### TAMIL NADU WATER SUPPLY AND DRAINAGE BOARD

From

Er.S.Arumugam.B.E.,

Executive Engineer, TWAD Board,

RWS Division,

No.5, Arignar Anna Street,

Bharathi nagar, Ranipet.

Pincode: 632 403.

To

The Principal Chief Conservator of Forests,

(Head of Department),

Panagal Maligai, Saidapet,

Chennai - 600 015.

Lr. No. Lr.No.F.WSIS to Tiruttani (Pac-II) / RWS/RPT/2023/dt.18.01.2023

Sir,

Sub: Forest (Conservation) Act, 1980 – Chennai Forest Circle / Tiruvallur Forest Division – Proposal for diversion of 0.1584 ha of forest land in Koramangalam RF for Water supply improvement scheme to Tiruthani Municipality in Tiruvallur District – Submission of Compliance Report – Regarding.

Ref:

- 1. Online application proposal No. FP/TN/Water/140975/2021, dated 03.08.2021.
- 2. Principal Chief Conservator of Forests, Chennai Lr. No. TS3/29089/2021 dated: 06.04.2022.
- 3. Principal Chief Secretary to Government, Chennai Lr. No. 6166/FRr-10/2022-1 dated. 11.05.2022.

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With reference to the above letter.3 cited, Stage – I approval given by the State Government with the following conditions and we are submitting herewith the Compliance report and Undertakings for further action.

Details of compliance on the conditions laid down by the Government of Tamilnadu in Stage – I approval for the Diversion of 0.1584 ha of forest land in Koramangalam RF area for Water supply improvement scheme to Tiruthani Municipality in Tiruvallur District

SI.No. of the Condition Nos with reference to GOI letter	Conditions Imposed	Action and reply to be furnished by the User Agency
a.	The Legal Status of the diverted forest land shall remain unchanged	Will not be changed
b.	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.	Yes, Erected. 79 Nos of stones.

C.	The User Agency has to pay an amount of Net Present Value which will be fixed as per the guidelines of Hon'ble Supreme Court of India	The Net Present Value for the proposed diverted area is Rs.1,36,444/- (Rupees One Lakhs Thirty Six thousand Four hundred and Forty Four only) has been deposited by the Generating Challan in the e-portal and payment made on 17.06.2022 vide ref. No.4256020220617589998. A copy of Challan enclosed.
d.	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 as fixed by Forest Department in future.	Combined Under Taken is enclosed
e.	Amount of Net Present Value of forest area under the project shall be transferred/ deposited to Compensatory Afforestation Fund Management and Planning Authority fund only through e-portal ( <a href="https://parivesh.nic.in/">https://parivesh.nic.in/</a> )	The NPV amount shall be deposited to CAMPA fund through e-portal and details enclosed.
f.	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 for the above project in future for the entire project period.	Combined Under Taken is enclosed
g.	The total forest area utilized for the project shall not exceed 0.1584 ha, comprising water supply pipe line to a length of 1584.20m and width is 1.00m and after completion of underground laying of pipeline area should be restored to its normalcy.	Combined Under Taken is enclosed
h.	The Pipeline shall be laid down at-least 1.50 meter below the ground and after lying of pipeline the ground will be leveled.	Combined Under Taken is enclosed

Period of lease can be twenty five (25) years.	Combined Under Taken is
The User Agency has to apply renewal proposal	enclosed
before one year of expiry of lease with the State	
Forest Department	

### **COMBINED UNDERTAKEN**

### Under Taken on .1.(vide Govt. of Tamilnadu condition.(d))

Additional Amount of Net Present Value of the diverted forest area if any becoming due after revision of the same by the Hon'ble Supreme Court of India.

### Under Taken on .2.(vide Govt. of Tamilnadu condition.(f))

The cost towards annual lease rent as fixed by the Forest Department at the time of sanction along with escalation for the forest land to be diverted of the above project in future for the entire project period.

### <u>Under Taken on .3.(vide Govt. of Tamilnadu condition.(g))</u>

The total forest area utilised for the project shall not exceed 0.1584 ha comprising the forest area to a length of 1584.20 m width is 1.00m.

### <u>Under Taken on .4.(vide Govt. of Tamilnadu condition.(h))</u>

The Pipe line shall be laid down at-least 1.50meter below the ground and after lying of pipeline the ground will be leveled.

### Under Taken on .5.(vide Govt. of Tamilnadu condition.(i))

Period of lease can be twenty (25) years. The User Agency has to apply renewal proposal before one year of expiry of lease with the State Forest Department

### GPS READING OF DEMARCATION STONE

SI.No	Stone No.	Latitude	Longitude
1.	1	13.154168	79.552350
2.	2	13.154242	79.552429
3.	3	13.154376	79.552517
4.	4	13.154616	79.552666
5.	5	13.154751	79.552774
3.	6	13.154873	79.552925
7.	7	13.154969	79.553012
8.	8	13.157303	79.555964
9.	9	13.157421	79.556261
10.	10	13.157431	79.556349
11.	11	13.157522	79.556471
12.	12	13.157570	79.556662
13.	13	13.157531	79.556756
14.	14	13.157555	79.557094
15.	15	13157587	79.557231
16.	16	13.157602	79.557405
17.	17	13.157619	79.557623
18.	18	13.157627	79.557634
19.	19	13.157659	79.558089
20.	20	13.157786	79.558121
21.	21	13.157789	79.558117
22.	22	13.157896	79.558296
23.	23	13.158007	79.558603
24.	24	13.158028	79.558780
25.	25	13.158023	79.558983
26.	26	13.158013	79.559094
27.	27	13.157975	79.559229
28.	28	13.157969	79.559411
29.	29	13.157924	79.559555
30.	30	13.157929	79.559758
31.	31	13.157951	79.559924
32.	32	13.157927	79.560116

3.	33	13.157921	79.560314
4.	34	13.157938	79.560522
5.	35	13.157969	79.560804
6.	36	13.157977	79.560823
7.	37	13.158035	79.561082
8.	38	13.158771	79.561227
9.	39	13.158214	79.561369
0.	40	13.158254	79.561609
1.	41	13.158343	79.561869
2.	42	13.158398	79.561900
13.	43	13.158427	79.561995
14.	44	13.158536	79.562247
45.	45	13.158623	79.562412
46.	46	13.158662	79.562684
47.	47	13.158674	79.562746
48.	48	13.158691	79.562924
49.	49	13.158783	79.563849
50.	50	13.158761	79.563292
51.	51	13.158764	79.563656
52.	52	13.158766	79.563669
53.	53	13.158789	79.563995
54.	54	13.158778	79.563981
55.	55	13.158808	79.564218
56.	56	13.158804	79.564531
57.	57	13.158819	79.564613
58.	58	13.158839	79.564790
59.	59	13.158834	79.564913
60.	60	13.158924	79.565313
61.	61	13.158941	79.565401
62.	62	13.159064	79.565630
63.	63	13.159049	79.565661
64.	64	13.159043	79.565823
65.	65	13.159057	79.566063
66.	66	13.159081	79.566242

	13 159024	79.566405
67		79.566837
68	13.158953	
	13 158943	79.567047
69		79.567048
70	13.158928	
71	13.158914	79.567466
/ 1		79,567531
72	13.158840	
73	13.158679	79.567601
	12 158601	79.567718
74		79.567966
75	13.158548	
	13 158565	79.568036
76	• • • • • • • • • • • • • • • • • • • •	79.568388
77	13.158491	
	13.158475	79.568464
10		
	71 72 73 74 75 76	68 13.158953   69 13.158943   70 13.158928   71 13.158914   72 13.158840   73 13.158679   74 13.158691   75 13.158548   76 13.158491   43.158475

# पावती ACKNOWLEDGEMENT यूबीआईएनएच/UBINH

द्यारा सभी आवश्यक प्रयास किए जाएंगे, बैंक द्वारा सद्भावनापूर्वक किए गए किसी कार्य अथवा आरटीजीएस प्रणाली है प्रकुषत कम्प्यूटर प्रणाली, कम्प्यूटर नेटवर्क, दूरसंचार नेटवर्क और अन्य किसी उपकरण(हाईवेयर और सॉफ्टवेयर राहित) क खराब हो जाने/कार्य न करने अथवा प्रेक डाउन होने के कारण अथवा प्राकृतिक आपटा अथवा अप्रत्याशित घटना के कारण यदि धन प्रेषणकर्ता को कोई हानि होती है तो बैंक इसके लिए जिस्सेदार नहीं होगा.

Received an application for remittance of Rs. 1362-44 under RTGS/NEFT. While Bank will initiate all necessary steps for effecting remittance, it will not be liable for the loss, if any, that may be caused to the remitter arising out any action taken in good faith by the Bank or malfunctioning or break down of the computer systems, computer network, telecommunication network or any other equipment (inclusive of hardware and software), used in the RTGS system or any force majeure conditions.

कृषया पीछं देखें/PTC

### acency copy सुनियम वैक 🕼 Union Bank

9.22 OF

NEFT / RTGS CHALLAN for CAMPA Funds

Date : 30.05-2022

EE TWAD BOARD RWS DIVISION RAMPET
53140975019
TN 865 2021
TAMILHADU
Mo.5, Arignar Anna Serent, Uharashi Hagas, RariperRanipet
13644W.

American in Words from Lakit Thirty Six Thompan's Four Hundred and Forty Four Richard Orly

### NEFT/RTGS to be made as per following details;

Beneficiary Name:	TAMILHADU CAMPA
IFSC Code:	UB169903710
Pay to Account No.	1568753140975619 Valid only for this chadlen sendant.
Bunk Name # Address:	Union Bank Of India Lodhi Complex Branch, Block 11.COO Complex, Phase I, Lodhi Road, New Delhi -110993

 This Challes is strictly to be used for making payment to CAMPA by MEET/MTGS only



MEFT / RTGS CHALLAN for EAMPA Funds

Date : 30-65-2022

EE TWAD BOARD RWS DIVISION RAMIPET
53540975039
TM 069 2021
TAMEMADU
No.5, Asignar Anna Street. Sharathi Nagar, Barigist Banipet
136444

Amount in Words. Zone Lake French See French and French in insert and French Control See French Control Contro

### NEFT/RTGS to be made as per following details;

Geneticiary Name:	TAMBURACHI CAMPA
WSC Code:	U151N65903710
Pay to Account Na.	15087531409750179 Valid only for this challen sineast.
Sank Hame & Address;	Union Bank Of India Ledis Complex Branch, Block 11.050 Complex, Phose I. Loth's Road, New Delhi 416903

 This Challen is strictly to be used for making payment to CAMPA by WEFTACTGS only

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

tiots:After making the required payment through shallan, if the payment status has not been updated even after 7 working days, then kindly mail a copy of your challen with transaction date to Email: cb0371@unionbankofindia.com

## PHOTOS OF DEMARCATION STONE





