



TRANSMISSION CORPORATION OF TELANGANA LIMITED

From
The Chief Engineer,
400 KV /Construction,
Room No.107,
Zonal Office Building,
Near 200/132KV SS,
Mulugu Road, Warangal 506007,
Telangana State.

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.W-16 /D.No.233 /18, Dt:-22-06-2018.

Dear Sir,

Subject : Diversion of 37.1858 Ha of forest land for erection of 400 KV QMDC line from the proposed 4 X 270 MW Bhadradi TPP near Manuguru to the proposed 400 /220 KV SS at Padamati Narsapuram (V), Julurupadu (M) in erstwhile Khammam District presently Bhadradi Kothagudem District in favour of chief Engineer, TSTRANSCO, Warangal - Furnishing of Compliance Report for issuance of Stage-II Clearance – Reg.

- Ref: 1) F.No.6-1599/2017/WL,Dt:09-08-2017.
2) F.No.4-TSC075/2017-CHN/1279/Dated:11th August,2017.
3) Ref.No.17743/2015/FCA-3/PS/Dt:17-08-2017.
4) Lr.No.CE/400KV/Wgl/DE(T)/AE(T)/F.No.Forest Clearance/D.No.72/18,Dt:21.03.2018.
5) Rc.No.2008/2016/A5,Dt:21.05.2018.

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Adverting to the reference (4th) cited, wherein the point wise Compliance Report for letter No. F.No.4-TSC075/2017-CHN/1278/Dated:11th August 2017, was already furnished. But, the Forest Divisional Officer Kothagudem has requested vide ref.(5th) cited, to submit the Compliance Report in 5 sets , for submission of the same to the Prl. Chief Conservator of Forests,TS Hyderabad through DFO, Bhadradi Kothagudem (District) and Chief Conservator of Forests Kothagudem.

Therefore, the Compliance Report is herewith once again furnished for favour of information and taking further necessary action.

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.	<p>Paid an amount of Rs.51.62 Lakhs (Rupees Fifty one lakhs sixty two thousand only)</p> <p>Amount included in</p> <p>1) Rs.33.0172 Lakhs (Thirty three lakhs one thousand seven hundred twenty only) paid vide TRF.No.0052131916198 in the A/c No.37153524460, Dt:12-12-2017 in favour of FDO/ Kinnerasani .</p> <p>2) Rs.20.745 Lakhs (Rupees Twenty lakhs seventy four thousand five hundred only) paid vide TRF.No. 0037153524460 in the A/c No.36991794509 Dt:12-12-2017 in favour of FDO/Manuguru and</p> <p>3) Rs.31.1945 Lakhs (Rupees Thirty one lakhs nineteen thousand four hundred fifty only) paid vide TRF.No. 0052131916198 in the A/c No. 52131916198, Dt:12-12-2017 in favour of FDO/ Kothagudem.</p>	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 37.36 ha in compartment No. 34 of Damaracharla Beat and compartment 35 of Abbugudem Beat, 10ha in Compartment No.04 of Rathangutta RF of Ashwapuram Range and 27.14 ha in Compartment No.313 of Pogallapally RF of Paloncha Division, at the cost of the user agency .	Paid an amount of Rs.3,64,17,900/- (Rupees Three Crores sixty four lakhs seventeen thousand nine hundred only) Amount is included in Rs.12,31,47,950/- (Rupees Twelve Crores thirty one lakhs forty seven thousand nine hundred fifty only) deposited in A/C No.155706420619960 through UTR.No.SBINR52018011700025137, 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 .The CA scheme prepared for 10 ha of degraded forest land falling in Mauguru Beat of Rathanagutta Reserve Forest Block of Ashwapuram Range of Paloncha Forest Division shall be revised with inclusion of maintenance of 7 to 10years. Revised CA scheme shall be furnished before the compliance report.	Paid an amount of Rs.3,64,17,900 (Rupees Three Crores sixty four Lakhs seventeen thousand nine hundred only) Amount is included in Rs.12,31,47,950 (Rupees Twelve Crores thirty one lakhs forty seven thousand nine hundred fifty only) deposited in A/C No.155706420619960 through UTR.No.SBINR52018011700025137, 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.	Cost of NPV amount of Rs.6,92,67,350/- (Rupees Six Crores ninety two lakhs sixty seven thousand three hundred fifty only) Amount is included in Rs.12,31,47,950/- (Rupees Twelve Crores thirty one lakhs forty seven thousand nine hundred fifty only) deposited in A/C No.155706420619960 through UTR.No. SBINR52018011700025137, Dt:17-01-2018 in favour of Adhoc Telanagana CAMPA.	Annexure- III made through e-payment)
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 Rs.12,31,47,950/- (Rupees Twelve Crores thirty one lakhs forty seven thousand nine hundred fifty only) deposited in A/C No.155706420619960 through UTR.No. SBINR52018011700025137, 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.1,70,90,200/- (Rupees One Crore seventy lakhs ninety thousand two hundred only) Amount is included in Rs.12,31,47,950/- (Rupees Twelve Crores thirty one lakhs forty seven thousand nine hundred fifty only) deposited in A/C No.155706420619960 through UTR.No. SBINR52018011700025137, 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.11.0495 Lakhs Amount included in 1) Rs.33.0172 Lakhs paid vide TRF.No. 0052131916198 in the A/c No. 37153524460, Dt:12-12-2017 in favour of FDO/Kinnerasani. 2) Rs.20.745 Lakhs paid vide TRF.No. 0037153524460 in the A/c No.36991794509 Dt:12-12-2017. in favour of FDO/Manuguru and 3) Rs.31.1945 Lakhs paid vide TRF.No. 0052131916198 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.17.316 Lakhs (Rupees Seventeen lakhs thirty one thousand six hundred only) Amount included in 1) Rs.33.0172 Lakhs (Rupees Thirty three lakhs one thousand seven hundred twenty only) paid vide TRF.No.0052131916198 in the A/c No. 37153524460 , Dt:12-12-2017 in favour of FDO/ Kinnerasani. 2) Rs.20.745 Lakhs (Rupees Twenty lakhs seventy four thousand five hundred only) paid vide TRF.No. 0037153524460 in the A/c No.36991794509 Dt:12-12-2017. in favour of FDO/Manuguru and 3) Rs.31.1945 Lakhs (Rupees Thirty one lakhs nineteen thousand four hundred fifty only) paid vide TRF.No. 0052131916198 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.2.368 Lakhs (Rupees Two lakhs thirty six thousand eight hundred only) Amount is included in Rs.12,31,47,950/- (Rupees Twelve Crores thirty one lakhs forty seven thousand nine hundred fifty only) deposited in A/c No.155706420619960 through UTR.No. SBINR52018011700025137, 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	Annexure-X
17	The felling of trees may be restricted to the extent only where it is necessary to remove.	Agreed and undertaking in enclosed.	
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.1.357 Lakhs (Rupees One lakh thirty five thousand seven hundred only) Amount is included in Rs.12,31,47,950/- (Rupees Twelve Crores thirty one lakhs forty seven thousand nine hundred fifty only) deposited in A/C No.155706420619960 through UTR.No. SBINR52018011700025137, 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 th 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 SI.No.12(v)(a)&(b)of part-II i.e., 2389.81 ha of forest land and 187.32 ha of non forest land and DFO,Kothagudem Division in SI.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 am here with furnishing the compliance report in accordance with government of India instruction issued vide F.No.4-TSC075/2017-CHN/1279/Dated:11th August,2017 i.e., publication of entire Stage-I forest clearance for subject transmission lines in two leading news papers and the same is complied on 15.02.2018 by publishing in two news papers (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
400 KV/Warangal

Copy Submitted to :

- 1) The Principal Chief Conservator of Forests (Head of Forest Force) Aranya Bhavan/ Saifabad/Hyderabad.
- 2) The Addl. Chief Conservator of Forests and Nodal Officer O/o. PCCF/Aranya Bhavan/Saifabad/Hyderabad.

Copy to:

- 1) The Chief Conservator of Forests, Kothagudem.
- 2) The District Forest Officer, Bhadradri Kothagudem District



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400 KV /Construction,
Room No.107,
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Telangana State.

To
Sri G. Mukunda 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. 71 /18, Dt:- 21.03.2018.

Dear Sir,

Subject : Diversion of 37.1858 Ha of forest land for erection of 400 KV QMDC line from the proposed 4 X 270 MW Bhadradri TPP near Manuguru to the proposed 400 /220 KV SS at Padamati Narsapuram (V), Julurupadu (M) in erstwhile Khammam District presently Bhadradri Kothagudem District in favour of chief Engineer, TSTRANSCO, Warangal - Furnishing of Compliance Report for issuance of Stage-II Clearance – Reg.

- Ref: 1) F.No.6-1599/2017/WL,Dt:09-08-2017.
2) F.No.4-TSC075/2017-CHN/1279/Dated:11th August,2017.
3) Ref.No.17743/2015/FCA-3/PS/Dt:17-08-2017.

Adverting to the above references and as desired by the Forest Department the point wise compliance report is herewith furnished in the Prescribed Proforma as detailed below.

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.	<p>Paid an amount of Rs.51.62 Lakhs (Rupees Fifty one lakhs sixty two thousand only)</p> <p>Amount included in</p> <p>1) Rs.33.0172 Lakhs (Thirty three lakhs one thousand seven hundred twenty only) paid vide TRF.No.0052131916198 in the A/c No.37153524460, Dt:12-12-2017 in favour of FDO/ Kinnerasani .</p> <p>2) Rs.20.745 Lakhs (Rupees Twenty lakhs seventy four thousand five hundred only) paid vide TRF.No. 0037153524460 in the A/c No.36991794509 Dt:12-12-2017 in favour of FDO/Manuguru and</p> <p>3) Rs.31.1945 Lakhs (Rupees Thirty one lakhs nineteen thousand four hundred fifty only) paid vide TRF.No. 0052131916198 in the A/c No. 52131916198, Dt:12-12-2017 in favour of FDO/ Kothagudem.</p>	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 37.36 ha in compartment No. 34 of Damaracharla Beat and compartment 35 of Abbugudem Beat, 10ha in Compartment No.04 of Rathangutta RF of Ashwapuram Range and 27.14 ha in Compartment No.313 of Pogallapally RF of Paloncha Division, at the cost of the user agency .	Paid an amount of Rs.2,64,17,900/- (Rupees Three Crores sixty four lakhs seventeen thousand nine hundred only) Amount is included in Rs.12,31,47,950/- (Rupees Twelve Crores thirty one lakhs forty seven thousand nine hundred fifty only) deposited in A/C No.155706420619960 through UTR.No.SBINR52018011700025137, 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 .The CA scheme prepared for 10 ha of degraded forest land falling in Mauguru Beat of Rathanagutta Reserve Forest Block of Ahwapuram Range of Paloncha Forest Division shall be revised with inclusion of maintenance of 7 to 10years. Revised CA scheme shall be furnished before the compliance report.	Paid an amount of Rs.3,64,17900 (Rupees Three Crores sixty four Lakhs seventeen thousand nine hundred only) Amount is included in Rs.12,31,47,950 (Rupees Twelve Crores thirty one lakhs forty seven thousand nine hundred fifty only) deposited in A/C No.155706420619960 through UTR.No.SBINR52018011700025137, 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.	Cost of NPV amount of Rs.6,92,67,350/- (Rupees Six Crores ninety two lakhs sixty seven thousand three hundred fifty only) Amount is included in Rs.12,31,47,950/- (Rupees Twelve Crores thirty one lakhs forty seven thousand nine hundred fifty only) deposited in A/C No.155706420619960 through UTR.No. SBINR52018011700025137, Dt:17-01-2018 in favour of Adhoc Telanagana CAMPA.	Annexure- III made through e-payment)
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 Rs.12,31,47,950/- (Rupees Twelve Crores thirty one lakhs forty seven thousand nine hundred fifty only) deposited in A/C No.155706420619960 through UTR.No. SBINR52018011700025137, 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.1,70,90,200/- (Rupees One Crore seventy lakhs ninety thousand two hundred only) Amount is included in Rs.12,31,47,950/- (Rupees Twelve Crores thirty one lakhs forty seven thousand nine hundred fifty only) deposited in A/C No.155706420619960 through UTR.No. SBINR52018011700025137, 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.11.0495 Lakhs Amount included in 1) Rs.33.0172 Lakhs paid vide TRF.No. 0052131916198 in the A/c No. 37153524460, Dt:12-12-2017 in favour of FDO/Kinnerasani. 2) Rs.20.745 Lakhs paid vide TRF.No. 0037153524460 in the A/c No.36991794509 Dt:12-12-2017. in favour of FDO/Manuguru and 3) Rs.31.1945 Lakhs paid vide TRF.No. 0052131916198 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.17.316 Lakhs (Rupees Seventeen lakhs thirty one thousand six hundred only) Amount included in 1) Rs.33.0172 Lakhs (Rupees Thirty three lakhs one thousand seven hundred twenty only) paid vide TRF.No.0052131916198 in the A/c No. 37153524460 , Dt:12-12-2017 in favour of FDO/ Kinnerasani. 2) Rs.20.745 Lakhs (Rupees Twenty lakhs seventy four thousand five hundred only) paid vide TRF.No. 0037153524460 in the A/c No.36991794509 Dt:12-12-2017. in favour of FDO/Manuguru and 3) Rs.31.1945 Lakhs (Rupees Thirty one lakhs nineteen thousand four hundred fifty only) paid vide TRF.No. 0052131916198 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.2.368 Lakhs (Rupees Two lakhs thirty six thousand eight hundred only) Amount is included in Rs.12,31,47,950/- (Rupees Twelve Crores thirty one lakhs forty seven thousand nine hundred fifty only) deposited in A/c No.155706420619960 through UTR.No. SBINR52018011700025137, 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	Annexure-X
17	The felling of trees may be restricted to the extent only where it is necessary to remove.	Agreed and undertaking in enclosed.	

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.1.357 Lakhs (Rupees One lakh thirty five thousand seven hundred only) Amount is included in Rs.12,31,47,950/- (Rupees Twelve Crores thirty one lakhs forty seven thousand nine hundred fifty only) deposited in A/C No.155706420619960 through UTR.No. SBINR52018011700025137, 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 th 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 SI.No.12(v)(a)&(b)of part-II i.e., 2389.81 ha of forest land and 187.32 ha of non forest land and DFO,Kothagudem Division in SI.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 am here with submitting the compliance report in accordance with government of India instruction issued vide F.No.4-TSC075/2017-CHN/1279/Dated:11th August,2017 i.e., publication of entire Stage-I forest clearance for subject transmission lines in two leading news papers and the same is complied on 15.02.2018 by publishing in two news papers (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



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From
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Room No.107,
Zonal Office Building,
Near 200/132KV SS,
Mulugu Road, Warangal 506007,
Telangana State .

To
Sri A. Srinivasa Rao,
Forest Divisional Officer,
Manuguru Division,
Manuguru.

Lr.No.CE/400KV/Wgl/DE(T)/AE(T)/F.No.Forest Clearance /D.No. 72 /18, Dt:-21.03.2018.

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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.	<p>Paid an amount of Rs.51.62 Lakhs (Rupees Fifty one lakhs sixty two thousand only) Amount included in 1) Rs.33.0172 Lakhs (Thirty three lakhs one thousand seven hundred twenty only) paid vide TRF.No.0052131916198 in the A/c No.37153524460, Dt:12-12-2017 in favour of FDO/ Kinnerasani .</p> <p>2) Rs.20.745 Lakhs (Rupees Twenty lakhs seventy four thousand five hundred only) paid vide TRF.No. 0037153524460 in the A/c No.36991794509 Dt:12-12-2017 in favour of FDO/Manuguru and</p> <p>3) Rs.31.1945 Lakhs (Rupees Thirty one lakhs nineteen thousand four hundred fifty only) paid vide TRF.No. 0052131916198 in the A/c No. 52131916198, Dt:12-12-2017 in favour of FDO/ Kothagudem.</p>	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 37.36 ha in compartment No. 34 of Damaracharla Beat and compartment 35 of Abbugudem Beat, 10ha in Compartment No.04 of Rathangutta RF of Ashwapuram Range and 27.14 ha in Compartment No.313 of Pogallapally RF of Paloncha Division, at the cost of the user agency .	Paid an amount of Rs.3,64,17,900/- (Rupees Three Crores sixty four lakhs seventeen thousand nine hundred only) Amount is included in Rs.12,31,47,950/- (Rupees Twelve Crores thirty one lakhs forty seven thousand nine hundred fifty only) deposited in A/C No.155706420619960 through UTR.No.SBINR52018011700025137, 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 .The CA scheme prepared for 10 ha of degraded forest land falling in Mauguru Beat of Rathanagutta Reserve Forest Block of Ashwapuram Range of Paloncha Forest Division shall be revised with inclusion of maintenance of 7 to 10years. Revised CA scheme shall be furnished before the compliance report.	Paid an amount of Rs.3,64,17900 (Rupees Three Crores sixty four Lakhs seventeen thousand nine hundred only) Amount is included in Rs.12,31,47,950 (Rupees Twelve Crores thirty one lakhs forty seven thousand nine hundred fifty only) deposited in A/C No.155706420619960 through UTR.No.SBINR52018011700025137, 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.	Cost of NPV amount of Rs.6,92,67,350/- (Rupees Six Crores ninety two lakhs sixty seven thousand three hundred fifty only) Amount is included in Rs.12,31,47,950/- (Rupees Twelve Crores thirty one lakhs forty seven thousand nine hundred fifty only) deposited in A/C No.155706420619960 through UTR.No. SBINR52018011700025137, Dt:17-01-2018 in favour of Adhoc Telanagana CAMPA.	Annexure- III made through e-payment)
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 Rs.12,31,47,950/- (Rupees Twelve Crores thirty one lakhs forty seven thousand nine hundred fifty only) deposited in A/C No.155706420619960 through UTR.No. SBINR52018011700025137, 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.1,70,90,200/- (Rupees One Crore seventy lakhs ninety thousand two hundred only) Amount is included in Rs.12,31,47,950/- (Rupees Twelve Crores thirty one lakhs forty seven thousand nine hundred fifty only) deposited in A/C No.155706420619960 through UTR.No. SBINR52018011700025137, 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.11.0495 Lakhs Amount included in 1) Rs.33.0172 Lakhs paid vide TRF.No. 0052131916198 in the A/c No. 37153524460, Dt:12-12-2017 in favour of FDO/Kinnerasani. 2) Rs.20.745 Lakhs paid vide TRF.No. 0037153524460 in the A/c No.36991794509 Dt:12-12-2017. in favour of FDO/Manuguru and 3) Rs.31.1945 Lakhs paid vide TRF.No. 0052131916198 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.17.316 Lakhs (Rupees Seventeen lakhs thirty one thousand six hundred only) Amount included in 1) Rs.33.0172 Lakhs (Rupees Thirty three lakhs one thousand seven hundred twenty only) paid vide TRF.No.0052131916198 in the A/c No. 37153524460 , Dt:12-12-2017 in favour of FDO/ Kinnerasani. 2) Rs.20.745 Lakhs (Rupees Twenty lakhs seventy four thousand five hundred only) paid vide TRF.No. 0037153524460 in the A/c No.36991794509 Dt:12-12-2017. in favour of FDO/Manuguru and 3) Rs.31.1945 Lakhs (Rupees Thirty one lakhs nineteen thousand four hundred fifty only) paid vide TRF.No. 0052131916198 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.2.368 Lakhs (Rupees Two lakhs thirty six thousand eight hundred only) Amount is included in Rs.12,31,47,950/- (Rupees Twelve Crores thirty one lakhs forty seven thousand nine hundred fifty only) deposited in A/c No.155706420619960 through UTR.No. SBINR52018011700025137, 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	Annexure-X
17	The felling of trees may be restricted to the extent only where it is necessary to remove.	Agreed and undertaking in enclosed.	

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.1.357 Lakhs (Rupees One lakh thirty five thousand seven hundred only) Amount is included in Rs.12,31,47,950/- (Rupees Twelve Crores thirty one lakhs forty seven thousand nine hundred fifty only) deposited in A/C No.155706420619960 through UTR.No. SBINR52018011700025137, 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 th 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., 2389.81 ha of forest land and 187.32 ha of non forest land and 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 am here with submitting the compliance report in accordance with government of India instruction issued vide F.No.4-TSC075/2017-CHN/1279/Dated:11th August,2017 i.e., publication of entire Stage-I forest clearance for subject transmission lines in two leading news papers and the same is complied on 15.02.2018 by publishing in two news papers (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 37.1858 Ha of forest land for erection of 400 KV QMDC line from the proposed 4x270 MW Bhadradi TPP near Manuguru to the proposed 400/220 KV SS at Padmavathi Narsapuram (V), Julurupadu (M) in erstwhile Khammam District presently Bhadradi 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

UNDERTAKING FOR CONDITION NO.2

This is to certify that, the construction of Boundary pillars will be constructed after the stage-II approval.

Place: Manuguru


Forest Divisional Officer,
Manuguru

Government of Telangana
Forest Department


Rc.No.499/2016/K3,
dt: 05.02.2020

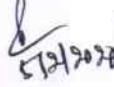
O/o Forest Divisional Officer,
Kinnerasani Wildlife Management Division,
Paloncha.

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


05/02/2020

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 (4060 Mtrs/20 Mtrs=203 Nos @ Rs.10000)	Kothagudem	Chatakonda R.F Compt No.4&5	203 Pillars	10000/- per each	20.30	Rc.No.2008/2015/A5,Date:06-09-2017.	Paid an amount of Rs.51.62 Lakhs Amount included in 1)Rs.33.0172 Lakhs paid vide TRF.No.0052131916198 in the A/c No.37153524460 , Dt:12-12-2017 and 2) Rs.20.745 Lakhs paid vide TRF.No. 0037153524460 in the A/c No.36991794509 Dt:12-12-2017. in favour of FDO/Manuguru and 3) Rs.31.1945 Lakhs paid vide TRF.No. 0052131916198 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	296	7000	20.720	Rc.No.499/2016/K3,Date:07-09-2017.	
3	Cost of cement concrete pillars broad base at a length of 1073 Mtrs.in 20 Mtrs.Interval of Both sides. Therefore 1073/20x2=106 Nos-@Rs.10000)	Ashwapuram & Manuguru	Compt No.2 of Chinthiriyala & compt No.4 of Ratnagutta RF	106	10000	10.6	Rc.No.1859/2016/ M4 ,Date:06-09-2017.	
						Total	51.62	

STATE BANK OF INDIA
NAKKALAGUTTA - 20150 Branch
CPF-4 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 Manuguru

A/c No: 37153524460

Amount ₹	33,01,720.00
Bank Charges ₹	59.00
Total ₹	33,01,779.00

(Rupees)

STATE BANK OF INDIA
NAKKALAGUTTA - 20150 Branch
CPF-4 Comp: 2200148 100999142

Date: 12/12/2017

Received From.....

By Cheque / Transfer for RTGS/NEFT

On.....

Bank: State Bank of India

Branch: Manuguru

Favoring: FDO Wildlife Manuguru

A/c No: 36991794509

Amount ₹	20,74,500.00
Bank Charges ₹	59.00
Total ₹	20,74,559.00

(Rupees)

STATE BANK OF INDIA
NAKKALAGUTTA - 20150 Branch
CPF-4 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 Kothagudem

A/c No.....


Amount ₹	31,19,450.00
Bank Charges ₹	59.00
Total ₹	31,19,509.00

(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 27.14 Ha)	Mulakalapilly	Compt No.313, Pogallapally RF	27.14 Ha	As per scheme	160.000	Rc.No.499/2016/K3,Date:07-09-2017.	Paid an amount of Rs.364.179 Lakhs Amount is included in Rs.12,31,47,950/- deposited in A/C No.155706420619960 through UTR.No.SBINR52018011700025137, Dt:17-01-2018 in favour of Adhoc Telanagana CAMPA
2	Cost of C.A work sites maintenance (Double the area identified 10 Ha)	Manuguru	Compt No.4 of Ratnagutta RF	10 Ha	As per scheme	30.303	Rc.No.1859/2016/ M4 ,Date:06-09-2017	
3	Cost of C.A work sites maintenance (Double the area identified 37.36Ha) Note: Retrieved area suitable for planting	Ramavaram	Compt No.34 & 35, Penagadapa RF	37.36 Ha	As per scheme	173.876	Rc.No.2008/2015/A5,Date:06-09-2017.	
					Total	364.179		


भारतीय स्टेट बैंक
STATE BANK OF INDIA
 NAKKALAGUTTA - 20150 Branch

CPF-8
 Comp : 2200148
 100999142

Date 17-01-2018

Received From 17-01-2018

By Cheque / Transfer for RTGS/NEFT

On

Bank Corporation Bank

Branch Fas Bangalore

Favoring Telangana CAMPA

A/c No.

	₹	Paise
Amount ₹	1231479.50	00
Bank Charges ₹	59	00
Total ₹	123148009	00

(Rupees)

SRINIVASA 1700025132

AGENCY COPY	
NETF / RTGS CHALLAN for Ad-HOC CAMPA	
Date : 14-12-2017	
Agency Name,	TSTRASCO
Application No.,	6420610000
Location,	Telangana
Address,	Vijaya Nagar, Hyderabad/Hyderabad
Amount(In Rs)	1231470000
Amount in Words: Twelve Crore: Twenty One Lakh Forty seven Thousand Nine Hundred and Fifty Nines Only	
NETF/RTGS to be made as per following details:	
Beneficiary's Name:	Telangana CAMPA
IFSC Code:	CORR0000633
Pay to Account No.	16070420010000
Bank Name & Address:	Corporation Bank Sec Nagar, Noida * Note: The proceeds of the account will be credited to the respective CAMPA State account.
<p>* This Challan is strictly to be used for making payment to CAMPA. NETF/RTGS only</p>	

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

T. Bellam
Accounts Officer
400KV/Construction/TS Transco
Warangal

NEFT RTOS CHALLAN

BANK COPY

NEFT RTOS CHALLAN for AG-HQC CAMPA

Date: 14-12-2017

Agency Name	TSRTRANSO3
Application No.	4420819986
Location	Telangana
Address	Venugolu Loka, Kharabahal Hyderabad 501217
Amount/Ref	1251782500

Remarks: *Debit Credit* Debit Credit *State City Circle Party Name*
Tamil Nadu Hyderabad Andhra Pradesh *Circle*

NEFTRTOS to be made as per following details:

Beneficiary Name	Telangana CAMPA
IFSC Code	CODR0001014
Pay to Account No.	16172500041019860
Bank Name & Address	Corporation Bank 1st Floor, 1st Cross, State - The proceeds of the permit will be credited to the respective CAMPA State Account.

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

T. Belthara
Accounts Officer
400KV/Construction/TS Transco
Warangal

[illegible]

**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)18.68 Ha x 6.26 lakhs	Kothagudem	Chatakonda R.F Compt No.4 & 5	18.68 Ha	6.26 Lakhs/Ha	116.940	Rc.No.2008/2015/A5,Date:06-09-2017	Cost of NPV amount of Rs.692.6735 Lakhs Amount is included in Rs.12,31,47,950/- deposited in A/C No.155706420619960 through UTR.No.SBINR52018011700025137, Dt:17-01-2018 in favour of Adhoc Telanagana CAMPA
2	Net present Area (NPV)4.9358 Ha x 6.26 lakhs (Calculation sheet enclosed)	Ashwapuram & Manuguru	Compt No.2 of Chinthiriyala & compt No.4 of Ratnagutta RF	4.9358 Ha	6.26 Lakhs/Ha	30.898	Rc.No.1859/2016/ M4 ,Date:06-09-2017	
3	Net present Area (NPV)13.57 Ha x 8.03 lakhs (Calculation sheet enclosed)	Chatakonda & Yanambali	Chatakonda R.F Compt No.9 & Punukula RF Compt No.3	13.57 Ha	8.03 Lakhs/Ha X 5	544.8355	Rc.No.499/2016/K3,Date:07-09-2017.	
Total						692.6735		

भारतीय स्टेट बैंक
STATE BANK OF INDIA
NAKKALAGUTTA - 20150 Branch
 Date: 17-01-2018
 Received From: 17-01-2018
 By Cheque / Transfer for RTGS/NEFT
 On: 17-01-2018
 Bank: Corporative Bank
 Branch: FCS Bangalore
 Favoring: Telanagana CAMPA
 A/c No.:
 Amount ₹: 123147950-00
 Bank Charges ₹: 59-00
 Total ₹: 123148009-00
 (Rupees)
 SBINR52018011700025137

AGENCY COPY
NEFT / RTGS CHALLAN for Adhoc CAMPA
 Date: 16-12-2017
 Agency Name: TETRANSCO
 Application No: 6420619960
 Location: Telangana
 Address: Vidyuth Souda, Kothagudem
 Amount(In Rs): 123147950/-
 Amount in Words: Twelve Crores Thirty One Lakh Forty Seven Thousand Nine Hundred and Fifty Rupees Only
 NEFT/RTGS to be made as per following details:
 Beneficiary Name: Telangana CAMPA
 IFSC Code: COOP0000033
 Pay to Account No: 155706420619960
 Bank Name & Address: Corporation Bank FCS Bangalore
 Note: The proceeds of the payment will be credited to the respective CAMPA State Account.
 * This Challan is strictly to be used for making payment to CAMPA by NEFT/RTGS only

BANK COPY
NEFT / RTGS CHALLAN for Adhoc CAMPA
 Date: 16-12-2017
 Agency Name: TETRANSCO
 Application No: 6420619960
 Location: Telangana
 Address: Vidyuth Souda, Kothagudem
 Amount(In Rs): 123147950/-
 Amount in Words: Twelve Crores Thirty One Lakh Forty Seven Thousand Nine Hundred and Fifty Rupees Only
 NEFT/RTGS to be made as per following details:
 Beneficiary Name: Telangana CAMPA
 IFSC Code: COOP0000033
 Pay to Account No: 155706420619960
 Bank Name & Address: Corporation Bank FCS Bangalore
 Note: The proceeds of the payment will be credited to the respective CAMPA State Account.
 * This Challan is strictly to be used for making payment to CAMPA by NEFT/RTGS only

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

T. Bellam
 Accounts Officer
 400KV/Construction/TS Transco
 Warangal

T. Bellam
 Accounts Officer
 400KV/Construction/TS Transco
 Warangal

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 NAKKALAGUTTA
 BRANCH - 20150
 Branch Name: 155706420619960
 Branch Type: Adhoc CAMPA
 Amount Rep.: 62,51,54,111.00
 Product: 155706420619960
 Statement: 17-01-2018

Date: 17-01-2018
 Cheated Balance: 27,52,637.000
 +MIS: 0.00
 Limit: 0.00
 End. Rate: 16.70 % p.a.
 Statement From: 17-01-2018 to 17-01-2018

Date	Debit	Credit	Balance
17-01-18	123147950.00		123147950.00
17-01-18		123147950.00	246295900.00
17-01-18		123147950.00	369443850.00
17-01-18		123147950.00	492591800.00
17-01-18		123147950.00	615739750.00
17-01-18		123147950.00	738887700.00
17-01-18		123147950.00	862035650.00
17-01-18		123147950.00	985183600.00
17-01-18		123147950.00	1108331550.00
17-01-18		123147950.00	1231479500.00

CLOSING BALANCE: 123147950.00

Statement Summary
 By: Count: 0
 Cr. Count: 0
 27,52,637.00

Is Your Account is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care
 *** END OF STATEMENT ***

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 4X270 MW Bhadradi TPP near Manuguru to the proposed 400/220KVSS Julurupadu.

Place: Warangal
Date: 21.03.2018


(B. Ramalah)
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 4x270 MW Bhadradri TPP near Manuguru to the proposed 400/220KVSS Julurupadu.

Place: Warangal
Date: 21.3.2018


21/3/2018
(B. Ramaiah)
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 (Data enclosed)	Chatakonda & Yanambali	Chatakonda R.F Compt No.9 & Punukula RF Compt No.3	13.57 Ha	4.596 Lakhs/Ha	62.367	Rc.No.499/2016/K3,Date:07-09-2017.	paid an amount of Rs.170.902 Lakhs Amount is included in Rs.12,31,47,950/- deposited in A/C No.155706420619960 through UTR.No.SBINR52018011700025137, 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 .
2	Raising plantation of Dwarf species (Medicinal Plant) in the Right of Way under the Transmission line	Kothagudem	Chatakonda R.F Compt No.4 & 5	18.68 Ha	4.596 Lakhs/Ha	85.850	Rc.No.2008/2015/A5,Date:06-09-2017	
3	Raising plantation of Dwarf species (Medicinal Plant) in the Right of Way under the Transmission line (Data enclosed)	Ashwapuram & Manuguru	Compt No.2 of Chinthiriyala & compt No.4 of Ratnagutta RF	4.9358 Ha	4.5959Ha	22.685	Rc.No.1859/2016/ M4 ,Date:06-09-2017	
				Total		170.902		

CPF-8
Comp : 2200148
100599142

भारतीय स्टेट बैंक
STATE BANK OF INDIA
NAKKALAGUTTA - 20150 Branch

17
Date 17-01-2018

Received From 17-01-2018

By Cheque / Transfer for RTGS/NEFT

On

Bank Corporation Bank

Branch FCS Bangalore

Favoring Telangana CAMPA

A/c No.

Amount ₹

Bank Charges ₹

Total ₹

	₹	Paise
123147900	00	
59	00	
123148009	00	

(Rupees)

SRINR-17011700025132

AGENCY COPY		RANK COPY	
NEFT/RTGS CHALLAN FOR AG-HDC CAMPA		NEFT/RTGS CHALLAN FOR AG-HDC CAMPA	
Date: 12.12.2017		Date: 12.12.2017	
Agency Name:	TETRANGCO	Agency Name:	TETRANGCO
Application No:	8420518986	Application No:	8420518986
Location:	Telangana	Location:	Telangana
Address:	Vijaybhaskar Road, Kharayatnagar Hyderabad	Address:	Vijaybhaskar Road, Kharayatnagar Hyderabad
Amount(In Rs)	1231479300/-	Amount(In Rs)	1231479300/-
Amount in Words: Twelve Crore Thirty One Lakh Forty Seven Thousand Nine Hundred and Four Rupees Only		Amount in Words: Twelve Crore Thirty One Lakh Forty Seven Thousand Nine Hundred and Four Rupees Only	

NEFT/RTGS to be made as per following details:		NEFT/RTGS to be made as per following details:	
Beneficiary Name:	Telangana CAMPA	Beneficiary Name:	Telangana CAMPA
IFSC Code:	CORR0600053	IFSC Code:	CORR0600053
Pay to Account No:	15571622019980	Pay to Account No:	15571622019980
Bank Name & Address:	Corporation Bank FCBI Bangalore, Note: The proceeds of the payment will be credited to the respective CAMPA State Account.	Bank Name & Address:	Corporation Bank FCBI Bangalore, Note: The proceeds of the payment will be credited to the respective CAMPA State Account.

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

After making successful payment, User Agencies may send a mail to
Email: helpdeskcompa@corpbank.co.in

After making successful payment, call
1-800-234-2623; salesdesk@compbank.co.in

T. Belkhar
Accounts Officer
400KV/Construction/TS Transco
Warangal

STATEMENT OF ACCOUNT		STATE BANK OF INDIA	
SE APTRANSCO/AGENCY/ONG WGL (DRAWING A/E)		HARIDWAR/INDIA	
201, KV RD		HARIDWAR/INDIA	
HARIDWAR ROAD		Branch Code : 321050	
HARIDWAR		Branch Name : STATE BANK OF INDIA	
SINGU		IFSC : SBIN0031265	
		MICR : 600020 2010	
		Account No. : 32129720661	
		Product : 14 0010 PUB 010 MINIMUM - DR	
		Currency : INR	

Date : 17/01/2018	Time : 13:00:06	E-mail :	
Current Balance : 27,63,637.0000		Minimum Amount :	0.00
+FNO Bal: 0.00			
Limit : 0.00		Drawing Power :	0.00
Fin. Rate : 16.70 % p.a.		Member Name :	
Statement From 17/01/2018 to 17/01/2018			Page No. : 1

Draw Date	Value Date	Description	Chq. No.	Debit	Credit	Balance
REMARKS:						
17/01/18	17/01/18	AGENCY CREDIT	430449	1047792.00		88832476.0000
		15474 2240 DEPOSITED ON MULTI-CITY CHARGE				811793955.0000
17/01/18	17/01/18	DR 1600 CDD	430450	1233046.00		208689915.0000
		17144 0000 DEPOSITED ON DR MULTI-CITY CHARGE				
17/01/18	17/01/18	CR 1600 CDD	430451		618836.00	275676375.0000
		15474 2240 DEPOSITED ON MULTI-CITY CHARGE				
17/01/18	17/01/18	DR 1600 CDD	430452	90276.00		275333223.0000
		17144 0000 DEPOSITED ON DR MULTI-CITY CHARGE				
17/01/18	17/01/18	CR 1600 CDD	430453		12144000.00	321047214.0000
		15474 2240 DEPOSITED ON MULTI-CITY CHARGE				
17/01/18	17/01/18	DR 1600 CDD	430454	9949157.00		2761627.0000
		17144 0000 DEPOSITED ON DR MULTI-CITY CHARGE				

CLOSING BALANCE :		87,60,637.0000
By Current A/c	87,60,637.0000	


21/3/2018
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)	Ashwapuram & Manuguru	Compt No.2 of Chinthiriyala & compt No.4 of Ratnagutta RF	4.9358 Ha	-	3.86	Rc.No.1859/2016/ M4 ,Date:06-09-2017	Paid an amount of Rs.11.0495 Lakhs (I)Paid an amount of Rs.33.0172 Lakhs vide TRF.No.0052131916198 in the A/c No.37153524460 , Dt:12-12-2017 in favour of FDO/Kinnerasani . II)Paid an amount of Rs.20.745 Lakhs vide TRF.No. 0037153524460 in the A/c No.36991794509 Dt:12-12-2017. in favour of FDO/Manuguru III)Paid an amount of Rs.31.1945 Lakhs vide TRF.No. 0052131916198 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	18.68 Ha	-	2.5405	Rc.No.2008/2015/A5,Date:06-09-2017	
3	Enumeration and extraction of Tree growth(data enclosed)	Chatakonda & Yanambali	Chatakonda R.F Compt No.9 & Punukula RF Compt No.3	13.57 Ha	-	4.649	Rc.No.499/2016/K3,Date:07-09-2017	
				Total		11.0495		

STATE BANK OF INDIA
NAKKALAGUTTA - 20150 Branch
Date: 12/12/2017

Received From.....

By Cheque / Transfer for RTGS/NEFT

On.....

Bank State Bank of India

Branch Kothagudem

Favoring FDO Wildlife Manuguru
Kinnerasani K.G.M

A/c No. 37153524460

Amount ₹	33	01	72	00
Bank Charges ₹			59	00
Total ₹	33	01	77	00

(Rupees.....)

STATE BANK OF INDIA
NAKKALAGUTTA - 20150 Branch
Date: 12/12/2017

Received From.....

By Cheque / Transfer for RTGS/NEFT

On.....

Bank State Bank of India

Branch Manuguru

Favoring FDO Wildlife
Manuguru

A/c No. 36991794509

Amount ₹	20	74	50	00
Bank Charges ₹			59	00
Total ₹	20	74	55	00

(Rupees.....)

STATE BANK OF INDIA
NAKKALAGUTTA - 20150 Branch
Date: 12/12/2017

Received From.....

By Cheque / Transfer for RTGS/NEFT

On.....

Bank State Bank of India

Branch Kothagudem

Favoring FDO Kothagudem

A/c No.


Amount ₹	31	19	45	00
Bank Charges ₹			59	00
Total ₹	31	19	50	00

(Rupees.....)


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 & Yanambali	Chatakonda R.F Compt No.9 & Punukula RF Compt No.3	2 Watchers x 36 Months	8017/- per Month	5.772	Rc.No.499/2016/K3,Date:07-09-2017	Paid an amount of Rs.17.316 Lakhs (I)Paid an amount of Rs.33.0172 Lakhs vide TRF.No.0052131916198 in the A/c No.37153524460 , Dt:12-12-2017 in favour of FDO/Kinnerasani .
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.2008/2015/A5,Date:06-09-2017	II)Paid an amount of Rs.20.745 Lakhs vide TRF.No. 0037153524460 in the A/c No.36991794509 Dt:12-12-2017. in favour of FDO/Manuguru
3	Special protection of forest block (3 years)	Ashwapuram & Manuguru	Compt No.2 of Chinthiriyala & compt No.4 of Ratnagutta RF	2 Watchers x 36 Months	8017/- per Month	5.772	Rc.No.1859/2016/ M4 ,Date:06-09-2017	III)Paid an amount of Rs.31.1945 Lakhs vide TRF.No. 0052131916198 in the A/c No.52131916198, Dt:12-12-2017. in favour of FDO/Kothagudem
Total						17.316		


भारतीय स्टेट बैंक
STATE BANK OF INDIA
 NAKKALAGUTTA - 20150 Branch
 Date: 12/12/2017
 Received From.....
 By Cheque / Transfer for RTGS/NEFT
 On.....
 Bank State Bank of India
 Branch Kothagudem
 Favoring FDO Wildlife Manuguru
Kinnerasani K.G.M
 A/c No. 37153524460
 Amount ₹

₹	P
33	01720.00


 Bank Charges ₹

₹	P
59	00

 Total ₹

₹	P
33	01779.00

 (Rupees)


भारतीय स्टेट बैंक
STATE BANK OF INDIA
 NAKKALAGUTTA - 20150 Branch
 Date: 12/12/2017
 Received From.....
 By Cheque / Transfer for RTGS/NEFT
 On.....
 Bank State Bank of India
 Branch Manuguru Branch
 Favoring FDO Wildlife Manuguru
36991794509
 A/c No. 36991794509
 Amount ₹

₹	P
20	74500.00


 Bank Charges ₹

₹	P
59	00

 Total ₹

₹	P
20	74559.00

 (Rupees)


भारतीय स्टेट बैंक
STATE BANK OF INDIA
 NAKKALAGUTTA - 20150 Branch
 Date: 12/12/2017
 Received From.....
 By Cheque / Transfer for RTGS/NEFT
 On.....
 Bank State Bank of India
 Branch Kothagudem
 Favoring FDO Kothagudem
 A/c No.
 Amount ₹

₹	P
31	19450.00

 Bank Charges ₹

₹	P
59	00

 Total ₹

₹	P
31	19509.00

 (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	Ashwapuram & Manuguru	Compt No.2 of Chinthiriyala & compt No.4 of Ratnagutta RF	4.9358 Ha	10000 Ha	0.5	Rc.No.1859/2016/ M4 ,Date:06-09-2017	Paid an amount of Rs.2.368 Lakhs Amount is included in Rs.12,31,47,950/- deposited in A/C No.155706420619960 through UTR.No.SBINR52018011700025137, Dt:17-01-2018 in favour of Adhoc Telanagana CAMPA
2	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	18.68 Ha	10000 Ha	1.868	Rc.No.2008/2015/A5,Date:06-09-2017	
				Total		2.368		

CPF-8
Comp : 2200148
100999142

भारतीय स्टेट बैंक
STATE BANK OF INDIA
NAKKALAGUTTA - 20150 Branch

Date 16/01/2018

Received From 17/01/2018

By Cheque / Transfer for RTGS/NEFT

On

Bank Corporation Bank

Branch FCS Bangalore

Favoring Telangana CAMPA

A/c No.

	₹	Paise
Amount ₹	1231479	50 - 00
Bank Charges ₹	59	- 00
Total ₹	12314809	- 00

(Rupees)

SRINR 12018011700025132

AGENCY COPY		BANK COPY	
NEFT / RTGS CASHLESS FOR AADHAR CAMPA.		NEFT / RTGS CASHLESS FOR AADHAR CAMPA.	
Date: 14-12-2017		Date: 14-12-2017	
Agency Name:	TATRAMOED	Agency Name:	TATRAMOED
Registration No.:	5430919999	Registration No.:	4005180000
Location:	Tubungano	Location:	Makassar
AADHAR:	Kabupaten Bone, Kabupaten Pangkep	Address:	Village Road, Kecamatan Makassar
Account(s) No.:	1231456789	Account(s) No.:	1231456789
<small>* This is Agency's Account to which NEFT/RTGS Cashless Fund Direct Payment (NEFT/National and RTGS National Only)</small>		<small>* This is Bank's Account to which NEFT/RTGS Cashless Fund Direct Payment (NEFT/National and RTGS National Only)</small>	
NEFT/RTGS to be made as per following details:		NEFT/RTGS to be made as per following details:	
Beneficiary Name:	Tawengana GAMPA	Beneficiary Name:	Tawengana GAMPA
IFSC Code:	CORRUPSESS	IFSC Code:	CORRUPSESS
Pay to Account No.:	1230456789999	Pay to Account No.:	400230456789999
Bank Name & Address:	Cooperation Bank P.O. Branch Route The proceeds of the payment will be credited to the bank respective Co-operative Bank	Bank Name & Address:	P.O. Branch Route The proceeds of the payment will be credited to the bank respective Co-operative Bank
<small>* This Operation is strictly to be used for making payment to GAMPA by NEFT/RTGS entry</small>		<small>* This Operation is strictly to be used for making payment to GAMPA by NEFT/RTGS entry</small>	

After making successful payment, User Agencies may send a line of confirmation through Email: helpdesk@nca.org.in

[illegible]

for
21/3/2018
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 4x270 MW Bhadradi TPP near Manuguru to the proposed 400/220KVSS Julurupadu.

Place: Warangal
Date: 21.3.2018


(B. Ramaiah)
Chief Engineer
400KV/Warangal

Annexure-XI

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	Chatakonda & Yanambali	Chatakonda R.F Compt No.9 & Punukula RF Compt No.3	-----	----	1.357	Rc.No.499/2016/K3,Date:07-09-2017	Paid an amount of Rs.1.357 Lakhs Amount is included in Rs.12,31,47,950/- deposited in A/C No.155706420619960 through UTR.No.SBINR52018011700025137, Dt:17-01-2018 in favour of Adhoc Telangana CAMPA
				Total		1.357		

STATE BANK OF INDIA
NAKKALAGUTTA - 20150 Branch

Received From: 17-01-2018

By Cheque / Transfer for RTGS/NEFT

On: Corporation Bank

Branch: For Bangalore

Favoring: Telangana CAMPA

A/c No.:

Amount ₹ 1231479.50

Bank Charges ₹ 59.00

Total ₹ 1231538.50

(Rupees) SRINR 52018011700025137

AGENCY COPY
NEFT / RTGS CHALLAN for Adhoc CAMPA
Date: 16-01-2018

Agency Name: TATANGCO
Application No: 6430618888
Location: Telangana
Address: Muzaffarabad, Hyderabad
Account No: 155147950

NEFT/RTGS to be made as per following details:

Beneficiary Name: Telangana CAMPA
IFSC Code: COOP0000000
Pay to Account No: 155706420619960
Bank Name & Address: Corporation Bank, For Bangalore

NEFT/RTGS to be made as per following details:

Beneficiary Name: Telangana CAMPA
IFSC Code: COOP0000000
Pay to Account No: 155706420619960
Bank Name & Address: Corporation Bank, For Bangalore

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
NAKKALAGUTTA - 20150 Branch

Account No: 155706420619960

Period: 17-01-2018 to 17-01-2018

Page No: 1

Date	Value	Details	Chq. No.	Bank's	Cr. Amt	Balance
17-01-18	1231479.50	NEFT/RTGS				1231479.50
17-01-18	59.00	Bank Charges				1231538.50
17-01-18		Balance Brought Forward				1231538.50
17-01-18		Balance Carried Over				1231538.50

P. S. Reddy
Accounts Officer
400KV/Construction/T&T Tansa
Warangal

P. S. Reddy
Accounts Officer
400KV/Construction/T&T Tansa
Warangal

P. S. Reddy
21/3/2018
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 05th 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 4X270 MW Bhadradi TPP near Manuguru to the proposed 400/220KVSS Julurupadu.

Place: Warangal

Date: 21.03.2018


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

Annexure -XIII

UNDERTAKING REGARDING UTILISATION

TRANSMISSION CORPORATION OF TELANGANA LIMITED here by undertake that Forest area utilized for the project shall not be exceed 37.1858 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 4x270 MW Bhadradi TPP near Manuguru to the proposed 400/220KVSS Julurupadu.

Place: Warangal
Date: 21.03.2018


21/3/2018
(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 4X270 MW Bhadradi TPP near Manuguru to the proposed 400/220KVSS Julurupadu.

Place: Warangal
Date: 10.06.19


(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 4X270 MW Bhadradi TPP near Manuguru 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 4X270 MW Bhadradi TPP near Manuguru to the proposed 400/220KVSS Julurupadu.

Place: Warangal

Date: 10.06.2019


(G.PULLAIAH)
Chief Engineer
400KV/Warangal

Annexure - XVII (Condition No.17)

UNDERTAKING REGARDING FELLING OF TREES

TRANSMISSION CORPORATION OF TELANGANA LIMITED here by undertake that the Trees standing diverted area shall be felled strictly to that extent only as per requirement with prior permission of the Divisional Forest Officers, concerned for construction of 400KV QMDC line from the proposed 4X270 MW Bhadradi TPP near Manuguru to the proposed 400/220KVSS Julurupadu.

Place: Warangal

Date: 10.06.2019


(G.PULLAIAH)
Chief Engineer
400KV/Warangal


Annexure -XVIII (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 4X270 MW Bhadradri TPP near Manuguru to the proposed 400/220KVSS Julurupadu.

Place: Warangal

Date: 10.06.19


(G.PULLAIAH)
Chief Engineer
400KV/Warangal

Annexure -XIX (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 4X270 MW Bhadradri TPP near Manuguru to the proposed 400/220KVSS Julurupadu.

Place: Warangal

Date: 10.06.19


(G.PULLAIAH)
Chief Engineer
400KV/Warangal

Annexure -XX (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 4X270 MW Bhadradi TPP near Manuguru to the proposed 400/220KVSS Julurupadu.

Place: Warangal
Date: 10.06.2019


(G.PULLAIAH)
Chief Engineer
400KV/Warangal

Annexure -XXI (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 4X270 MW Bhadradi TPP near Manuguru to the proposed 400/220KVSS Julurupadu.

Place: Warangal
Date: 10.06.2019


(G.PULLAIAH)
Chief Engineer
400KV/Warangal

Annexure -XXII (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 4X270 MW Bhadradi TPP near Manuguru to the proposed 400/220KVSS Julurupadu.

Place: Warangal

Date: 10.06.2019


(G.PULLAIAH)
Chief Engineer
400KV/Warangal

Annexure -XXIII (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 4X270 MW Bhadradi TPP near Manuguru 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-TSC076/2017-CHN/1279, Dated: 11th August, 2017, has communicated the Central Governments in-principle (Stage-I) approval under section-2 of forest (Conservation) Act, 1980 for Diversion of 37,1858 Ha of forest land for erection of 400 KV QMDC line from the proposed 4 x 270 MW Bhadradi TPP near Manuguru to the proposed 400/220 KV SS at Padamati Narsapuram (V), Julurupadu (M) in erstwhile Khammam District presently Kothagudem District in favour of Chief Engineer/TSTRANSO, 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 37.36 ha in compartment No.34 of Damaracharia Beat and compartment 35 of Abbugudem Beat, 10ha in Compartment No.04 of Rathangutta RF of Ashwapuram Range and 27.14 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. The CA scheme prepared for 10 ha of degraded forest land falling in Mauguru Beat of Rathangutta Reserve Forest Block of Ashwapuram Range of Paloncha Forest Division shall be revised with inclusion of maintenance of 7 to 10 years. Revised CA scheme shall be furnished before the compliance report.
- 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 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.
- 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 Kothagudem 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 carryout 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 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.
- 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, Paloncha Division in Sl.No.12(v)(a)&(b) of part-II i.e., 2389.81 ha of forest land and 187.32 ha of non forest land and 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. 75/17

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

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ప్రాంతీయ కార్యదర్శి ఆఫ్ తెలంగాణ ప్రభుత్వం

సంఖ్య: F.NO. TSC076/2017-CHN/1279, తేదీ: 11 ఆగస్టు, 2017, నెలవారీ గవర్నమెంట్ షేప్ మాత్రం ప్రతిపాదించబడిన 4x270 MW భద్రాద్రి TPP, ములుగురు వద్ద షెడల్ నెంబీ 400/200 KVSS అలూమినియం 400KV QMDC టైన్ నిర్మాణం కోసం 37.1858 హెక్టార్ల అటవీ భూమిని నిర్మూలించడానికి సెక్షన్-2 కుర్చుమనే చట్టం, 1980 ఈ క్రింది పదవులకు లోబడి పదమిదవ నిర్ణయం (V) అలూమినియం (M) లో ఖమ్మం (డిప్లీట్)లో ప్రస్తుతం ఉన్న భద్రాద్రి కొత్తగూడెం జిల్లా రీఫ్ జంబీర్/టి ఎస్ బ్లాక్/వరంగల్ కు అనుకూలంగా ఉంది:-

1. సుక్కిందిన అటవీ భూమి యొక్క టీగల్ స్థితి మారదు.
2. స్టేజ్-II అమోదం ముందు, యూజర్ ఏజెన్సీ DFO తో సంప్రదించుకోవడం ప్రతిపాదించిన అటవీ ప్రాంతం యొక్క సరిహద్దులు నిర్ణయించడం ద్వారా 4 అడుగుల ఎత్తు సిమెంట్ కాంక్రీటు స్తంభాలను వరుస సంఖ్యలతో స్తంభం నుండి స్తంభం వరకు 20 మీటర్ల దూరం సూచిస్తూ ఏర్పాటు చేయాలి.
3. గుర్తించిన మొత్తం అటవీ భూమిని 37.36 హెక్టార్ల కంపార్ట్మెంట్ నెం. 34 రామచంద్ర టీగల్ అల్ప గుడెమి టీగల్ యొక్క కాంపార్ట్మెంట్ 35, అవ్వపరం రేంజ్ యొక్క రకన్ గుట్ట RF యొక్క కంపార్ట్మెంట్ నెం. 04 లో 10 హెక్టార్లు మరియు పొల్లంపేట డివిజన్లోని పోగల్పల్లి RF కంపార్ట్మెంట్ నెం. 313 లో 27.14 హెక్టార్లలో కంపార్ట్మెంట్ అప్రొప్రియేట్ మరియు మరియు దాని నిర్మాణము యూజర్ ఏజెన్సీ అధికారి రాష్ట్ర అటవీ శాఖ విభాగం నిర్దేశించాలి.
4. గుర్తించిన CA భూమి మరియు అమోదం CA పథకం కేంద్ర ప్రభుత్వం యొక్క ముందున్న అమోదం లేకుండా మార్చబడదు. ములుగురు టీగల్, పొల్లంపేట డివిజన్లో, అల్పపరం రేంజ్లోని రకన్ గుట్ట RF టైగల్ 10 హెక్టార్ల CA స్థలం 7-10 సంవత్సరాలు నిర్దేశించడానికి సవరణ చేయాలి. ఈ సవరణను compliance నివేదికకు సమర్పించాలి.
5. పరిపాలన అటవీ నిర్మాణం ప్రాంతం అభివృద్ధి కమిషన్, అటవీ భూమిలో రక్షించబడవచ్చు మరియు CAN పెంచడం సార్వజనీనంగా, నోడల్ అధికారి CAN పెంచడం కోసం మరొక ప్రాంతాన్ని ఎంచుకోవచ్చు.
6. 28.03.2008 మరియు 09.05.2008 తేదీన గౌరవనీయమైన సుప్రీం కోర్టు ఉత్తర్వులోని IA No. 828 లోని 666 రిలే టిటిఎస్ (సివిల్) నం 202/1995 ప్రకారం 37.1858 హెక్టార్ల యూజర్ ఏజెన్సీ నుండి మినహాయించిన అటవీ భూమి యొక్క నితర ప్రస్తుత విలువను రాష్ట్ర ప్రభుత్వం వసూలు చేస్తుంది.
7. సుక్కిందిన అటవీ భూమి యొక్క నితర ప్రస్తుత విలువ (NPV) భవిష్యత్తులో గౌరవప్రదమైన సుప్రీం కోర్టు ఆఫ్ ఇండియా చేత పునర్నిర్ధారణ తరువాత సంభవించినట్లయితే, యూజర్ ఏజెన్సీ నుండి రాష్ట్ర ప్రభుత్వం వసూలు చేయబడుతుంది. యూజర్ ఏజెన్సీ ఈ ప్రభావమును బాధ్యత వహించాలి.
8. ఈ ప్రాంతాన్ని కింద యూజర్ ఏజెన్సీ నుండి Compensatory Afforestation మరియు నితర ప్రస్తుత విలువ (NPV) లో వచ్చిన నిధులను తెలంగాణ రాష్ట్ర CAMPA యొక్క సంబంధిత బ్యాంకు ఖాతాలో జమ చేయాలి. యూజర్ ఏజెన్సీ CA మరియు ఇతర సులభాలను కేవలం మంత్రిత్వ శాఖ వెబ్సైట్ ద్వారా చలాన్సి సృష్టించడం ద్వారా డిపాజిట్ చేయాలి.
9. ప్రతిపాదన యొక్క సమాఖ్య ప్రణాళిక కేంద్ర ప్రభుత్వం యొక్క ముందున్న అమోదం లేకుండా మార్చబడదు. యూజర్ ఏజెన్సీ ఈ ప్రణాళిక బాధ్యత వహించాలి.
10. యూజర్ ఏజెన్సీ అదమిల్ వెట్టకు నష్టం నివారించేందుకు సైట్ మరియు కార్మికులకు వంట చెరుకు లేదా ప్రత్యామ్నాయం ఇంధనం అందించాలి.
11. నిర్మాణానికి సంబంధించిన కార్మికులు మరియు సిబ్బంది సమీపంలోని అటవీ వృక్ష మరియు జంతుజాలానికి హాని కలగకుండా యూజర్ ఏజెన్సీ బాధ్యత వహించాలి.
12. ప్రతిపాదన 400 KV టైన్ కింద మరుగుజ్జు శాతుల మొక్కలు ముఖ్యంగా టెవెన మొక్కల తోటల పెంపుదల యూజర్ ఏజెన్సీ అధికారి రాష్ట్ర అటవీ శాఖ విభాగం నిర్దేశించాలి.
13. కొత్తగూడెం డివిజన్ యొక్క వెట్ట శాలిలా సమర్పించాలి మరియు అవైల్మెంట్ అవేబిల్ చేయాలి.
14. ప్రతి సంవత్సరం DFOs అంచనా ప్రకారం అటవీ భూమి ప్రత్యేక రక్షణ కోసం యూజర్ ఏజెన్సీ అధికారి నిర్దేశించాలి ఉంటుంది.
15. యూజర్ ఏజెన్సీ ప్రాంతాన్ని పూర్వం నెం. కోత నివారించడానికి ఉపశమన చర్యలు చేపట్టాలి.
16. యూజర్ ఏజెన్సీ అధికారి రాష్ట్ర అటవీ శాఖ విభాగం వెట్ట ట్రాన్స్ లోకేషన్ నిర్దేశించాలి.
17. వెట్ట కొలగించాల్సిన అవసరం ఉన్నంతవరకు మాత్రమే పరిమితం చేయబడుతుంది.
18. సుక్కిందిన కోసం ప్రతిపాదించిన అటవీ భూమి ఎక్స్ పరస్థితుల్లో ముందుగా కేంద్ర ప్రభుత్వ అనుమతి లేకుండా ఏ ఇతర ఏజెన్సీ డిపార్ట్మెంట్ లేదా వ్యక్తికి ఇవ్వబడదు.
19. NBWL యొక్క సెంటింగ్ కమిటీ సిఫార్సు చేసిన విధంగా, తగ్గింపు చర్యలు మరియు ఇతర పరిస్థితులు రాష్ట్ర ప్రభుత్వం మరియు యూజర్ ఏజెన్సీ ప్రాంతాన్ని అధికారి అనుమతించాలి.
20. ప్రతిపాదన 400KV టైన్ యొక్క ఎత్తు సాధారణ స్థాయిలో పొలిస్టీ అదనంగా 6 మీటర్లు పెంచబడుతుంది.
21. మంత్రిత్వ మార్గదర్శకాలకు అనుగుణంగా F.No.7-25 I 2012 FC మే 5, 2014 నాటి ఆర్డీ నిబంధనలు, నియమాలు, నియంత్రణ మరియు మార్గదర్శకాలు అమలు, అమలులో ఉన్న సమయం కోసం, ప్రచార మార్గ ప్రాంతాలకు వర్తించే విధంగా వినియోగదారు ఏజెన్సీ మరియు రాష్ట్ర ప్రభుత్వం పోలి ఉన్నాయి.
22. ప్రాంతాన్ని కోసం నాణ్యతైన మొత్తం అటవీ ప్రాంతం 37.1858 హెక్టార్ల వరకు మించకూడదు మరియు అటవీ ప్రాంతాన్ని సుక్కిందిన ప్రతిపాదనలో చూపించిన దానికంటే ఏ ఇతర ప్రయోజనం కోసం ఉపయోగించరాదు. యూజర్ ఏజెన్సీ ఈ ప్రణాళిక బాధ్యత వహించాలి.
23. భారత ప్రభుత్వం ప్రతిపాదన సమర్పించిన సమయంలో రాష్ట్ర ప్రభుత్వం ప్రతిపాదించిన అన్ని ఇతర పరిస్థితులకు యూజర్ ఏజెన్సీ కట్టుబడి ఉంటుంది.
24. డివిజన్, పునర్వ్యవస్థీకర నిర్మాణ, పొల్లంపేట అధికారి పరిధిలో కాంపార్ట్మెంట్ అప్రొప్రియేట్ యొక్క ట్రాన్స్, DFO పొల్లంపేట డివిజన్, SLNo.12 (v) (a) & (b) యొక్క విభాగం-2, i.e. 2389.81ha అటవీ భూమి మరియు 187.32ha అటవీ రహిత భూమి మరియు DFO, కొత్తగూడెం డివిజన్, SLNo.12 (v) (a) & (b) యొక్క విభాగం-2, i.e. 34.31ha అటవీ భూమిని సర్టిఫైడ్ పర్మిట్ పొందే వ్యక్తులకు రిపోర్టు కాపీని ప్రాంతీయ కార్యదర్శిని ఫిర్యాద్ చేయాలి.
25. ప్రాంతీయ కార్యదర్శి యొక్క నెలవారీ గవర్నమెంట్ లేదా Adtl.PCCF (నెలవారీ), వెన్సిమే ప్రాంతాల్లో వ్యవసాయ మరియు జంతుజాలం యొక్క అటవీ నిర్మాణం, పరిరక్షణ మరియు నిర్వహణపై ఎక్స్ ప్లైట్ చేయబడుతుంది ఏదైనా ఇతర పరిస్థితులకు యూజర్ ఏజెన్సీ కట్టుబడి ఉంటుంది.
26. రాష్ట్ర ఏజెన్సీ మరియు ప్రాంతీయ కార్యదర్శి నైన ఉన్న నియమాలకు సంబంధించి వార్షిక స్వీయ సమీక్ష నివేదికను యూజర్ ఏజెన్సీ సమర్పించాలి.
27. పైన పేర్కొన్న పరిస్థితులకు అనుగుణంగా విధించిన సందర్భంలో అదనపు PCCF (నెలవారీ), రీజనల్ ఆఫీస్ వెన్సిమే నిర్ణయించినట్లయితే, దాఖలు చేసిన చర్యలకు యూజర్ ఏజెన్సీ బాధ్యత వహిస్తుంది.

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సం/- (డాక్టర్. గణేష్ కుమార్) అటవీ భూమి అధికారి (నెలవారీ)



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