

POLICE DEPARTMENT

From
N.Stephen Jesubatham, M.B.A.,
Superintendent of Police,
Dharmapuri District.

To
The District Forest Officer,
Dharmapuri Forest Division,
Dharmapuri-636 705.

Rc.No.B3/13978/2016 Dated: .03.2024.

Sir,

Sub: Police – Dharmapuri District – Buildings - Diversion of 0.054 hectare of Forest land in Noolahalli to Police Department for construction of Police Wireless VHF Repeater Station at Noolahalli – Reddihalli Reserve Forest in Dharmapuri District – Government Orders Issued – Compliances report submitted – Regarding.

Ref: G.O.(Ms) No.958 Home (Police.x) Dept dated: 29.12.2022.
2) G.O.(Ms) No.959 Home (Police.x) Dept dated: 27.11.2023.
3) Your office letter in C.No.2340/2016 dated:27.12.2023.
4) This office letter in even no dated:02.02.2024.

I invite your kind attention to the references cited. In the G.Os first and second cited, Administrative and financial sanction has been accorded for the diversion of 0.054 hectare of forest land in Noolahalli-Reddihalli Reserve Forest in Dharmapuri District for the purpose of installation of Police Wireless VHF repeater station at Vathalmalai hill in favour of Superintendent of Police, District Police Office, Dharmapuri.

Sr.No.	Condition Stipulated	Reply of Police Department
1.	The legal status of the diverted forest land remain unchanged.	Undertaking enclosed.
2.	The demarcation of the proposed forest land shall be carried out by the user Agency by erecting 4 feet high cement concrete pillars duly numbered at an interval of 20 meters at their cost.	It is also to state that an amount of Rs.1,75,500/- towards demarcation of the proposed forest land by erecting 4 feet high cement concrete pillars duly numbered at an interval of 20 meters in the diverted forest area of amount of RS.1,75,500/- payable to District Forest Officer, Dharmapuri. Copy of DD no.309806 dated.02.02.2024 is enclosed.
3.	The User Agency has to pay the cost of Raising Compensatory Afforestation/ Maintenance of Plantation, Protection of plantation etc., as fixed by the Forest Department and willingness	It is to submit that, Challan has been generated on 08.02.2024 and the requisite payment of Rs.10,41,500/- (Rs.10,07,500/- towards Compensatory Afforestation, and Rs.34,000/- towards Net Present Value) has been made to the TAMILNADU CAMPA as per the account

	to deposit additional amounts if any suggested as amended owing to the change in planting technique, enhancement in the FSR etc., demanded subsequently.	details provided in the Challan through RTGS. Cheque No.698685 dated.08.02.2024 (Copy enclosed)
4.	The User Agency has to pay the amount of Net Present Value which will be fixed as per the guidelines of Hon'ble Supreme Court of India.	
5.	The User Agency has to bear the additional amount of Net Present Value which will be fixed as per the guidelines of Hon'ble Supreme Court of India as fixed by Forest Department in future.	Undertaking enclosed.
6.	The User Agency has to pay the cost towards annual lease rent as fixed by the Forest Department at the time of sanction along with any escalation for the forest land to be diverted of the above project in future for the entire project period.	Undertaking enclosed.
7.	The User Agency shall permit or allow their tower (for installing VHF Antenna) to be shared by Forest Department for fixing cell wave antenna / VHF antenna of Forest Department for their VHF communication.	Yes. This may be permitted for fixing cell wave antenna/VHF antenna of Forest Department for their VHF communication, if situation arises.
8.	Period of lease can be twenty (20) years. The User Agency has to apply renewal proposal before six months of expiry of lease with the State Forest Department.	Undertaking enclosed.

Yours faithfully,

Milans Singh 26/3/24
Superintendent of Police,
Dharmapuri District.

Encl: As above.

S
26/3/24

UNDERTAKING

1. It is hereby undertaken that the legal status of the diverted forest will remain unchanged.
2. It is also to state an amount of Rs.1,75,500/- towards demarcation of the proposed forest land by erecting 4 feet high cement concrete pillars duly numbered at an interval of 20 meters in the diverted forest area of amount of RS.1,75,500/- payable to District Forest Officer, Dharmapuri. Copy of DD no.309806 dated.02.02.2024 is enclosed.
3. It is to submit that, Challan has been generated on 08.02.2024 and the requisite payment of Rs.10,41,500/- (Rs.10,07,500/- towards Compensatory Afforestation, and Rs.34,000/- towards Net Present Value) has been made to the TAMILNADU CAMPA as per the account details provided in the Chelan through RTGS. (Copy enclosed)
4. It is to submit that, Challan has been generated on 08.02.2024 and the requisite payment of Rs.10,41,500/- (Rs.10,07,500/- towards Compensatory Afforestation, and Rs.34,000/- towards Net Present Value) has been made to the TAMILNADU CAMPA as per the account details provided in the Chelan through RTGS. (Copy enclosed)
5. It is hereby undertaken that the amount towards Compensatory afforestation scheme including protection and maintenance of plantation, Protection measures of proposed forest diversion area, Net Present Value of forest area under the project shall be transferred / deposited to CAMPA fund only through Parivesh portal (<https://parivesh.nic.in>) as per the direction of Forest Department /State Government.
6. It is hereby undertaken that the cost towards annual lease rent as fixed by the Forest Department at the time of sanction along with any escalation for the forest land to be diverted in future for entire period of this project will be paid by Superintendent of Police, Dharmapuri.
7. It is hereby undertaken that, this may be permitted for fixing cell wave antenna/VHF antenna of Forest Department for their VHF communication, if situation arises.
8. It is hereby undertaken and agreed that period of lease will be of 20 years and the lease amount paid from 01.04.2019 to 31.03.2023 (4 years). It will be renewed before six month of expiry of lease with State Forest Department.

Yours faithfully,

M. L. S. S. S.
Superintendent of Police,
Dharmapuri District.

26/2/24



बैंकर्स चेक
BANKERS CHEQUE

Key: POCBOQ
Sr. No: 756557

0 2 0 2 2 0 2 4
D D M M Y Y Y Y

PAY DISTRICT FOREST OFFICER DHARMA PURI FOREST DIVISION*****

को या उनके आदेश पर

रुपये RUPEES

One Lakh Seventy Five Thousand Five Hundred Only

OR ORDER

अदा करें

₹

175500.00

IOI 000557309806
Name of Applicant

Key: POCBOQ Sr. No: 756557
M/S P A T O S P

AMOUNT BELOW 175501(0/6)

कुछ भारतीय स्टेट बैंक
For STATE BANK OF INDIA

अहस्तांतरणीय / NOT TRANSFERABLE

RAJAKUMARAH. A
AUTHORIZED SIGNATORY
SS No: 669164

शाखा प्रबंधक

S. TAMILARASU
BRANCH MANAGER

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 माहों के लिए वैध
VALID FOR 3 MONTHS ONLY

INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

⑈309806⑈ 000002000⑈ 000557⑈ 16

AGENCY COPY



NEFT / RTGS CHALLAN for CAMPA Funds

Date : 08-02-2024

Agency Name.	TN POLICE DHARMAPURI
Application No.	19919938392
MoEF/SG File No.	TN 022 2018
Location.	TAMILNADU
Address.	District Police Office Collectrate Post DharmapuriDharmapuri
Amount(in Rs)	1041500/-

Amount in Words :Ten Lakh Forty-One Thousand Five Hundred Rupees Only

NEFT/RTGS to be made as per following details;

Beneficiary Name:	TAMILNADU CAMPA
IFSC Code:	UBIN0996335
Pay to Account No.	1508719919938392 Valid only for this challan amount.
Bank Name & Address:	Union Bank Of India FCS Centre,21/1, III Floor, Jelitta Towers, Mission Road, Bengaluru-560027

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

BANK COPY



NEFT / RTGS CHALLAN for CAMPA Funds

Date : 08-02-2024

Agency Name.	TN POLICE DHARMAPURI
Application No.	19919938392
MoEF/SG File No.	TN 022 2018
Location.	TAMILNADU
Address:	District Police Office Collectrate Post Dharmapuri Dharmapuri
Amount(in Rs)	1041500/-

Amount in Words :Ten Lakh Forty-One Thousand Five Hundred Rupees Only

NEFT/RTGS to be made as per following details;

Beneficiary Name:	TAMILNADU CAMPA
IFSC Code:	UBIN0996335
Pay to Account No.	1508719919938392 Valid only for this challan amount.
Bank Name & Address:	Union Bank Of India FCS Centre, 21/1, III Floor, Jelitta Towers, Mission Road, Bengaluru-560027

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

Note:After making the required payment through challan, if the payment status has not been updated even after 7 working days, then kindly mail a copy of your challan with transaction date and reference id to Email: fcsblr@unionbankofindia.bank , epurse@unionbankofindia.bank, ubin0903710@unionbankofindia.bank

Transaction UTR NO1



Branch DHARMA PURI

Date 08.02.2024

Received ₹ 1041500

From BOARDMAN

For remittance of NEFT/RTGS by way of

(i) Transfer (only NEFT), (ii) Cash (only

(1) Transfer (only NEFT); (ii) Cash (—);
NEFT) (iii) Cheque (NEFT/RTGS) using

cheque No. 698685

cheque No. 010005
favouring **TAMILNADU CAMPA**

favoured ...

1508719919938292

ISSN 0013-788X

IFSC Code: UBIN00116000

Beneficiary Bank & Branch

Union Bank of India, 12/11/2019

Amount ₹ 1841500

Bank's Charges ₹ 5814

Total ₹ 104,200

(Rupees) Ten lakhs forty one

and five hundred Only)

For office Use

For office Use,

UTR No. _____ Branch Mana _____

5 BIR 5 20240208095 2209



भारतीय स्टेट बैंक
State Bank Of India

(00832)-DHARMAPURI
1, BYE PASS ROAD,
DHARMAPURI - 636 701, DIST: DHARMAPURI, TAMILNADU 636701
Tel : 4342 260663 Fax : 260663 IFS Code : SBIN0000832 SWIFT :

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

08022024
D D M M Y Y Y Y

Psy6Ly

को या उनके आदेश पर OR ORDER

PAY

Your selves for RIGS

रुपये RUPEES TEN LAKHS FORTY ONE THOUSAND AND
FIVE HUNDRED ONLY

अदा करें

₹ 1041500/-

खा. सं.
A/c No.

11177870743

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

34707877111

CURRENT A/C

PREFIX :
0523600005

D. Bharathi
8/2/2024
P.A. to Supd P.A. to S.P.O.

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈698685⑈ 636002050⑈ 000047⑈ 29



Scanned with OKEN Scanner

Government of Tamil Nadu

E-Challan NO 198/2023



Payable at - DTO DHARMAPURI

Remitter Copy

Challan Number 20240227012262 Challan Date 27-Feb-2024 Payment Date 28/2/24 Rs. 3300/-

Remitter Type DDO Remitter Code PC101 Remitter Name Superintendent of Police, Dharmapuri

Mobile No. 9498144192 Aadhaar No. Remitter Address DHARMAPURI

Department 05401-Forests Department District DHARMAPURI DDO Code 03010033

DDO / Office Name DFO, Dharmapuri Department Transaction ID Office Name

Receipt Type	Sub Type	Acct Code	Amount	Reference No.	Remark
OTHERS	OTHERS	040601800AB23141	3300	B3/13978/2016	Lease amount for 3 years (01.04.2020 to 31.03.2023)

Payment Type	Instrument No.	Instrument Date.	Drawn Bank
Cheque	880385	27-02-24	STATE BANK OF INDIA

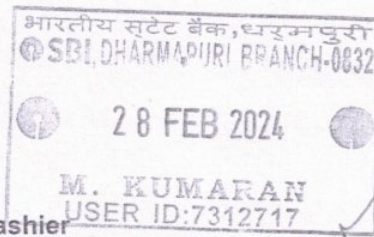
Payment Mode Offline Payment Type Cheque Payment Status Pending

Challan Amount (Rs.) 3,300 Bank Name SBI

Amount (in words) Three Thousand Three Hundred Rupees only. Bank ref no. CPADOJZGT6

Remitter Signature
SUPERINTENDENT OF POLICE
DHARMAPURI

For Bank Use



Bank Branch Stamp and Signature of Cashier

Manager/Accountant

Please Note*, Department Transaction ID and Office Name fields are created only for 4 interface department Registration and Transport and CT for there specific requirements and the values entered in this fields are values passed by them not from IFHRMS.





PARIVESH
परिवेश

"Pro Active and Responsive facilitation by Interactive, Virtuous and Environmental Singlewindow Hub"

Ministry of Environment, Forest and Climate Change
Government of India



My Account ▾ My Proposals Environment Clearance ▾ Only CRZ Clearance ▾ My Proposals Forest Clearance ▾ My Proposals Wildlife Clearance ▾ Help ▾

10:32:25 AM



Help

Funds to be deposited in Govt. Exchequer

Click on **Generate Challan** to generate challan

- Paid: This icon shows that the payment has been deposited
- To be Paid: This icon shows that the payment of this yet to be made
- Challan Generated: This icon shows that the challan has been generated.



Proposals received on or after 15th July 2014 All Proposals received upto 14th July 2014

Proposal No.	Application No	Application No (New)	Proposal Name	Category	Area (ha.)	User Agency Name	Date of IN-PRINCIPLE	Demand Verified Date	Action	Full Payment Details	Status
FF/IN/Others/19938/2016	OTHERS/199382016092	19919438392	Police Wireless VHF Repeter Stations	Others	0.05	TN POLICE DHARMAFURI	21-10-2019	01/02/2024	Paid	Paid	Paid



Scanned with OKEN Scanner



PARIVESH
परिवेश

Pro Active and Responsive facilitation by Interactive, Virtuous and Environmental Singlewindow Hub

Ministry of Environment, Forest and Climate Change
Government of India



My Account • My Proposals Environment Clearance • Only CRZ Clearance • My Proposals Forest Clearance • My Proposals Wildlife Clearance • Help

10:30:43 AM

Online payment history made by User Agency under CAMPA

Help

Proposal Detail	Application No	Application No (New)	Date of IN-PRINCIPLE	Amount to be Paid/Amount Paid (in Rs.)			Payment Status	Payment Detail	Demand Letter
Police Wireless VHF Repeater Stations	OTHERS199382016392	19919938292	21 Oct 2019	CA: 100750000	Addl CA: 000		Paid	Fund Demand Verified by Nodal Officer On 01 Feb 2024	Demand Letter
				PCA: 000	CAT: 000			Bank Name Union Bank Of India	
				Safety Zone: 000	Addl PA: 000			Mode of Payment NEFT RTGS (Challan)	
				IIPV: 340000	Other Charges: 000			Challan Generated On 08 Feb 2024	
				Other Charges1: 000				Transaction Date 08 Feb 2024	
				Other Charges2: 000					
				Other Charges3: 000					
				Total: 104150000					

SWACHH
BHARAT

Digital India
Power To Empower

data.gov.in
Open Government Data (OGD) Platform India

india.gov.in

my
GOV
40 years

Meity

PMINDIA

NIC



Scanned with OKEN Scanner

POLICE DEPARTMENT

235

From

Superintendent of Police,
Dharmapuri District.

To

The District Forest Division,
Dharmapuri Forest Division
Dharmapuri District.

Rc.No.B3/13978/2016 dated: 22.04.2020.

Sir,

Sub : Police – Dharmapuri District – Buildings – Diversion of 0.054 ha of forest land in Noolahalli-Reddihalli Reserved Forest - Dharmapuri Forest Range in Dharmapuri Forest Division for Construction of Police Wireless VHF Repeater Station – demand draft – sending of -
Regarding

Ref: The District Forest Division, Dharmapuri Forest Division, Dharmapuri Letter in C.No.1987/2020/D, Dated: 03.03.2019.

Invite kind attention to the references cited.

2. It is informed that, the Demand draft bearing D.D.No.306225 dated: 17.04.2020 drawn from State Bank of India, Dharmapuri Branch for Rs.1100/- (Rupees One thousand and one hundred only) being the subscription towards the annual Permit fee for Construction of Police Wireless VHF Repeater Station in Dharmapuri District for the year 2019-20 is enclosed herewith. The receipt of the same may please be acknowledged.

Yours faithfully

Encl : D.D.No.306225
dated: 17.04.2020.
Rs. 1100/-

M. Srinivas
For Superintendent of Police
Dharmapuri District.
22/4/20

D.D. Received.
22/04/2020

[A. Gopalakrishnan, SPO]

Key: QELMOP
Sr. No: 931698

1 7 0 4 2 0 2 0
D D M M Y Y Y Y

भारतीय स्टेट बैंक
State Bank of India
Using Branch: DHARMAPURI
कोड नं / CODE No: 00832
टेल नं / TEL No: 04342-260663

बैंकर्स चेक
BANKERS CHEQUE

को या उनके आदेश पर
OR ORDER

PAY THE DISTRICT FOREST OFFICER DHARMAPURI FOREST DIVISION*****

रुपये RUPEES

One Thousand One Hundred Only

अदा करें ₹ 1100.00

IOI 000502306225
Name of Applicant

Key: QELMOP Sr. No: 931698
M/S P A T O S P BY KRISHNAN

AMOUNT BELOW 1101(1/4)

कुते भारतीय स्टेट बैंक
For STATE BANK OF INDIA

अहस्तांतरणीय / NOT TRANSFERABLE


प्राधिकृत हस्ताक्षरकर्ता
AUTHORISED SIGNATORY

शाखा प्रबंधक
BRANCH MANAGER

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

⑈ 306 2 25⑈ 00000 2000⑈ 00050 2⑈ 16

