



SOUTH WESTERN RAILWAY
Office of the Deputy Chief Engineer
Head Quarter / Construction
No. 18, Millers Road, Benson Town
Bangalore Cantonment, Bangalore : 560 046



NO: W/271/CN/BNC/YNK-PKD

Date: 14th October, 2020

Deputy conservator of Forests
Bangalore Rural Division
Devanahalli

Sub:	Diversion of 3.5062 hectares of forest land in Sy.No: 204 & 41 of Thirumagondanahalli, Sy.No: 113 of Hadonahalli & Sy.No 6 of Kelaginanayakanahalli villages in Ghati Subramanya Forest, Doddaballapura Taluk, Bengaluru Rural Division and District for laying of double line (railway line) between Oddarahalli and Makalidurga Railway stations in favour of the Deputy Chief Engineer/HQ/Construction, South western Railway, Bengaluru cantonment-reg. Proposal No. FP/KA/RAIL/19574/2016
Ref:	1) DCF (central) Letter No F.NO.F(c) A/16.1/KAR/87/HP/2034 Dtd 01.02.2017 2) Lease Deed No: 2/2016-17 Executed between DCF/Rural/Bangalore Rural Division and Deputy Chief Engineer, HQ, Construction, South Western Railway, Bangalore-46. 3) Work order issued by DCF/Bangalore rural Division vide LTR No: A4/Railway/CR-6/2016-17 dtd 03.03.2017.

With reference to subject matter and reference letters Cited above, Compliance report for conditions laid down in stage 1 approval are furnished below for processing final stage approval at your end.

S.no	Conditions of stage I approval	Remarks
1	The legal status of Forest land shall remain unchanged	Agreed
2	Demarcation of the proposed forest area shall be carried out by erecting cement concrete pillars duly numbered at an interval of 20 mtrs, at the cost of user agency, before the stage II approval.	Payment of Rs.15,04,471/- made through NEFT UTR NO: U000000336043826 To Karnataka CAMPA Acc NO: 15073 Rail 195742016091 IFSC Code corp 40633. (Amount paid is adjusted towards condition no:7) Cement concrete pillars of 127 nos are fixed by railways (user agency) at railways cost.
3	The cost of raising compensatory Afforestation (C.A) over double the degraded forest land (7ha) shall be realized by the user agency	Payment of Rs.17,85,000/- made to Karnataka CAMPA vide UTR NO: U000000176391954 dtd:15.02.2017 Differential CA amount of Rs.8,83,400/- paid to Karnataka CAMPA vide UTR NO:SBIN320223967264 dtd:10.08.2020.

[Handwritten signature]

4.	The state Government shall charge the Net present value of the diverted forest land of 3.5062 ha. From the user agency as per the orders of the Hon'ble Supreme court order dtd 28.03.2008 & 09.05.2008 in IA Nos 826 in 566 with related IA's in writ petition (civil) No: 202/1995	Payment of Rs.21,94,882/- made to Karnataka CAMPA vide UTR NO:U000000176391954 dtd:15.02.2017.
5	Additional amount of the 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 the user agency. The user agency shall furnish an undertaking in this effect.	Agreed (under taking already furnished)
6	The user agency should make online payment of cost of CA & NPV with Adhoc CAMPA through e-payment module of Forest clearance portal Forest clearance.nic.in	Agreed
7	Suitable measures to prevent soil erosion shall be formulated by the state forest Department in consultation with user agency. The Funds with user agency. The funds for the same shall be deposited by the user agency.	Funds for SMC works, paid by Railways to forest department as under payment deposited for item (2) Rs.15,04,471/- adjusted for SMC works. Amount of Rs.8,28,967/- already deposited for SMC works vide UTR NO: U000000336043826 to Karnataka CAMPA account. Amount of Rs.4,20,000/- paid to forest department through NEFT on 16.03.2020 as CA deferential amount. Amount of Rs.8,83,400/- paid to forest department through NEFT vide UTR NO: SBIN320223967264 Dated: 10.08.2020. (CA diff Amt)
8	The total area utilized for the project shall not exceed 3.5062 ha.	Agreed
9	Any other condition that the Additional PCCF (central) Regional office, Bangalore may impose from time to time for protection, improvement of flora & fauna in the forest area and public convenience, shall also be applicable.	Agreed
10	Violation of any of the conditions shall invite penal action, as deemed fit by the additional principal Chief Conservator of Forest (central), Regional office, Bangalore, Bangalore.	Agreed

In the light of above, it is requested that the process for stage -II approval may please be initiated duly submitting compliance report to MOEF & CC.

Kindly do the needful action in seeking final stage approval.

Yours Faithfully,

14/10/2020
(P.E. EDWIN)
उप मुख्य अभियंता/मुख्यालय/निर्माण
Deputy Chief Engineer,
दक्षिण पश्चिम रेल्व बेंगलूर छावनी।
o/c HQ, Construction Bangalore-46.
Deputy Chief Engineer / HQ / Construction
South Western Railway / B'lore Cantonment

AGENCY COPY

NEFT / RTGS CHALLAN for Ad-HOC CAMPA

Date : 03-08-2020

Agency Name:	SOUTH WESTERN RAILWAY CONSTRUCTION
Application No.	5919574939
MoEF/SG File No.	4-KRB 1103/ 2017-BAN
Location.	KARNATAKA
Address.	Office of the Chief Administrative Officer, #18 Millers Road, Bangalore Cantonment, Bangalore Bangalore Urban
Amount(In Rs)	883400/-

Amount in Words :Eight Lakh Eighty-Three Thousand Four
Hundred Rupees OnlyNEFT/RTGS to be made as per following
details;

Beneficiary Name:	KARNATAKA CAMPA
IFSC Code:	CORP0000371
Pay to Account No.	150735919574939 Valid only for this challan amount.
Bank Name & Address:	Corporation Bank Lodhi Complex Branch, Block 11,CGO Complex, Phase I, Lodhi Road, New Delhi -110003

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

BANK COPY

NEFT / RTGS CHALLAN for Ad-HOC CAMPA

Date : 03-08-2020

Agency Name.	SOUTH WESTERN RAILWAY CONSTRUCTION
Application No.	5919574939
MoEF/SG File No.	4-KRB 1103/ 2017-BAN
Location.	KARNATAKA
Address:	Office of the Chief Administrative Officer, #18 Millers Road, Bangalore Cantonment, Bangalore Bangalore Urban
Amount(In Rs)	883400/-

Amount in Words :Eight Lakh Eighty-Three Thousand Four
Hundred Rupees OnlyNEFT/RTGS to be made as per following
details;

Beneficiary Name:	KARNATAKA CAMPA
IFSC Code:	CORP0000371
Pay to Account No.	150735919574939 Valid only for this challan amount.
Bank Name & Address:	Corporation Bank Lodhi Complex Branch, Block 11,CGO Complex, Phase I, Lodhi Road, New Delhi -110003

• 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: helpdeskampa@corpbank.co.in

Abstract Details ▶

Abstract No. : 3521200140

Railway : SOUTH WESTERN RAIL

Abstract Date : 07/08/2020

No. Of Beneficiary : 5

Download [Mandate PDF](#)
Scroll Download [Scroll 352110-08-20111111](#)

Accounting Unit : BANGALORE CONSTRU

Beneficiary Amount : 6227734

[Payment File List](#)

Confirmed By

SWR21ACCT2002
42902500462
USHA.S
Sr. SECTION OFFICER A
07/08/2020:18:05:52

Signatory 1

SWR21ACCT1009
42902731320
NA SARAJA V
Sr. ASST. FINANCIAL AI
07/08/2020:18:07:50

Signatory 2

SWR21ACCT1006
42504695290
JAMUNA K
Sr. ASST. FINANCIAL AI
07/08/2020:18:11:03

Sent To Bank By

SWR21ACCT1006
42504695290
JAMUNA K
Sr. ASST. FINANCIAL AI
07/08/2020:18:13:02

User ID

Emp No

Emp Name

Designation

Sign Date

Received by Bank on :

Validation Status :

Scroll Received On :

Payment Status :

Payment Details :

08/08/2020 10:38:19
OK
10/08/2020
Matched

Payment ID	Party Code	Party Name	1 SC Code	Account No.	Amount	UTR No.	UTR Date	Settlement Date	Paid Amount
3521200140000001	K352100059	KARNATAKA CAMPA	CO: P0000371	150735934680482	883400	SBIN320223967264	10/08/2020	10/08/2020	883400
3521200140000002	K352100021	KUSUM ELECTRICAL ENGINEERS PVT LTD	CNT B0000266	0266256052769	1892797	SBIN320223969174	10/08/2020	10/08/2020	1892797
3521200140000003	N352100013	NRAMAKRISHNA	BK1 00001506	150630110000022	1751355	SBIN320223966613	10/08/2020	10/08/2020	1751355
3521200140000004	S352100183	S K SWAMY AND CO	SY1 B0000434	04341010004300	1658739	SBIN320223966615	10/08/2020	10/08/2020	1658739
3521200140000005	NB3521SWR01	THE SECRETARY BUILDING AND OTHER CONSTRUCTION WORKERS WELFARE BOARD BENGALURU	CN B0001371	1371101079786	41443	SBIN320223966892	10/08/2020	10/08/2020	41443
Total 6227734									6227734

