ministry, for the time being in force, as applicable to the Transmission line projects construction of 400KV QMDC line from the proposed 1X800MW power plant at KTPS Paloncha to the proposed 400/220KVSS Julurupadu.

Place: Warangal  
Date: 21.03.2018

  
(B.RAMAIAH)  
Chief Engineer  
400KV/Warangal

**UNDERTAKING REGARDING UTILISATION**

TRANSMISSION CORPORATION OF TELANGANA LIMITED here by undertake that Forest area utilized for the project shall not be exceed 29.6878 Ha. And the Forest area diverted shall not be used for any purpose other than those shown in the diversion proposal i.e., for construction of 400KV QMDC line from the proposed 1X 800 MW power plant at KTPS Paloncha to the proposed 400/220KVSS Julurupadu.

Place: Warangal  
Date: 21.03.2018

  
21/03/2018  
(B.RAMAIAH)  
Chief Engineer  
400KV/Warangal

Annexure -XIV (Condition No.10)

**UNDERTAKING REGARDING FIRE WOOD**

TRANSMISSION CORPORATION OF TELANGANA LIMITED here by undertake to provide fire wood preferably alternate fuel to labourers working at the site to avoid damage/tree felling for construction of 400KV QMDC line from the proposed 1X 800 MW power plant at KTPS Paloncha to the proposed 400/220KVSS Julurupadu.

Place: Warangal  
Date: 10.06.2019

  
(G.PULLAIAH)  
Chief Engineer  
400KV/Warangal

Annexure -XV (Condition No.11)

**UNDERTAKING REGARDING FOREST FLORA AND FAUNA**

TRANSMISSION CORPORATION OF TELANGANA LIMITED here by undertake to ensure that the labourers, staff engaged in construction activity do not damage nearby forest flora and fauna for construction of 400KV QMDC line from the proposed 1X 800 MW power plant at KTPS Paloncha to the proposed 400/220KVSS Julurupadu.

Place: Warangal  
Date: 10.06.2019

  
(G.PULLAIAH)  
Chief Engineer  
400KV/Warangal

Annexure -XVI (Condition No.16)

**UNDERTAKING REGARDING TRANSLOCATION OF TREES**

TRANSMISSION CORPORATION OF TELANGANA LIMITED here by undertake to carry out translocation of trees wherever feasible, for construction of 400KV QMDC line from the proposed 1X 800 MW power plant at KTPS Paloncha to the proposed 400/220KVSS Julurupadu.

Place: Warangal  
Date: 10.06.2019

  
(G.PULLAIAH)  
Chief Engineer  
400KV/Warangal

Annexure -XVII (Condition No.18)

**UNDERTAKING REGARDING TRANSFER OF LAND**

TRANSMISSION CORPORATION OF TELANGANA LIMITED here by undertake , that the forest land proposed for diversion under no circumstances be transferred/ sub leased to any other agency, department or person without prior approval of the Central Government, for construction of 400KV QMDC line from the proposed 1X 800 MW power plant at KTPS Paloncha to the proposed 400/220KVSS Julurupadu.

Place: Warangal  
Date: 10.06.2019

  
(G.PULLAIAH)  
Chief Engineer  
400KV/Warangal

Annexure -XVIII (Condition No.20)

**UNDERTAKING REGARDING RAISING OF HEIGHT OF THE LINE**

TRANSMISSION CORPORATION OF TELANGANA LIMITED has raised the height of the line suitably to maintain sufficient ground clearance during construction of 400KV QMDC line from the proposed 1X 800 MW power plant at KTPS Paloncha to the proposed 400/220KVSS Julurupadu.

Place: Warangal  
Date: 10.06.2019

  
(G.PULLAIAH)  
Chief Engineer  
400KV/Warangal

Annexure -XIX (Condition No.23)

**UNDERTAKING REGARDING COMPLIANCE OF ALL OTHER  
CONDITIONS**

TRANSMISSION CORPORATION OF TELANGANA LIMITED here by undertake to comply with all other conditions proposed by the State Government at the time of submission of the proposal of the Government of India, for construction of 400KV QMDC line from the proposed 1X 800 MW power plant at KTPS Paloncha to the proposed 400/220KVSS Julurupadu.

Place: Warangal  
Date: 10.06.2019

  
(G.PULLAIAH)  
Chief Engineer  
400KV/Warangal



Annexure -XX (Condition No.25)

**UNDERTAKING REGARDING COMPLIANCE OF ANY OTHER  
CONDITIONS FROM CENTRAL GOVERNMENT**

TRANSMISSION CORPORATION OF TELANGANA LIMITED here by undertake to comply with any other conditions that the Central Government or Addl.PCCF(Central) of Regional Office, Chennai may impose from time to time in the interest of afforestation, conservation and management of flora and fauna in the area, for construction of 400KV QMDC line from the proposed 1X 800 MW power plant at KTPS Paloncha to the proposed 400/220KVSS Julurupadu.

Place: Warangal  
Date: 10.06.2019

  
**(G.PULLAIAH)**  
**Chief Engineer**  
**400KV/Warangal**

Annexure -XXI (Condition No.26)

**UNDERTAKING REGARDING ANNUAL SELF COMPLIANCE  
REPORT**

TRANSMISSION CORPORATION OF TELANGANA LIMITED here by undertake to submit the annual self compliance report in respect of above conditions of the State Govt. and to the Regional Office, regularly, for construction of 400KV QMDC line from the proposed 1X 800 MW power plant at KTPS Paloncha to the proposed 400/220KVSS Julurupadu.

Place: Warangal  
Date: 10.06.2019

  
**(G.PULLAIAH)**  
**Chief Engineer**  
**400KV/Warangal**


Annexure -XXII (Condition No.27)

**UNDERTAKING REGARDING PENAL ACTION**

TRANSMISSION CORPORATION OF TELANGANA LIMITED here by undertake, that in the event of failure to comply with any of the above conditions is liable for penal action as decided by the Additional PCCF(Central),Regional Office Chennai, for construction of 400KV QMDC line from the proposed 1X 800 MW power plant at KTPS Paloncha to the proposed 400/220KVSS Julurupadu.

Place: Warangal

Date: 10.06.2019

  
(G.PULLAIAH)  
Chief Engineer  
400KV/Warangal





# TRANSMISSION CORPORATION OF TELANGANA LIMITED

## NOTICE

The Govt of India, Ministry of Environment, Forests & Climate change Regional Office Chennai, vide ref: F.No.4-TSC075/2017-CHN/1278, Dated: 11th August, 2017 has communicated the Central Government's in-principle (Stage-I) approval under section-2 of forest (Conservation) Act, 1980 for diversion 29.6878 ha of forest land for erection of 400 KV QMDC line from the proposed 1 x 800 MW power plant at KTPS Palvoncha to the proposed 400/220 KV Substation at Padamata Narsapuram (V), Julurupadu (M) in Erst-while Khammam (District), presently Kothagudem (District) presently Bhadradi Kothagudem District in favour of Chief Engineer / TSTRANSCO, Warangal, subject to the following conditions:-

- 1 Legal status of the diverted forest land shall remain unchanged
- 2 The demarcation of the proposed forest area shall be carried out by erecting 4 feet high cement concrete pillars duly numbered at an interval of 20 meters by the user Agency in consultation with the DFO concerned at the project cost before stage-II approval
- 3 The Compensatory Afforestation work & its maintenance shall be carried out by the state forest Department in the entire identified degraded forest land over 38.372 ha in compartment No.34 of Demaracharia Beat and 21.5 ha in Compartment No.313 of Pogallapally RF of Paloncha Division, at the cost of the user agency.
- 4 Identified CA land and approved CA scheme shall not be changed without the prior approval of the Central Government.
- 5 The Compensatory Afforestation area appears to be under encroachment, which may be verified in the ground and if found not possible for raising CA, the Nodal Officer may choose another area for raising CA.
- 6 THE State Government shall charge the Net Present Value of the diverted forest land measuring 29.6878 ha from User Agency as per the orders of the Hon'ble Supreme Court dated 28.03.2008 and 09.05.2008 in IA Nos 826 in 566 with related IA's in Writ Petition (Civil) No.202/1995.
- 7 Additional amount of Net present value (NPV) of the diverted forest land, if any, becoming due after revision of the same by the Hon'ble Supreme Court of India in future, shall be charged by the State Government from User agency. User Agency shall furnish an undertaking to this effect.
- 8 The funds received from the User Agency towards Compensatory Afforestation and Net Present Value under this project shall be deposited in the respective bank account of the Telangana State CAMPA. **The User Agency shall compulsorily deposit the CA and other Levies only by generating challan through the Ministry's website.**
- 9 The layout plan of the proposal shall not be changed without the prior approval of the Central Government. User agency shall furnish an undertaking to this effect.
- 10 The user agency shall provide fire wood preferably alternate fuel to labourers working at the site to avoid damage/tree felling.
- 11 User agency shall ensure that the labourers, staff engaged in construction activity do not damage nearby forest flora and fauna.
- 12 State Forest Department shall carry out raising plantation of dwarf species preferably medicinal plants in the Right of Way under the transmission line at the cost of User agency.
- 13 The enumeration list of trees of Kothgudem Division shall be submitted and updated online.
- 14 User agency shall bear the cost every year for special protection of the forest blocks through which the line is passing, as per the assessment of DFOs concerned.
- 15 User agency shall carry out mitigation measures to prevent soil erosion at the project cost.
- 16 State Forest Department shall carry out translocation of the trees wherever feasible at the cost of User agency.
- 17 The felling of trees may be restricted to the extent only where it is necessary to remove.
- 18 The forest land proposed for diversion shall under no circumstances be transferred /sub leased to any other agency, department or person without prior approval of the Central Government.
- 19 State Government and the user agency shall implement mitigation measures and other conditions as recommended by the Standing Committee of NBWL, at the project cost.
- 20 The height of the line shall be raised by additional 6 meters compared to the normal level.
- 21 The User agency and the State Government shall ensure compliance to Ministry Guidelines F.No.7-25/2012 FC dated 5th May, 2014 and provisions of the all Acts, Rules, Regulation and Guidelines of the Ministry, for the time being in force, as applicable to the transmission line projects.
- 22 The total forest area utilized for the project shall not exceed 29.6878 ha and the forest area diverted shall not be used for any purpose other than those shown in the diversion proposal. User agency shall furnish an under taking to this effect.
- 23 All other conditions proposed by the State Government at the time of submission of the proposal of the Government of India shall be complied with by the user Agency.
- 24 The Progress of the Compensatory Afforestation under the jurisdiction of DFO, Wildlife Management, Paloncha and as mentioned by the DFO, Kothagudem Division in Sl.No.12(v)(a) & (b) of part-II i.e., 34.31 ha of forest land shall be monitored by the Circle Head and a copy of such monitoring report shall be forwarded to the Regional Office.
- 25 Any other conditions that the Central Government or Addl.PCCF(Central) of Regional Office, Chennai may impose from time to time in the interest of afforestation, conservation and management of flora and fauna in the area, shall be complied by the user agency.
- 26 The user agency shall submit the annual self compliance report in respect of the above conditions of the state Govt and to the Regional Office, regularly.
- 27 In the event of failure to comply with any of the above conditions the user agency is liable for penal action as decided by the Additional PCCF (Central), Regional Office Chennai.

R.O. No. 76/17

Sd/- (Dr. K. Ganesh Kumar), Deputy Conservator of Forests (Central)

THE HANS INDIA

Thu, 15 February 2018  
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అంతర ప్రభుత్వం, పర్యావరణ, అటవీ మంత్రిత్వశాఖ, అటవీశాఖ కార్యాలయం, చెన్నై, F.NO. TSC075/2017-CHN / 1278, తేదీ : 11 అగస్టు, 2017, నెలకల్లో గవర్నమెంట్ షేడ్ మాత్రం ప్రతిపాదించి 1 x 800 MW వవర్ పైలం, KTPS ప్యాల్వం నుండి 400/200 KVSS అలూమినియం 400KV QMOC ట్రైన్ విరూపం కోసం 29.6878 హెక్టార్ల అటవీ భూమిని నిర్మూలించవచ్చు. ఇట్లనే-2 కుల్లెట్ల పైన చట్టం, 1980 ఈ గ్రామీని పరమలకు దానిని పరిమితి పరమం (N) అలూమినియం (M) లో ఉమ్మం (ట్రైల్)లో ప్రస్తుతం ఉన్న భద్రాద్రి కొత్తగూడెం జిల్లా, టీఎంఎం/డిఎస్ ట్రాన్సిమిట్ / పరంగోడకు అనుకూలం ఉంది :-

1. పనిచేసిన అటవీ భూమి యొక్క లీగల్ స్థితి మారదు.
2. స్టేట్-II ఆమోదం ముందు, యాజర్ ఏజెన్సీ DFO తో సంప్రదింపులతో ప్రతిపాదిత అటవీ ప్రాంతం యొక్క సరిహద్దును నిర్ణయించడం ద్వారా 4 అడుగుల ఎత్తు నమోదిత కాంక్రీట్ స్తంభాలను వరుస సంఖ్యలతో స్తంభం నుండి స్తంభంవరకు 20 మీటర్లు దూరం సూచిస్తూ ఏర్పాటు చేయాలి.
3. గుర్తించిన మొత్తం అటవీ భూమిని 38.372 హెక్టార్లలో కంపెన్సింగ్ సెం.34 చామరచర్ల టీడ్స్, మరియు పొలాం డివిజన్లోని పోగల్గూరు RF కంపెన్సింగ్ సెం.313 లో 21.5 హెక్టార్లలో, కంపెన్సిటరీ ఆఫీసర్ల సైట్లలో మరియు మరియు దాని నిర్వహణను యాజర్ ఏజెన్సీ ఖర్చుతో రాష్ట్ర అటవీ శాఖ విభాగం నిర్వహించాలి.
4. గుర్తించిన CA భూమి మరియు ఆమోదించిన CA స్కీమ్ కేంద్ర ప్రభుత్వం యొక్క ముందస్తు అనుమతి లేకుండా మార్చబడదు.
5. పరిశోధన అటవీ నిర్వహణ ప్రాంతం ఆక్రమణలో ఉన్నట్లు టెస్టిమోని, ఇది భూమిలో ధృవీకరించబడదు మరియు CA ని పెంచడం సిక్వెంట్ కాబోయి, నోట్ ఆఫీసర్ CA ని పెంచడం కోసం మరొక ప్రాంతాన్ని ఎంచుకోవచ్చు.
6. 28.03.2008 మరియు 09.05.2008 తేదీన గౌరవనీయమైన సుప్రీం కోర్టు ఉత్తర్వులోని IA No. 826 లోని 566 రిలే పిటిషన్ (సివిల్) నం 202/1995 ప్రకారం 29.6878 హెక్టార్ల యాజర్ ఏజెన్సీ నుండి మినహాయించిన అటవీ భూమి యొక్క నికర ప్రస్తుత విలువను రాష్ట్ర ప్రభుత్వం వసూలు చేస్తుంది.
7. ముగ్గురినీ అటవీ భూమి యొక్క నికర ప్రస్తుత విలువ (NPV) భవిష్యత్తులో గౌరవప్రదమైన సుప్రీం కోర్ట్ ఆఫ్ ఇండియా చేత పునర్నిర్ధారణ తరువాత సంబంధించినట్లుగా, యాజర్ ఏజెన్సీ నుండి రాష్ట్ర ప్రభుత్వం వసూలు చేయబడుతుంది. యాజర్ ఏజెన్సీ ఈ ప్రభావమునకు బాధ్యత వహించాలి.
8. ఈ ప్రాజెక్టు కింద యాజర్ ఏజెన్సీ నుండి Compensatory Afforestation మరియు నికర ప్రస్తుత విలువ (NPV) లో వచ్చిన నిధులను తెలంగాణ రాష్ట్ర CAMPA యొక్క సంబంధిత బ్యాంకు ఖాతాలో జమ చేయాలి. యాజర్ ఏజెన్సీ CA మరియు ఇతర సంకాలను తేలికల మంత్రిత్వ శాఖ సెల్ ఫైనల్ ద్వారా చలాన్ని సృష్టించడం ద్వారా డిపాజిట్ చేయాలి.
9. ప్రతిపాదన యొక్క మూలగా ప్రణాళిక కేంద్ర ప్రభుత్వం యొక్క ముందస్తు ఆమోదం లేకుండా మార్చబడదు. యాజర్ ఏజెన్సీ ఈ ప్రభావానికి బాధ్యత వహించాలి.
10. యాజర్ ఏజెన్సీ అదమిల్ రెవ్యూ నష్టం నివారించేందుకు సైడ్ వనీ చేయబడుతున్నాయి వంటి చెరువు లేదా ప్రత్యామ్నాయం అంధం అందించాలి.
11. నిర్వాహక నిబంధించిన కార్యక్రమాల మరియు సిస్టమ్ నేమిటలోని అటవీ వృక్ష మరియు అంతుకాలానికి వాని కలగకుండా యాజర్ ఏజెన్సీ బాధ్యత వహించాలి.
12. ప్రతిపాదన 400 KV లైన్ కింద మరుగుళ్లు జాతుల మొక్కలు ముఖ్యంగా టెండ్ర మొక్కలు తోటల పెంపుడం యాజర్ ఏజెన్సీ ఖర్చుతో రాష్ట్ర అటవీ శాఖ విభాగం నిర్వహించాలి.
13. కోర్టుపేషి డివిజన్ యొక్క చెట్ల బాధితుల సమర్పించాలి మరియు అప్లైడ్ అవేరేట్ చేయాలి.
14. ప్రతి సంవత్సరం DFOs అంచనా ప్రకారం అటవీ బాధితుల ప్రత్యేక రక్షణ కోసం యాజర్ ఏజెన్సీ ఖర్చు భరించాలి ఉంటుంది.
15. యాజర్ ఏజెన్సీ ప్రాజెక్టు వ్యయంలో నేల కోత నివారించడానికి ఉపకరముల చర్యలు చేపట్టాలి.
16. యాజర్ ఏజెన్సీ ఖర్చుతో రాష్ట్ర అటవీ శాఖ విభాగం చెట్ల ప్లాన్స్ లోకేషన్ నిర్వహించాలి.
17. చెట్ల కొనిగించాల్సిన అవసరం ఉన్నంతవరకు మాత్రమే పరిమితం చేయబడుతుంది.
18. ముగ్గురినీ కోసం ప్రతిపాదించిన అటవీ భూమి ఎన్నిసార్లున్నట్లు ముందుగా కేంద్ర ప్రభుత్వ అనుమతి లేకుండా ఏ ఇతర ఏజెన్సీ, డిపార్ట్మెంట్ లేదా వ్యక్తికి ఇవ్వబడదు.
19. NBWL యొక్క స్టాండింగ్ కమిటీ సిఫార్సు చేసిన విధంగా, తగినపు చర్యలు మరియు ఇతర పరిస్థితులు రాష్ట్ర ప్రభుత్వం మరియు యాజర్ ఏజెన్సీ ప్రాజెక్టు ఖర్చుతో అమలు చేయాలి.
20. ప్రతిపాదన 400KV లైన్ యొక్క ఎత్తు సాధారణ స్థాయిలో తోర్న్ అదనంగా 6 మీటర్లు పెంచబడుతుంది.
21. మంత్రిత్వ మార్గదర్శకాలకు అనుగుణంగా F.No.7-25 I 2012 FC మే 5, 2014 నాటి అన్ని నిబంధనలు, నియమాలు, నియంత్రణ మరియు మార్గదర్శకాలు, ప్రస్తుతం అమలులో ఉన్న మార్గదర్శకాలు, చివ్యక లైన్ కు వర్తించే విధంగా వినియోగదారు ఏజెన్సీ మరియు రాష్ట్ర ప్రభుత్వం చేయాలి ఉన్నాయి.
22. ప్రాజెక్టు కోసం వారందరినీ మొత్తం అటవీ ప్రాంతం 29.6878 హెక్టార్ల వరకు మించకూడదు మరియు అటవీ ప్రాంతాన్ని ముగ్గురినీ ప్రతిపాదనలో హామీచేసిన దానికంటే ఏ ఇతర ప్రయోజనం కోసం ఉపయోగించరాదు. యాజర్ ఏజెన్సీ ఈ ప్రభావానికి బాధ్యత వహించాలి.
23. భారత ప్రభుత్వం ప్రతిపాదన సమర్పించిన సమయంలో రాష్ట్ర ప్రభుత్వం ప్రతిపాదించిన అన్ని ఇతర పరిస్థితులకు యాజర్ ఏజెన్సీ కట్టుబడి ఉంటుంది.
24. డిపిఓ, చట్టప్రాధి నిర్వహణ, వెంటా ఆధికార పరిధిలో కాంపెన్సిటరీ ఆఫీసర్లను యొక్క ప్రోగ్రెస్, DFO, కొత్తగూడెం డివిజన్, SI.No.12 (v) (a) & (b) యొక్క విభాగం-2, I.e. 34.31ha అటవీ భూమిని సర్కిల్ హెడ్ పర్యవేక్షించు. పర్యవేక్షణ రిపోర్ట్ల నామినే ప్రాంతీయ కార్యాలయాలకు ఫిర్యాద్ చేయాలి.
25. ప్రాంతీయ కార్యాలయం యొక్క సెంట్రల్ గవర్నమెంట్ లేదా Addl.PCCF (సెంట్రల్), చెన్నై ప్రాంతాల్లో వ్యక్తకాలం మరియు అంతుకాలం యొక్క అటవీ నిర్వహణ, పరిరక్షణ మరియు నిర్వహణపై ఎక్స్-లెటర్లను నిర్దించే ఏదైనా ఇతర పరిస్థితులకు యాజర్ ఏజెన్సీ కట్టుబడి ఉంటుంది.
26. భారత ఏజెన్సీ మరియు ప్రాంతీయ కార్యాలయం పైన ఉన్న నియమాలు మరియు నిబంధించి బాధ్యత స్వీయ సమ్యక్తి నివహింప యాజర్ ఏజెన్సీ సమర్పించాలి.
27. పైన పేర్కొన్న పరిస్థితులకు అనుగుణంగా విధించిన సందర్భంలో అదనపు PCCF (సెంట్రల్), రీజిస్టర్ ఆఫీసర్ చెన్నై ద్వారా నిర్ణయించినట్లుగా, బాధలు చేసిన చర్యలకు యాజర్ ఏజెన్సీ బాధ్యత వహిస్తుంది.

సం/- (డాక్టర్ గణేష్ కుమార్) అటవీ కన్సర్వేటర్ ఆఫ్ ఫారెస్ట్ (సింగ్రాల్)