

GOVERNMENT OF KARNATAKA

ಪ್ರಧಾನ ಮುಖ್ಯ ಅರಣ್ಯ ಸಂರಕ್ಷಣಾಧಿಕಾರಿ  
(ಅರಣ್ಯ ಪಡೆ ಮುಖ್ಯಸ್ಥರು) ರವರ ಕಛೇರಿ  
Office of  
Principal Chief Conservator of Forests  
(Head of Forest Force)



ಅರಣ್ಯ ಭವನ, 18ನೇ ಅಡ್ಡರಸ್ತೆ,  
ಮಲ್ಲೇಶ್ವರಂ, ಬೆಂಗಳೂರು-560 003.  
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Old File No. A5(2).GFL.CR-14/2014-15

E-70351

E-office File No.KFD/HOFF/A5-2(GFL)/5/2019-FC

Date 06-07-2021

Encl. 3. sets

To,

The Additional Chief Secretary to Government  
Forest, Environment and Ecology Department  
M.S. Building, Bengaluru - 560 001

Sir,

**Sub:** Diversion of 0.75 ha (*Gadag Division - 0.4927 ha & Bagalkot Division - 0.26 ha*) of forest land in Sy No. 44 of Bommasagar Village in Ron Taluk, Gadag District and in Sy No.189 of Belur Village, Sy No.18 of Jalihal Village & Sy No.3 of Chikkanasabi Villages in Badami Taluk, Bagalkot District for the purpose of laying pipeline & construction of WTP, MBR and Laying of Pipeline for Multi Village water supply Scheme to Sarjapur and other 16 Villages of Ron Taluk, Gadag District in favour of the Executive Engineer, Rural Water supply and Sanitation Division, Gadag

**Proposal No: FP/KA/WATER/8136/2014 [Stage-I approved]**

- Ref:** 1. Government of India, Ministry of Environment, Forests & Climate Change, Integrated Regional Office, Bengaluru letter F.No. 4-KRB 1061/2015-BAN/7400 dated 20-08-2015 [*Stage-I approval*]  
2. This office letter of even number dated 21-09-2015 [*communication of Stage-I approval to User Agency and the Field officers*], 20-06-2018 [*seeking revised Compliance report*]  
3. The Executive Engineer, Rural Water supply and Sanitation Division, Gadag letter No. EE:RDWS&S:DN:GDG/Frst/Pro/AE2/2018-19/205 dated 05-06-2018 [*submission of Compliance Report in kannada to this office*]and 9-11-2020 [*submission of complete Compliance report to Deputy Conservator of Forests, Bagalkot Division*]  
4. Deputy Conservator of Forests, Bagalkot Division letter No.B2/GFL/0.75/CR-508/2014-15/1763 dated 05-01-2021 [*submission of Compliance Report in respect of conditions of Stage-I approval*]  
5. Chief Conservator of Forests, Belagavi Circle, letter No. A7/LND/FCP/WSP/BGK/CR-30/2014-15 dated 20-03-2021 [*Compliance Report in respect of conditions of Stage-I approval*]

With reference to the above subject, the Government of India vide Ref (1) has accorded 'in-principle' (Stage-I approval) under Section 2 of Forest (Conservation) Act, 1980 subject to certain conditions stipulated therein. Accordingly, this office vide Ref (2) letter dated 21-09-2015 has communicated the Stage-I approval and directed to submit the Compliance Report in respect of conditions of Stage-I approval.

In response, the User Agency vide Ref (3) letter dated 05-06-2018 has submitted the condition-wise incomplete compliance report in kannada language to this office. Accordingly, this office vide Ref (2) letter dated 20-06-2018 has directed to User Agency and Field Officers to submit a revised Compliance Report for all conditions stipulated in Stage-I approval.

In response, User Agency vide Ref (3) letter dated 9-11-2020 has submitted the condition-wise Compliance Report to the Deputy Conservator of Forests, Bagalkot Division. The Deputy Conservator of Forests, Bagalkot Division after verification vide Ref (4) has submitted the condition-wise Compliance Report to Chief Conservator of Forests, Belagavi Circle and who has, in turn vide Ref (5) has submitted it to this office.

Based on the reports obtained from the Field officers, the present status of compliance *in respect of conditions of Stage-I approval* is as follows.

| Condition of Stage-I dated   | Status of compliance   |
|--|--|
| 1 The legal status of the forest land shall remain unchanged.  | The legal status of forest land remains unchanged and it will be monitored by the Forest Department in future.<br><br>User Agency has agreed and submitted an Undertaking in this regard. <b>ANNEXURE-I</b>  |
| 2 The demarcation proposed forest area shall be carried out by erecting 4 feet high cement concrete pillars duly numbered at an interval of 20Mtr at the cost of User Agency before Stage-II approval.       | User Agency has demarcated the diverted forest land by erecting cement concrete pillars duly numbered all along the periphery.<br><br><b>Photographs of the common boundary are enclosed as ANNEXURE -II.</b>  |
| 3 Cost of raising penal compensatory Afforestation over 1.00 ha of degraded forest land should be realized from User Agency. The details of degraded forest land selected for raising C.A Shall be furnished | The User Agency has deposited Penal Compensatory Afforestation charges of Rs. 1,52,000/- for 1.00 ha @ Rs. 1,52,000 lakh/ha has paid on 16-02-2016 [included in the total amount of Rs.4,81,689/-] ( <i>offline mode</i> ) to Karnataka CAMPA A/C No. 344902010105421 with UTR No. P16021628561921<br><br>Further on 19-11-2016, the user agency has paid the differential PCA amount of Rs. 103000/- through ( <i>offline mode</i> ) NEFT/RTGS to Corporation Bank A/C No. SB01025213 |

|   |  |   |
|---|--|---|
|   |  | <p>with UTR No.P16111954886978.</p> <p>Further, once again the User Agency has paid differential PCA amount of Rs. 1,86,200 lakh on 03-11-2020 to Karnataka CAMPA A/C No. 150735381360039 with UTR No. KKBKH70308681197.</p> <p>Copy of Payment details submitted by User Agency and Karnataka CAMPA Afforestation Fund Ledger Account from 01-04-2006 to 31-03-2019 receipt No 85 and 66 are enclosed as <b>ANNEXURE-III and ANNEXURE-III A respectively.</b></p> <p>Copy of the Payment Page taken from Parivesh web portal and the Bank challan are enclosed is enclosed as <b>ANNEXURE-III B</b></p> <p><u>In the meantime, the Compensatory Afforestation rates have since been revised to Rs.4.62,000 lakh per ha w.e.f. 19-04-2021. Therefore, the Deputy Conservator of Forests ,Bagalkot Division is being instructed to issue the additional demand notice to the User Agency for payment of Penal Compensatory Afforestation differential charges amount</u></p> |
| 4 | <p>The State Government shall charge the Net Present Value of the diverted forest land measuring 0.7527 ha. from User Agency as per the orders of the Hon'ble Supreme Court dated 28-03-2008 and 09-05-2008 in IA Nos. 826 in 566 with related IA's in Writ Petition (Civil) No.-202/1995</p>                | <p>The User Agency has deposited Net Present Value of Rs.3,29,689/- for 0.7527 ha @ Rs.4.38 Lakh/ ha on 16-02-2016 [included in the total amount of Rs.4,81,689/-] through (<i>offline mode</i>) NEFT/RTGS to Karnataka CAMPA A/C No. 344902010105421 with UTR No. P16021628561921.</p> <p>Copy of Payment details submitted by User Agency and Karnataka CAMPA Afforestation Fund Ledger Account from 01-04-2006 to 31-03-2019 receipt No 85 and are enclosed as <b>ANNEXURE-III and ANNEXURE-III A.</b></p>   |
| 5 | <p>Additional amount of the Net Present Value (NPV) of the diverted forest land if any becoming due after revocation of the same by the Hon'ble Supreme Court of the India in future shall be changed by the State Government from User Agency. User Agency shall furnish an undertaking to this effect.</p> | <p>User Agency has agreed and submitted an Undertaking in this regard. <b>ANNEXURE-I</b></p>  |

|   |  |   |
|---|--|---|
| 6 | The funds received from User Agency forwards Penal Compensatory Afforestation and Net Present Value under this project shall be deposited either in SB A/c No. SB01025213 CAF Karnataka Corporation Bank CGO Complex Iedhi Road, New Delhi- 110 003 (RTGS/IFC No. CRP0000371) Or SB A/c No. 34402010105421 Karnataka CAMPA, Union Bank of India, Sundar Nagar, New Delhi- 110 003 (RTGS/IFC No. UBIN0534498) The details of deposition of funds including inter alia the D.D. No., date and amount. The Bank which drawing and the date of deposition in the designated Bank shall be furnished. | The User Agency has complied with the condition as mentioned against the Condition No. 3 and 4 above. |
| 7 | The total forest area utilized for the project shall not exceed 0.7527 ha.   | User Agency has agreed and submitted an Undertaking in this regard. <b>ANNEXURE-I</b>                 |
| 8 | Any other condition that the Additional Principal Chief Conservator of forests (Central) Regional office Bengaluru may impose from time to time for protection improvement of flora and fauna in the forest area and public convenience, shall also be applicable.   | User Agency has agreed and submitted an Undertaking in this regard. <b>ANNEXURE-I</b>                 |

In view of the abovementioned compliance to conditions of Stage-I approval as reported by the field officers, it is requested to move the matter with the Government of India, Ministry of Environment, Forests & Climate Change, Integrated Regional Office, Bengaluru to accord final approval (Stage-II) under the Forest (Conservation) Act, 1980 for Diversion of 0.75 ha (Gadag Division - 0.4927 ha & Bagalkot Division - 0.26 ha) of forest land in Sy No. 44 of Bommasagar Village in Ron Taluk, Gadag District and in Sy No.189 of Belur Village, Sy No.18 of Jalihal Village & Sy No.3 of Chikkanasabi Villages in Badami Taluk, Bagalkot District for the purpose of laying pipeline & construction of WTP, MBR and Laying of Pipeline for Multi Village water supply Scheme to Sarjapur and other 16 Villages of Ron Taluk, Gadag District in favour of the Executive Engineer, Rural Water supply and Sanitation Division, Gadag for a period of 20 years.

The relevant documents in 3 sets are submitted here with for kind perusal and further action. The present status of the proposal obtained from the web-portal is also appended for necessary action.

Yours faithfully




(Rajiv Ranjan IFS)

Principal Chief Conservator of Forests  
(Forest Conservation) and Nodal Officer (FCA)

**Copy to the:**

1. Chief Conservator of Forests, Belagavi Circle, Belagavi for necessary action.
2. Deputy Conservator of Forests, Bagalkot and Gadag Divisions for information and directed to (i) issue a **Supplementary Demand Notice** for recovery of differential Penal Compensatory Afforestation charges as mentioned above to User Agency informing to upload on FC web portal for acceptance by this office (ii) submit the details of degraded forest land selected for raising **Compensatory Afforestation** as mentioned in Stage-I condition No.2.
3. Executive Engineer, Rural Water supply and Sanitation Division, Gadag for information and with a request to obtain **Supplementary Demand Notice** from the Deputy Conservator of Forests, Bagalkot for payment of differential Penal Compensatory Afforestation charges as mentioned above and upload on FC web portal for acceptance by this office, generating challan and subsequent payment to the designated CAMPA account.



ರವಾನಿಸಲಾಗಿದೆ  
7-7-2021

o/c

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E-70351

S-0434834

**ಕರ್ನಾಟಕ ಅರಣ್ಯ ಇಲಾಖೆ**

ಸಿ. A7/LND/FCP/WSP/BGK//CR-30 /2014-15

(ಸಿ/ಎ)

ಮುಖ್ಯ ಅರಣ್ಯ ಸಂರಕ್ಷಣಾಧಿಕಾರಿಗಳವರ ಕಛೇರಿ,  
ಬೆಳಗಾವಿ ವೃತ್ತ, ಬೆಳಗಾವಿ,  
ದಿನಾಂಕ : 20-03-2021.

ಇವರಿಗೆ,

ಪ್ರಧಾನ ಮುಖ್ಯ ಅರಣ್ಯ ಸಂರಕ್ಷಣಾಧಿಕಾರಿಗಳು,  
(ಅರಣ್ಯ ಸಂರಕ್ಷಣೆ),  
“ಅರಣ್ಯ ಭವನ”,  
ಮಲ್ಲೇಶ್ವರಂ, 18ನೇ ಅಡ್ಡರಸ್ತೆ,  
ಬೆಂಗಳೂರು.

ಮಾನ್ಯರೇ,

**ವಿಷಯ:** Diversion of 0.75 ha (Gadag Division-0.4927 ha and Bagalkot Division-0.26 ha) of forest land in Sy No. 44 of Bommasagar Village in Ron Taluk, Gadag District and in Sy No. 189 of Belur Village, Sy no. 18 of Jalihal Village and Sy No. 3 of Chikkanasabi Villages in Badami Taluk, Bagalkot District for the purpose of laying pipeline and construction of WTP, MBR and Laying of Pipeline for Multi Vilalge water supply Scheme to Sarjapur and other 16 Villages of Ron Taluk, Gadag District in favour of the Executive Engineer, Rural Water supply and Sanitation Division, Gadag.

- ಉಲ್ಲೇಖ:1) ಕೇಂದ್ರ ಸರ್ಕಾರದ ಪತ್ರ ಸಂಖ್ಯೆ: 4-KRB 1061/2015-BAN/7400 ದಿ: 20-8-2015.  
2) ತಮ್ಮ ಪತ್ರ ಸಂಖ್ಯೆ: ಎಸ್(2)/ಜಿಎಫ್‌ಎಲ್/ಸಿಆರ್-14/2014-15, ದಿನಾಂಕ: 19-11-2016 ಮತ್ತು 27-03-2018.  
3) ಉಪ ಅರಣ್ಯ ಸಂರಕ್ಷಣಾಧಿಕಾರಿ, ಬಾಗಲಕೋಟೆ ವಿಭಾಗ, ಬಾಗಲಕೋಟೆ ಇವರ ಪತ್ರ ಸಂಖ್ಯೆ: ಬಿ2/ಜಿಎಫ್‌ಎಲ್/0.75/ವಿವ-508/2014-15/1763 ದಿನಾಂಕ: 05-01-2021.

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ಮೇಲಿನ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಬೆಳಗಾವಿ ವಿಭಾಗದ ವ್ಯಾಪ್ತಿಯಲ್ಲಿ laying pipeline and construction of WTP, MBR and Laying of Pipeline for Multi Vilalge water supply Scheme to Sarjapur and other 16 Villages of Ron Taluk, Gadag District ನಿರ್ಮಾಣಕ್ಕಾಗಿ ಬಾಗಲಕೋಟೆ ಪ್ರಾದೇಶಿಕ ವಿಭಾಗದಲ್ಲಿ 0.26 ಹೆ. ಅರಣ್ಯ ಭೂಮಿಯನ್ನು The Executive Engineer, Rural Water supply and Sanitation Division, Gadag ಇವರಿಗೆ ಬಿಡುಗಡೆ ಮಾಡುವುದಕ್ಕಾಗಿ ಉಲ್ಲೇಖ (i) ರಲ್ಲಿ ನಮೂದಿಸಿದ ಕೇಂದ್ರ ಸರ್ಕಾರದ ಪತ್ರದಡಿ ಪ್ರಾಥಮಿಕ ಅನುಮೋದನೆಯನ್ನು (Stage-I) ನೀಡಲಾಗಿದೆ.

ಅದರಂತೆ, ಸದರಿ ಪ್ರಾಥಮಿಕ ಅನುಮೋದನೆಯಲ್ಲಿ ವಿಧಿಸಲಾಗಿರುವ ಶರತ್ತುಗಳನ್ನು ಪಾಲಿಸಿರುವ ಕುರಿತಂತೆ ಅಗತ್ಯ ಅನುಪಾಲನಾ ವರದಿಯನ್ನು ಉಪ ಅರಣ್ಯ ಸಂರಕ್ಷಣಾಧಿಕಾರಿ, ಬಾಗಲಕೋಟೆ ರವರು ಉಲ್ಲೇಖ (3)ರ ಪತ್ರದಡಿ ಈ ಕಛೇರಿಗೆ ಸಲ್ಲಿಸಿರುತ್ತಾರೆ.

ಆದ ಕಾರಣ, ಸದರಿ ಅನುಪಾಲನಾ ವರದಿಯನ್ನು ಎಲ್ಲ ಪೂರಕ ದಾಖಲೆಗಳೊಂದಿಗೆ ಈ ಪತ್ರಕ್ಕೆ ಲಗತ್ತಿಸಿ ಸಲ್ಲಿಸುತ್ತಾ, ಈ ಪ್ರಕರಣದಲ್ಲಿ ಅರಣ್ಯ ಭೂಮಿಯನ್ನು ಉಪಯೋಗಿ ಸಂಸ್ಥೆಗೆ ಬಿಡುಗಡೆ ಮಾಡುವುದಕ್ಕಾಗಿ ಕೇಂದ್ರ ಸರ್ಕಾರದಿಂದ ಅಂತಿಮ ಅನುಮೋದನೆ (Stage-II) ಪಡೆಯಲು ಮುಂದಿನ ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ ತಮ್ಮಲ್ಲಿ ಆದರಪೂರ್ವಕವಾಗಿ ಕೋರಲಾಗಿದೆ.

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

ಮುಖ್ಯ ಅರಣ್ಯ ಸಂರಕ್ಷಣಾಧಿಕಾರಿ,  
ಬೆಳಗಾವಿ ವೃತ್ತ, ಬೆಳಗಾವಿ.

## ಕರ್ನಾಟಕ ಅರಣ್ಯ ಇಲಾಖೆ

ಬಿ2/ಜಿಎಫ್‌ಎಲ್/0.75/ಎವ-508/2014-15/1763 ಉಪ ಅರಣ್ಯ ಸಂರಕ್ಷಣಾಧಿಕಾರಿಯವರ ಕಛೇರಿ  
ಬಾಗಲಕೋಟೆ ವಿಭಾಗ, ಬಾಗಲಕೋಟೆ  
ದಿನಾಂಕ: 2/01/2021.

ಇವರಿಗೆ,

ಮಾನ್ಯ ಮುಖ್ಯ ಅರಣ್ಯ ಸಂರಕ್ಷಣಾಧಿಕಾರಿಗಳು,  
ಬೆಳಗಾವಿ ವೃತ್ತ, ಬೆಳಗಾವಿ.

ಮಾನ್ಯರೇ,

ವಿಷಯ: Diversion of 0.75 ha. (Gadag division 0.4927 & Bagalkot division 0.26ha) of Forest land in Sy. No. 44 of Bommasagar village in Ron Taluk, Gadag District and in Sy No. 189 of Belur, Sy. No. 18 of Jalihal & Sy No. 3 of Chikkanasabi village in Badami Taluk, Bagalkot District for the purpose of laying of pipeline for Multi village water supply scheme to Sarjapur and other 16 villages of Ron Taluk, Gadag District in favour of the Executive Engineer, Rural Water supply and Sanitation Division, Gadag, reg. (Proposal No. FP/KA/WATER/8136/2014) (Stage-I approved)

- ಉಲ್ಲೇಖ: 1) ಭಾರತ ಸರ್ಕಾರದ ಪ್ರಾಥಮಿಕ ಅನುಮೋದನೆ ಪತ್ರ ಸಂಖ್ಯೆ: KRB/1061/2015-BAN Dated 20-08-2015.
- 2) ಈ ಕಚೇರಿ ಪತ್ರ ಡಿಮಾಂಡ್ ನೋಟಿಸು ಸಂಖ್ಯೆ: ಬಿ2/ಜಿಎಫ್‌ಎಲ್/0.75/ಬಿಡಿಎಂ/ಸಿಆರ್-508/2014-15/1252 ದಿನಾಂಕ: 13-10-2015.
- 3) ಕಾರ್ಯ ನಿರ್ವಾಹಕ ಇಂಜಿನಿಯರರು, ಗ್ರಾಮೀಣ ಕುಡಿಯುವ ನೀರು ಮತ್ತು ನೈರ್ಮಲ್ಯ ವಿಭಾಗ, ಗದಗರವರ ಪತ್ರ ಸಂಖ್ಯೆ: ಎ4/ಜಿಎಫ್‌ಎಲ್/0.75/ಸಿಆರ್-16-17/150 ದಿನಾಂಕ: 01-08-2016.
- 4) ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: FEE 67 FAP 2016 ದಿ:29-06-2016.
- 5) ಈ ಕಚೇರಿ ಪತ್ರ ಡಿಮಾಂಡ್ ನೋಟಿಸು ಸಂಖ್ಯೆ: ಬಿ2/ಜಿಎಫ್‌ಎಲ್/0.75/ಬಿಡಿಎಂ/ಸಿಆರ್-508/2014-15/2172 ದಿನಾಂಕ: 14-10-2016.
- 6) ಮಾನ್ಯ ಅಪರ ಪ್ರಧಾನ ಮುಖ್ಯ ಅರಣ್ಯ ಸಂರಕ್ಷಣಾಧಿಕಾರಿಗಳು, (ಅರಣ್ಯ ಸಂರಕ್ಷಣೆ), ಬೆಂಗಳೂರುರವರ ಪತ್ರ ಸಂಖ್ಯೆ: ಎ5(2).ಜಿಎಫ್‌ಎಲ್/ಸಿಆರ್-14/2014-15 ದಿ : 20-06-2018.
- 7) ಈ ಕಚೇರಿ ಪತ್ರ ಸಂಖ್ಯೆ: ಬಿ2/ಜಿಎಫ್‌ಎಲ್/0.75/ಬಿಡಿಎಂ/ಸಿಆರ್-508/2014-15/1622 ದಿ:29-11-2018.
- 8) ಮಾನ್ಯ ಅಪರ ಪ್ರಧಾನ ಮುಖ್ಯ ಅರಣ್ಯ ಸಂರಕ್ಷಣಾಧಿಕಾರಿಗಳು, (ಅರಣ್ಯ ಸಂರಕ್ಷಣೆ), ಬೆಂಗಳೂರುರವರ ಪತ್ರ ಸಂಖ್ಯೆ: ಎ5(2).ಜಿಎಫ್‌ಎಲ್/ಸಿಆರ್-14/2014-15 ದಿ: 31-10-2019.
- 9) ಈ ಕಚೇರಿ ಪತ್ರ ಸಂಖ್ಯೆ: ಬಿ2/ಜಿಎಫ್‌ಎಲ್/0.75/ಬಿಡಿಎಂ/ಸಿಆರ್-508/2014-15/1454 ದಿನಾಂಕ: 17-01-2020.
- 10) ಮಾನ್ಯ ಪ್ರಧಾನ ಮುಖ್ಯ ಅರಣ್ಯ ಸಂರಕ್ಷಣಾಧಿಕಾರಿಗಳು (ಅರಣ್ಯ ಪಡೆ ಮುಖ್ಯಸ್ಥರು), ಬೆಂಗಳೂರುರವರ ಪತ್ರ ಸಂಖ್ಯೆ: ಕೆಎಫ್‌ಡಿ/ಹೆಚ್‌ಓಎಫ್‌ಎಫ್‌ಎ5(3)(ಜಿಎಫ್‌ಎಲ್)34/2019-20-ಎಫ್‌ಸಿ ದಿ: 30/04/2020.
- 11) ಈ ಕಚೇರಿ ಪತ್ರ ಸಂಖ್ಯೆ: ಬಿ2/ಜಿಎಫ್‌ಎಲ್/0.75/ಬಿಡಿಎಂ/ಸಿಆರ್-508/2014-15/397 ದಿ:09-06-2020.
- 12) ಮಾನ್ಯ ಪ್ರಧಾನ ಮುಖ್ಯ ಅರಣ್ಯ ಸಂರಕ್ಷಣಾಧಿಕಾರಿಗಳು (ಅರಣ್ಯ ಸಂರಕ್ಷಣೆ), ಬೆಂಗಳೂರುರವರ ಪತ್ರ ಸಂಖ್ಯೆ: ಕೆಎಫ್‌ಡಿ/ ಹೆಚ್‌ಓಎಫ್‌ಎಫ್‌ಎ5(2)(ಜಿಎಫ್‌ಎಲ್)5/2019-ಎಫ್‌ಸಿ ದಿ: 24-06-2020.
- 13) ಈ ಕಚೇರಿ ಪತ್ರ ಸಂಖ್ಯೆ: ಬಿ2/ಜಿಎಫ್‌ಎಲ್/0.75/ಬಿಡಿಎಂ/ಸಿಆರ್-508/2014-15/1352 ದಿ:21-10-2020.
- 14) ಮಾನ್ಯ ಪ್ರಧಾನ ಮುಖ್ಯ ಅರಣ್ಯ ಸಂರಕ್ಷಣಾಧಿಕಾರಿಗಳು (ಅರಣ್ಯ ಸಂರಕ್ಷಣೆ), ಹಾಗೂ ನೋಡಲ್ ಅಧಿಕಾರಿಗಳು (ಎಫ್‌ಸಿಎ), ಬೆಂಗಳೂರುರವರ ಪತ್ರ ಸಂಖ್ಯೆ: ಎ5(2)/ಜಿಎಫ್‌ಎಲ್/ಸಿಆರ್-14/2014-15 ದಿನಾಂಕ: 27-10-2020.

ಸಂರಕ್ಷಣಾಧಿಕಾರಿಯವರ ಕಛೇರಿ  
(ಮುಖ್ಯಸ್ಥರು ಅರಣ್ಯಪಡೆ), ಕರ್ನಾಟಕ, ಬೆಂಗಳೂರು  
18 JAN 2021  
19/1/21

- 15) ಕಾರ್ಯ ನಿರ್ವಾಹಕ ಇಂಜಿನಿಯರರು, ಗ್ರಾಮೀಣ ಕುಡಿಯುವ ನೀರು ಮತ್ತು ನೈರ್ಮಲ್ಯ ವಿಭಾಗ, ಗದಗರವರ ಪತ್ರ ಸಂಖ್ಯೆ: EE/RDWS&S/DN/GDG/AE-2/MVS/2020-21/924 ದಿನಾಂಕ: 9-11-2020.
- 16) ಸಹಾಯಕ ಅರಣ್ಯ ಸಂರಕ್ಷಣಾಧಿಕಾರಿ ಉಪ ವಿಭಾಗ, ಬಾಗಲಕೋಟರವರ ಪತ್ರ ಸಂಖ್ಯೆ: ಸಅಸಂ/ಬಿಜಿಕೆ/0.75/2020-21 ದಿನಾಂಕ: 02-01-2020.

- \*\*\*\* -

ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಅರಣ್ಯ ಸಂರಕ್ಷಣಾ ಕಾಯ್ದೆ 1980ರ ಆನ್‌ಲೈನ್ ಮೂಲಕ ಸ್ವೀಕೃತವಾಗಿರುವ ಪ್ರಸ್ತಾವನೆ ಸಂಖ್ಯೆ: FP/KA/WATER/8136/2014ಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಉಲ್ಲೇಖ (1)ರ ಪತ್ರದಡಿ ಪ್ರಾಥಮಿಕ ಅನುಮೋದನೆ ದೊರೆತಿರುತ್ತದೆ. ಸದರಿ ಅನುಮೋದನೆಯಲ್ಲಿ ನೀಡಿರುವ ಶರತ್ತುಗಳಂತೆ ಉಪಯೋಗಿ ಸಂಸ್ಥೆಯವರು ಉಲ್ಲೇಖ (2)ರ ಈ ಕಚೇರಿಯಿಂದ ನೀಡಲಾಗಿರುವ ಡಿಮ್ಯಾಂಡ್ ನೋಟೀಸಿನಂತೆ ರೂ.3,29,689/- ಪ್ರಸ್ತುತ ನಿವ್ವಳ ಮೊತ್ತ (ಎನ್.ಪಿ.ವಿ) ಹಾಗೂ ಪರಿಹಾರಾತ್ಮಕ ನೆಡುತೋಪು ವೆಚ್ಚ ಹೆಕ್ಟೇರ್‌ಗೆ ರೂ.1,52,000/- ರಂತೆ ಒಟ್ಟು ರೂ. 4,81,689/- ಗಳನ್ನು ದಿನಾಂಕ: 16-02-2016 ರಂದು ಕರ್ನಾಟಕ ಕಾಂಪಾ ಖಾತೆಗೆ NEFT ಮುಖಾಂತರ ಜಮಾ ಮಾಡಿರುತ್ತಾರೆ. ಈ ಕುರಿತು ಉಪಯೋಗಿ ಸಂಸ್ಥೆಯವರು ಉಲ್ಲೇಖ (3)ರ ಪತ್ರದಡಿ ಹಣ ಭರಣಾ ಮಾಡಿರುವ ಬಗ್ಗೆ ಹಾಗೂ ಇನ್ನುಳಿದ ಶರತ್ತುಗಳಿಗೆ ಅನುಪಾಲನಾ ವರದಿಯನ್ನು ಈ ಕಚೇರಿಗೆ ಸಲ್ಲಿಸಿರುತ್ತಾರೆ..

ತದನಂತರ ಉಲ್ಲೇಖ (4) ರ ಸರ್ಕಾರದ ಪತ್ರದಡಿ ಪರಿಹಾರಾತ್ಮಕ ನೆಡುತೋಪು ದರಗಳನ್ನು ಪ್ರತಿ ಹೆಕ್ಟೇರ್‌ಗೆ ರೂ. 1,52,000/- ರಿಂದ ರೂ. 2,55,000/- ಗಳಿಗೆ ಪರಿಷ್ಕರಿಸಿದ್ದು, ಪರಿಷ್ಕೃತ ದರವು ದಿನಾಂಕ: 01/04/2016 ರಿಂದ ಜಾರಿಗೆ ಬಂದಿರುತ್ತದೆ. ಕಾರಣ ಈ ಕಚೇರಿಯಿಂದ ಉಲ್ಲೇಖ (5)ರ ಪತ್ರದಡಿ ಪರಿಷ್ಕೃತ ಡಿಮ್ಯಾಂಡ್ ನೋಟೀಸನ್ನು ಉಪಯೋಗಿ ಸಂಸ್ಥೆಯವರಿಗೆ ನೀಡಲಾಗಿರುತ್ತದೆ. ಅದರಂತೆ ಉಪಯೋಗಿ ಸಂಸ್ಥೆಯವರು ಪರಿಷ್ಕೃತ ಡಿಮ್ಯಾಂಡ್ ನೋಟೀಸಿನಂತೆ ದಿನಾಂಕ: 19-11-2016 ರಂದು ವ್ಯತ್ಯಾಸದ ಮೊತ್ತ ರೂ. 1,03,000/- ಗಳನ್ನು ಉಪಯೋಗಿ ಸಂಸ್ಥೆಯವರು CAMPA Account No. SB01025213 Corporation Bank ಖಾತೆಗೆ NEFT ಮುಖಾಂತರ ಜಮಾ ಮಾಡಿರುತ್ತಾರೆ.

ಮುಂದುವರೆದು, ಉಲ್ಲೇಖ (6) ಪತ್ರದಡಿ ಮಾನ್ಯ ಅಪರ ಪ್ರಧಾನ ಮುಖ್ಯ ಅರಣ್ಯ ಸಂರಕ್ಷಣಾಧಿಕಾರಿಗಳು, (ಅರಣ್ಯ ಸಂರಕ್ಷಣೆ), ಬೆಂಗಳೂರುರವರು ಪರಿಹಾರಾತ್ಮಕ ನೆಡುತೋಪು ದರಗಳು ರೂ. 3,00,000/- ಗಳಿಗೆ ಪರಿಷ್ಕರಿಸಿರುವುದರಿಂದ ಪರಿಷ್ಕೃತ ದರಗಳನ್ನು ಪಾವತಿಸಲು ಪರಿಷ್ಕೃತ ಡಿಮ್ಯಾಂಡ್ ನೋಟೀಸು ನೀಡಲು ನಿರ್ದೇಶನ ನೀಡಿದ್ದರ ಮೇರೆಗೆ ಉಪಯೋಗಿ ಸಂಸ್ಥೆಯವರಿಗೆ ವ್ಯತ್ಯಾಸದ ಮೊತ್ತ ರೂ. 45,000/- ಗಳನ್ನು ಭರಿಸಲು ಉಲ್ಲೇಖ (7) ರಲ್ಲಿ ಈ ಕಚೇರಿಯಿಂದ ಪತ್ರ ಬರೆಯಲಾಗಿತ್ತು. ಆದರೆ ಉಪಯೋಗಿ ಸಂಸ್ಥೆಯವರು ಪರಿಷ್ಕೃತ ಡಿಮ್ಯಾಂಡ್ ನೋಟೀಸಿನಲ್ಲಿ ನೀಡಲಾದ ಮೊತ್ತವನ್ನು ಭರಣಾ ಮಾಡಿರುವುದಿಲ್ಲ. ತದನಂತರ ಈ ಕಚೇರಿಯಿಂದ ಉಲ್ಲೇಖ (8) ರ ಮಾನ್ಯ ಅಪರ ಪ್ರಧಾನ ಮುಖ್ಯ ಅರಣ್ಯ ಸಂರಕ್ಷಣಾಧಿಕಾರಿಗಳು, (ಅರಣ್ಯ ಸಂರಕ್ಷಣೆ), ಬೆಂಗಳೂರುರವರು ನಿರ್ದೇಶನದಂತೆ ಪರಿಹಾರಾತ್ಮಕ ನೆಡುತೋಪು ದರಗಳು ಪರಿಷ್ಕೃತಗೊಂಡಿದ್ದರಿಂದ ಪರಿಷ್ಕೃತ ಡಿಮ್ಯಾಂಡ್ ನೋಟೀಸನ್ನು ಉಲ್ಲೇಖ (9) ರಲ್ಲಿ ವ್ಯತ್ಯಾಸದ ಮೊತ್ತ ರೂ. 60,000/- ಗಳನ್ನು ಪಾವತಿಸಲು ಪರಿಷ್ಕೃತ ಡಿಮ್ಯಾಂಡ್ ನೋಟೀಸ್ ನೀಡಲಾಗಿತ್ತು. ಸದರಿ ಡಿಮ್ಯಾಂಡ್ ನೋಟೀಸ್ ಕೂಡ ತಿರಸ್ಕೃತಗೊಂಡಿರುತ್ತದೆ.

ಕಾರಣ ಸದರಿ ಪ್ರಸ್ತಾವನೆಗೆ ಇದುವರೆಗೂ 2ನೇ ಹಂತದ ಅನುಮೋದನೆ ದೊರಕದಿರುವ ಪ್ರಯುಕ್ತ ಉಲ್ಲೇಖ (10) ರಡಿ ಪರಿಷ್ಕೃತಗೊಂಡಿರುವ ದರ ರೂ. 4,41,200/- (ಪ್ರತಿ ಹೆಕ್ಟೇರ್‌ಗೆ) ರಂತೆ ವ್ಯತ್ಯಾಸದ ಮೊತ್ತ ರೂ.1,86,200/- ಗಳನ್ನು ಪಾವತಿಸಲು ಉಲ್ಲೇಖ (11) ರ ಈ ಕಚೇರಿ ಪತ್ರದಡಿ ಮತ್ತೊಮ್ಮೆ ಪರಿಷ್ಕೃತ ಡಿಮ್ಯಾಂಡ್ ನೋಟೀಸನ್ನು ನೀಡಲಾಗಿತ್ತು. ಅದರಂತೆ ಮಾನ್ಯ ನೋಡಲ್ ಅಧಿಕಾರಿಗಳು ಈ ಕುರಿತು ಪರಿಶೀಲನೆ ಮಾಡಿ ಉಪಯೋಗಿ ಸಂಸ್ಥೆಯವರು ಪರಿಹಾರಾತ್ಮಕ ನೆಡುತೋಪು ವೆಚ್ಚ ರೂ. 1,52,000/-ಗಳನ್ನು ಮಾತ್ರ ಪಾವತಿಸಿದ್ದು ಕಂಡು ಬರುತ್ತಿದೆ ಎಂದು ತಿಳಿಸಿ ಸದರಿ ಡಿಮ್ಯಾಂಡ್ ನೋಟೀಸನ್ನು ತಿರಸ್ಕರಿಸಿರುತ್ತಾರೆ. ತದನಂತರ ಕಾರಣ ಈ ಕುರಿತು ಈ ಕಚೇರಿಯಲ್ಲಿ ಲಭ್ಯವಿರುವ ದಾಖಲಾತಿಗಳನ್ನು ಪರಿಶೀಲಿಸಿ ಉಪಯೋಗಿ ಸಂಸ್ಥೆಯವರು ಪರಿಹಾರಾತ್ಮಕ ನೆಡುತೋಪು ವೆಚ್ಚ ಒಟ್ಟು ರೂ. 2,55,000/- ಗಳನ್ನು ಈಗಾಗಲೇ ಪಾವತಿಸಿರುತ್ತಾರೆ ಎಂಬ ಮಾಹಿತಿಯನ್ನು ಅಗತ್ಯ ದಾಖಲಾತಿಗಳೊಂದಿಗೆ ತಮ್ಮಲ್ಲಿ ಸಲ್ಲಿಸುತ್ತಾ, ಉಲ್ಲೇಖ (12) ರಡಿ ನೀಡಲಾದ ನಿರ್ದೇಶನದಂತೆ, ಮಾಹಿತಿಯನ್ನು ಉಲ್ಲೇಖ (13)ರ ಈ ಕಚೇರಿ ಪತ್ರದಡಿ ಸಲ್ಲಿಸಲಾಗಿರುತ್ತದೆ. ತದನಂತರ ಉಲ್ಲೇಖ (14) ರ ಪತ್ರದಡಿ ಮಾನ್ಯ ನೋಡಲ್ ಅಧಿಕಾರಿಗಳು ಡಿಮ್ಯಾಂಡ್ ನೋಟೀಸನ್ನು ಅನುಮೋದಿಸಿದ ಪ್ರಯುಕ್ತ ಉಪಯೋಗಿ ಸಂಸ್ಥೆಯವರು ವ್ಯತ್ಯಾಸದ ಮೊತ್ತವನ್ನು ಭರಣಾ ಮಾಡಿ ಉಲ್ಲೇಖ (15) ರ ಪತ್ರದಡಿ ಪೂರ್ಣ ಪ್ರಮಾಣದ ಅನುಪಾಲನಾ ವರದಿಯನ್ನು ಈ ಕಚೇರಿಗೆ ಸಲ್ಲಿಸಿರುತ್ತಾರೆ. ಕಾರಣ ಉಪಯೋಗಿ ಸಂಸ್ಥೆಯವರು ಸಲ್ಲಿಸಿದ ಅನುಪಾಲನಾ ವರದಿಯ



ಅಂಶಗಳ ಕುರಿತು ಸ್ಥಾನಿಕ ಪರಿಶೀಲನೆ ಮಾಡಿ ವಲಯ ಅರಣ್ಯ ಅಧಿಕಾರಿ ಬದಾಮಿರವರು ಸಹಾಯಕ ಅರಣ್ಯ ಸಂರಕ್ಷಣಾಧಿಕಾರಿ ಬಾಗಲಕೋಟೆರವರ ಮುಖಾಂತರ ಈ ಕಚೇರಿಗೆ ಉಲ್ಲೇಖ (16)ರ ಪತ್ರದಡಿ ಸಲ್ಲಿಸಿರುತ್ತಾರೆ. ಕಾರಣ ಸದರಿ ಅನುಪಾಲನಾ ವರದಿಯನ್ನು ಪರಿಶೀಲನೆ ಮಾಡಿ ಷರಾ ನಮೂದಿಸಿ ಪೂರ್ಣ ಪ್ರಮಾಣದ ಅನುಪಾಲನಾ ವರದಿಯನ್ನು ಅನುಬಂಧ-3 ರಲ್ಲಿ ಭರ್ತಿ ಮಾಡಿ (4) ಪ್ರತಿಗಳಲ್ಲಿ ತಮ್ಮ ಮುಂದಿನ ಕ್ರಮಕ್ಕಾಗಿ ಗೌರವಪೂರ್ವಕ ಸಲ್ಲಿಸಿದೆ.

ತಮ್ಮ ವಿಶ್ವಾಸಿ

(ಸಹಿ/-)

ಉಪ ಅರಣ್ಯ ಸಂರಕ್ಷಣಾಧಿಕಾರಿ  
ಬಾಗಲಕೋಟೆ ವಿಭಾಗ, ಬಾಗಲಕೋಟೆ.

✓ ಪ್ರತಿಯನ್ನು ಮಾನ್ಯ ಪ್ರಧಾನ ಮುಖ್ಯ ಅರಣ್ಯ ಸಂರಕ್ಷಣಾಧಿಕಾರಿಗಳು (ಅರಣ್ಯ ಸಂರಕ್ಷಣೆ) ಹಾಗೂ ನೋಡಲ್ ಅಧಿಕಾರಿಗಳು (ಎಫ್‌ಸಿಎ), ಅರಣ್ಯ ಭವನ, ಬೆಂಗಳೂರುರವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ ಗೌರವಪೂರ್ವಕ ಸಲ್ಲಿಸಲಾಗಿದೆ.

ಪ್ರತಿಯನ್ನು ಕಾರ್ಯ ನಿರ್ವಾಹಕ ಇಂಜಿನಿಯರರು, ಗ್ರಾಮೀಣ ಕುಡಿಯುವ ನೀರು ಮತ್ತು ನೈರ್ಮಲ್ಯ ವಿಭಾಗ, ಇಂಡಸ್ಟ್ರಿಯಲ್ ಎಸ್ಟೇಟ್, ಹುಬ್ಬಳ್ಳಿ ರಸ್ತೆ ಗದಗ ಇವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ ಕಳುಹಿಸಿದೆ.

ಉಪ ಅರಣ್ಯ ಸಂರಕ್ಷಣಾಧಿಕಾರಿ  
ಬಾಗಲಕೋಟೆ ವಿಭಾಗ, ಬಾಗಲಕೋಟೆ

# PROFORMA - III

Name of the Division/Circle : Bagalkot / Belgaum

Sanction Order No: Government of India letter No. F.No. 4-KRB 1061/2016-BAN/7400 dated: 20-08-2015.

Name of the Project :

Diversion of 0.7527 Ha. (Gadag Division 0.4927 ha. and Bagalkot Division 0.26 ha.) of Forest land in Sy.No. 44, Bommasagar village, Ron Taluk, Gadag District and in Sy No. 189 Belur, Sy.No. 18 Jalihal, Sy.No. 3 chikkanasabi villages in Badami Taluk, Bagalkote District for construction of Water Treatment Plant, Master Balancing Reservoir and laying of pipeline for Multivillage Water Supply Scheme to Sarjapur and other 16 villages, Ron taluk, Gadag District in favour of The Executive Engineer, Rural Drinking Water and Sanitation Division, Gadag.

| Sl No | Stipulated Lease Condition   | Compliance Report of the User Agency   | Compliance Report of the RFO   | Compliance Report of the ACF   | Remarks if any |
|-------|--|--|--|--|----------------|
| 1     | 2  | 3  | 4  | 5  | 6              |
| 1     | Legal Status of forest land shall remain unchanged   | Agreed (Undertaking Attached)  | Agreed   | Agreed   | Completed      |
| 2     | 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 at the cost of User Agency, before Stage-II approval.   | The Demarcation of proposed forest area is carried out by Chain Link Fencing with 4 Feet High Cement Concrete Pillars at an interval of 20 Mtr (Photos Attached)   | The Demarcation of proposed forest area is carried out by Chain Link Fencing with 4 Feet High Cement Concrete Pillars at an interval of 20 Mtr | The Demarcation of proposed forest area is carried out by Chain Link Fencing with 4 Feet High Cement Concrete Pillars at an interval of 20 Mtr | Completed      |
| 3     | Cost of raising Penal Compensatory Afforestation over 1 ha of degraded forest land shall be realized from User Agency. The details of degraded forest land selected for raising CA shall also be furnished   | As per the Revised Demand note raised by Deputy Conservator of Forests, Bagalkot for Rs 441200.00 towards Penal Compensatory Afforestation.<br>1. The amount of Rs 152000.00 is paid to Account number 344902010105421 with IFSC Code UBIN0534498 on 16.02.2016 via NEFT & the UTR no for the transaction is NEFT P16021628561921 &<br>2. The amount of Rs 103000.00 is paid to Account number SB01025213 with IFSC Code CORP0000371 on 19.11.2016 via NEFT & the UTR no for the transaction is NEFT P16111954899978 &<br>3. The amount of Rs 186200.00 is paid to account number 150735381360039 with IFSC Code CORP0000371 generated through online challan on 03.11.2020 & the UTR no KKHK170308681197<br>All the amount totals to Rs 441200.00 which is paid as per the details above. | Total Amount of Rs 441200.00 is paid by user agency as per the Demand Raised.  | Total Amount of Rs 441200.00 is paid by user agency as per the Demand Raised.  | Completed      |
| 4     | State Government shall charge the Net Present Value of the diverted forest land measuring 0.7527 ha from User Agency as per the orders of the Honble Supreme Court dated 28-03-2008 and 9-05-2008 in IA No.s 826 in 566 with related LAX in Writ Petition (Civil) No. 202/1995 | As per the Demand raised by Deputy Conservator of Forests, Bagalkot for Rs 329689.00 towards Net Present Value, the Amount of Rs 329689.00 is paid to Account number 344902010105421 with IFSC Code UBIN0534498 on 16.02.2016 via NEFT & the UTR no for the transaction is NEFT P16021628561921.   | Total Amount of Rs 329689.00 is paid by user agency as per the Demand Raised.  | Total Amount of Rs 329689.00 is paid by user agency as per the Demand Raised.  | Completed      |

| Sl No | Stipulated Lease Condition  | Compliance Report of the User Agency   | Compliance Report of the RFO<br>Badami   | Compliance Report of the ACF<br>Bagalkot   | Remarks if any                        |
|-------|---|--|--|--|---------------------------------------|
| 1     | 2   | 3  | 4  | 5  | 6                                     |
| 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 to this effect   | Agreed (Undertaking Attached)  | Agreed By User Agency  | Agreed By User Agency  | Completed                             |
| 6     | The funds received from User Agency towards penal compensatory afforestation and Net Present Value under this project shall be deposited either in SB A/c No SB01025213-CAF Karnataka, Corporation Bank, CGO Complex, Lodhi Road, New Delhi-110003 (RTGS/IFSC No CORP0000371) or SB A/c No. 344902010105 421-KARNATAKA CAMPA Union Bank of India, Sunder Nagar, New Delhi-110003 (RTGS/IFSC No. UBIN0534498). The details of deposition of funds including, inter alia the DD Numbers & date, Amount, the Bank on which drawn and the date of deposition in the designated Bank shall also be furnished | All the funds for the demand note raised by Deputy Conservator of Forests, Bagalkot is paid as per instruction & the details are given in point no 3 & 4 of this compliance report | All the amount as per the Demand Note is paid by User Agency & Details are given in Point no 3 & 4 of this Compliance Report | All the amount as per the Demand Note is paid by User Agency & Details are given in Point no 3 & 4 of this Compliance Report | Completed                             |
| 7     | The total forest area utilized for the project shall not exceed 0.7527 ha   | Agreed (Undertaking Attached)  | In Badami forest area User Agency Utilized only 0.26 Hectare   | In Badami forest area User Agency Utilized only 0.26 Hectare   | In Bagalkot, 0.26 ha area used by ADA |
| 8     | Any other condition that the Additional Principal Chief Conservator of Forests (Central), Regional Office, Bangalore may impose from time to time for protection, improvement of flora and fauna in the forest area and public convenience. Shall also be applicable.   | Agreed (Undertaking Attached)  | Agreed   | Agreed   | Completed with Undertaking            |

*Executive Engineer*  
RWS& SD Division Gadag

*Range Forest Officer*  
Badami

*Assistant Conservator of Forests*  
Bagalkot Sub Division, Bagalkot

**Deputy Conservator of Forests**  
**Bagalkot Division Bagalkot**



Government of Karnataka  
Rural Water Supply and Sanitation Department

NO:EE|RDWS&S|DN|GDG|AE-2|MVS|2020-21/925


Office of the Executive Engineer  
Rural Water Supply and Sanitation  
Department, Division Gadag  
Dated: 9/11/2020

**TO WHOMSOEVER CONCERNED**

**UNDERTAKING**

It is hereby declared that for the Forest Proposal with Proposal No: **FP/KA/WATER/8136/2014**, the legal status of the Forest Land shall remain unchanged, the total forest area utilized for the project will not exceed 0.7527 Ha, & any other condition that the Addl. PCCF (Central), Regional office Bangalore may impose from time to time for protection, improvement of flore & fauna in the forest area & public convenience is accepted by us.

Also any Addition 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 the India in future shall be charged by the state Government from user Agency is accepted by us.

  
Executive Engineer,  
R.W.S &S.D. Dn Gadag

## AGENCY COPY

NEFT / RTGS CHALLAN for Ad-HOC CAMPA

Date : 02-11-2020

|                  |  |
|------------------|--|
| Agency Name.     | EXECUTIVE ENGINEER   |
| Application No.  | 5381360039   |
| MoEF/SG File No. | 4-KRB 1061/2015  |
| Location.        | KARNATAKA  |
| Address.         | Executive engineer rural<br>drinking water supply &<br>sanitation division<br>gadagGadag |
| Amount(in Rs)    | 186200/-   |

Amount in Words : One Lakh Eighty-Six Thousand Two Hundred Rupees Only

NEFT/RTGS to be made as per following details;

|                         |  |
|-------------------------|--|
| Beneficiary Name:       | KARNATAKA CAMPA  |
| IFSC Code:              | CORP0000371  |
| Pay to Account No.      | 150735381360039<br>Valid only for this<br>challan amount.  |
| Bank Name &<br>Address: | Corporation Bank<br>Lodhi Complex Branch,<br>Block 11, CGO Complex,<br>Phase I, Lodhi Road, New<br>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  
Email: helpdeskcampa@corpbank.co.in

UR NO - *Gsw*  
Executive Engineer,  
R.D.W.S. & S. Dn. GADAG.

KKBKH70308681197

Kotak Mahindra Bank Ltd.  
Gadag Branch,  
Karnataka-582 101

1 03 NOV 2020

FUNDS TRANSFER  
Checked ☒ Sign. Verified ☒  
Service Executive

*Manohar Meti*  
Manohar Meti  
SO-138113

# Rural Drinking Water Supply And Sanition Division Gadag Land Aquisition payment Details

| SL No | RTGS No And Date | Name of Work  | Amount | Name Account Holder                               | A/c Number       | IFSC Code    | Bank Name        | Payment Date | UTI Number                                |
|-------|------------------|---|--------|---|------------------|--------------|------------------|--------------|---|
| 1     | 24<br>23.01.2016 | Cobined Water Supply Scheme to Sarjapur village and other 16 Village. | 481689 | Additional Principal chief Conservation of Forest | 344902010105 421 | UBIN0534498  | KARNATAKA CAMPA  | 16.02.2016   | NEFT P16021628561921<br>KARNATAKA CAMPA   |
| 2     | 39<br>17.10.2016 | Cobined Water Supply Scheme to Sarjapur village and other 16 Village. | 103000 | Additional Principal chief Conservation of Forest | SB01025213       | CORP00000371 | Corporation Bank | 19.11.2016   | NEFT P16111954886978<br>ADDL CHIEF CONSER |



# ANNEXURE III

|            |                            |         |    |             |
|------------|----------------------------|---------|----|-------------|
| 03-11-2015 | Dr Corporation Saving Bank | Receipt | 52 | 7805160.00  |
|            | UTR NO-                    |         |    |             |
| 04-11-2015 | Dr Union Bank Saving A/c   | Receipt | 53 | 370636.00   |
|            | ICPL UTR NO-               |         |    |             |
| 11-11-2015 | Dr Corporation Saving Bank | Receipt | 55 | 1170500.00  |
|            | UTR NO-                    |         |    |             |
| 11-11-2015 | Dr Corporation Saving Bank | Receipt | 56 | 345000.00   |
|            | UTR NO-                    |         |    |             |
| 18-11-2015 | Dr Corporation Saving Bank | Receipt | 57 | 1520000.00  |
| 21-11-2015 | Dr Union Bank Saving A/c   | Receipt | 58 | 24708.00    |
|            | SURYANARAYANA              |         |    |             |
| 27-11-2015 | Dr Corporation Saving Bank | Receipt | 59 | 820000.00   |
|            | UTR NO-                    |         |    |             |
| 27-11-2015 | Dr Corporation Saving Bank | Receipt | 60 | 54000.00    |
|            | UTR NO-SBMY415331529658    |         |    |             |
| 02-12-2015 | Dr Corporation Saving Bank | Receipt | 61 | 14939518.00 |
| 09-12-2015 | Dr Union Bank Saving A/c   | Receipt | 62 | 630300.00   |
| 18-12-2015 | Dr Union Bank Saving A/c   | Receipt | 63 | 1080943.00  |
| 18-12-2015 | Dr Union Bank Saving A/c   | Receipt | 64 | 2881235.00  |
| 21-12-2015 | Dr Corporation Saving Bank | Receipt | 65 | 29755610.00 |
| 22-12-2015 | Dr Corporation Saving Bank | Receipt | 66 | 2188269.00  |
| 22-12-2015 | Cr Corporation Saving Bank | Payment | 50 | 2188269.00  |
| 23-12-2015 | Dr Corporation Saving Bank | Receipt | 67 | 3526689.00  |
| 29-12-2015 | Dr Corporation Saving Bank | Receipt | 68 | 808845.00   |
| 05-01-2016 | Dr Corporation Saving Bank | Receipt | 69 | 47568.00    |
| 14-01-2016 | Dr Corporation Saving Bank | Receipt | 70 | 287960.00   |
| 22-01-2016 | Dr Corporation Saving Bank | Receipt | 71 | 82000.00    |
| 22-01-2016 | Cr Corporation Saving Bank | Payment | 55 | 750000.00   |
| 22-01-2016 | Dr Union Bank Saving A/c   | Receipt | 73 | 429240.00   |
| 28-01-2016 | Dr Union Bank Saving A/c   | Receipt | 74 | 19237.00    |
| 28-01-2016 | Dr Union Bank Saving A/c   | Receipt | 75 | 28885.00    |
| 28-01-2016 | Dr Union Bank Saving A/c   | Receipt | 76 | 41458.00    |
| 30-01-2016 | Dr Corporation Saving Bank | Receipt | 77 | 50000.00    |
| 30-01-2016 | Dr Corporation Saving Bank | Receipt | 78 | 200000.00   |
| 10-02-2016 | Dr Corporation Saving Bank | Receipt | 81 | 304302.00   |
| 10-02-2016 | Dr Union Bank Saving A/c   | Receipt | 82 | 113880.00   |
| 10-02-2016 | Dr Union Bank Saving A/c   | Receipt | 83 | 192720.00   |
| 16-02-2016 | Dr Corporation Saving Bank | Receipt | 84 | 2190220.00  |
| 16-02-2016 | Dr Union Bank Saving A/c   | Receipt | 85 | 481689.00   |
| 17-02-2016 | Dr Corporation Saving Bank | Receipt | 86 | 22560.00    |
| 17-02-2016 | Dr Union Bank Saving A/c   | Receipt | 87 | 913644.00   |
| 18-02-2016 | Dr Corporation Saving Bank | Receipt | 88 | 59200.00    |
| 20-02-2016 | Dr Union Bank Saving A/c   | Receipt | 89 | 433744.00   |
| 26-02-2016 | Dr Corporation Saving Bank | Receipt | 90 | 2125850.00  |
| 29-02-2016 | Dr Union Bank Saving A/c   | Receipt | 91 | 5175000.00  |
| 02-03-2016 | Dr Corporation Saving Bank | Receipt | 92 | 656000.00   |
| 03-03-2016 | Cr Corporation Saving Bank | Payment | 72 | 16000000.00 |
| 03-03-2016 | Dr Corporation Saving Bank | Receipt | 93 | 16000000.00 |
| 09-03-2016 | Dr Corporation Saving Bank | Receipt | 95 | 103290.00   |
| 09-03-2016 | Dr Corporation Saving Bank | Receipt | 96 | 198900.00   |

# ANNEXURE III

|            |    |                         |         |      |                |    |
|------------|----|-------------------------|---------|------|----------------|----|
| 03-09-2016 | Dr | Union Bank Saving A/c   | Receipt | ✓ 43 | ✓ 115456.00    | 50 |
| 03-09-2016 | Dr | Corporation Saving Bank | Receipt | ✓ 44 | ✓ 2628560.00   | 44 |
| 06-09-2016 | Dr | Corporation Saving Bank | Receipt | ✓ 45 | ✓ 201200000.00 | 45 |
| 06-09-2016 | Dr | Corporation Saving Bank | Receipt | ✓ 46 | ✓ 2000000.00   | 46 |
| 16-09-2016 | Dr | Corporation Saving Bank | Receipt | ✓ 47 | ✓ 421050.00    | 47 |
| 20-09-2016 | Dr | Corporation Saving Bank | Receipt | ✓ 48 | ✓ 387118270.00 | 48 |
| 22-09-2016 | Dr | Union Bank Saving A/c   | Receipt | ✓ 49 | ✓ 50628.00     | 51 |
| 27-09-2016 | Dr | Corporation Saving Bank | Receipt | ✓ 50 | ✓ 51278640.00  | 49 |
| 03-10-2016 | Dr | Corporation Saving Bank | Receipt | ✓ 51 | ✓ 626340.00    | 52 |
| 05-10-2016 | Dr | Corporation Saving Bank | Receipt | ✓ 53 | ✓ 23636340.00  | 53 |
| 06-10-2016 | Dr | Corporation Saving Bank | Receipt | ✓ 54 | ✓ 1132530.00   | 54 |
| 07-10-2016 | Dr | Union Bank Saving A/c   | Receipt | ✓ 55 | ✓ 233982.00    | 54 |
| 10-10-2016 | Dr | Corporation Saving Bank | Receipt | ✓ 56 | ✓ 29281855.00  | 55 |
| 19-10-2016 | Dr | Union Bank Saving A/c   | Receipt | ✓ 58 | ✓ 659200.00    | 59 |
| 19-10-2016 | Dr | Corporation Saving Bank | Receipt | ✓ 59 | ✓ 35436390.00  | 59 |
| 02-11-2016 | Dr | Union Bank Saving A/c   | Receipt | ✓ 60 | ✓ 2567362.00   | 61 |
| 02-11-2016 | Dr | Corporation Saving Bank | Receipt | ✓ 61 | ✓ 13586400.00  | 59 |
| 05-11-2016 | Dr | Corporation Saving Bank | Receipt | ✓ 63 | ✓ 1300000.00   | 60 |
| 09-11-2016 | Dr | Corporation Saving Bank | Receipt | ✓ 64 | ✓ 505050.00    | 61 |
| 19-11-2016 | Dr | Corporation Saving Bank | Receipt | ✓ 65 | ✓ 255000.00    | 62 |
| 19-11-2016 | Dr | Corporation Saving Bank | Receipt | ✓ 66 | ✓ 103000.00    | 63 |
| 22-11-2016 | Dr | Corporation Saving Bank | Receipt | ✓ 67 | ✓ 37700.00     | 64 |
| 22-11-2016 | Dr | Corporation Saving Bank | Receipt | ✓ 68 | ✓ 2312100.00   | 65 |
| 23-11-2016 | Dr | Union Bank Saving A/c   | Receipt | ✓ 69 | ✓ 360.00       | 64 |
| 05-12-2016 | Dr | Corporation Saving Bank | Receipt | ✓ 70 | ✓ 433912.25    | 65 |
| 05-12-2016 | Dr | Corporation Saving Bank | Receipt | ✓ 71 | ✓ 275575.25    | 64 |
| 09-12-2016 | Dr | Corporation Saving Bank | Receipt | ✓ 72 | ✓ 3198600.00   | 70 |
| 15-12-2016 | Dr | Corporation Saving Bank | Receipt | ✓ 73 | ✓ 1784750.00   | 71 |
| 17-12-2016 | Dr | Corporation Saving Bank | Receipt | ✓ 74 | ✓ 167160.00    | 71 |
| 20-12-2016 | Dr | Corporation Saving Bank | Receipt | ✓ 75 | ✓ 722150.00    | 72 |
| 22-12-2016 | Dr | Corporation Saving Bank | Receipt | ✓ 76 | ✓ 263844.00    | 74 |
| 22-12-2016 | Dr | Corporation Saving Bank | Receipt | ✓ 77 | ✓ 2035950.00   | 75 |
| 27-12-2016 | Dr | Union Bank Saving A/c   | Receipt | ✓ 78 | ✓ 3143814.00   | 76 |
| 31-12-2016 | Dr | Corporation Saving Bank | Receipt | ✓ 79 | ✓ 200000.00    | 76 |
| 31-12-2016 | Dr | Corporation Saving Bank | Receipt | ✓ 80 | ✓ 17606093.00  | 77 |
| 02-01-2017 | Dr | Corporation Saving Bank | Receipt | ✓ 81 | ✓ 2342970.00   | 77 |
| 10-01-2017 | Dr | Corporation Saving Bank | Receipt | ✓ 84 | ✓ 105000.00    | 81 |
| 16-01-2017 | Dr | Corporation Saving Bank | Receipt | ✓ 85 | ✓ 250000.00    | 81 |
| 19-01-2017 | Dr | Corporation Saving Bank | Receipt | ✓ 86 | ✓ 4157940.00   | 82 |
| 20-01-2017 | Dr | Corporation Saving Bank | Receipt | ✓ 87 | ✓ 13736476.00  | 83 |
| 23-01-2017 | Dr | Corporation Saving Bank | Receipt | ✓ 88 | ✓ 1282864.00   | 84 |
| 07-02-2017 | Dr | Corporation Saving Bank | Receipt | ✓ 90 | ✓ 432600.00    | 86 |
| 13-02-2017 | Dr | Corporation Saving Bank | Receipt | ✓ 91 | ✓ 463240.00    | 87 |
| 15-02-2017 | Dr | Union Bank Saving A/c   | Receipt | ✓ 92 | ✓ 948000.00    | 87 |
| 15-02-2017 | Dr | Corporation Saving Bank | Receipt | ✓ 93 | ✓ 3979882.00   | 88 |
| 16-02-2017 | Dr | Corporation Saving Bank | Receipt | ✓ 94 | ✓ 77931.00     | 89 |
| 17-02-2017 | Dr | Corporation Saving Bank | Receipt | ✓ 95 | ✓ 970200.00    | 90 |
| 22-02-2017 | Dr | Union Bank Saving A/c   | Receipt | ✓ 96 | ✓ 181280.00    | 91 |
| 27-02-2017 | Dr | Union Bank Saving A/c   | Receipt | ✓ 97 | ✓ 24539200.00  | 92 |
| 28-02-2017 | Dr | Union Bank Saving A/c   | Receipt | ✓ 98 | ✓ 18926580.00  | 93 |



# ANNEXURE III B

## Status of the Payment made by User Agencies

Help

Click on **Proposal No.** to view Detail of proposal. Click on **Demand letter** to view uploaded demand letter.

CA : Compensatory Afforestation; Addl CA : Additional Compensatory Afforestation; PCA : Partial Compensatory Afforestation; CAT : Catchment Area Treatment, Addl PA : Additional Charges for protected area; NPV : Net Present Value.

To be Verified

This icon shows that the details of the funds submitted by user Agency are yet to be verified by Nodal Officer.

Verified

This icon shows that the demand has been verified by Nodal Officer.

Challan Generated

This icon shows that the challan has been generated.

Unpaid

This icon shows that the payment yet to be made.

Paid

This icon shows that the payment has been made.

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

Select Region :

Uttarakhand

Select State :

Uttarakhand

Select User Agency :

Select



Payment Status :

Paid

Unpaid

All

Go to Home Query

Enter value for Search : 8136/2014

SEARCH

| Proposal Detail   | Application_No   | Date of IN-PRINCIPLE | Amount to be Paid/Amount Paid (in Rs.)   | Payment Status | Payment Detail  | Demand Letter  |
|---|------------------|----------------------|--|----------------|---|--|
| APKA/WATER/8136/2014<br>[.../ViewReport.aspx?pid=APKA/WATER/8136-2014]<br>[.../village water supply scheme to sarjapur & other 10 villages in sarjapur] | WATER81362014039 | 20 Aug 2015          | ICA : 0/-<br>Addl CA : 0/-<br>PCA : 180200<br>CAT : 0/-<br>Addl PA : 0/-<br>Safety Zone : 0/-<br>NPV : 0/-<br>Total : 180200 | Paid           | Fund Demand Verified by Nodal Officer On 28 Oct 2020<br>Bank Name Corporation Bank<br>Mode of Payment NEFT/RIGS (Challan)<br>Challan Generated On 02 Nov 2020<br>Transaction Date 03 Nov 2020 | Demand Letter [.../wtrreaddata/Funcpdf/1011/231249:212855P/DemandLetter]<br>Generated Challan (.../UserAccount/Neft_ChallanCorp.aspx?bid=WATER81362014039) |

(HTTPS://SWAC-HBHBHARAL.MYGOV.IN/)

(HTTP://WWW.DIGITALINDIA.GOV.IN)

(HTTPS://DATA.GOV.IN/)

gov.in (HTTPS://INDIA.GOV.IN/)

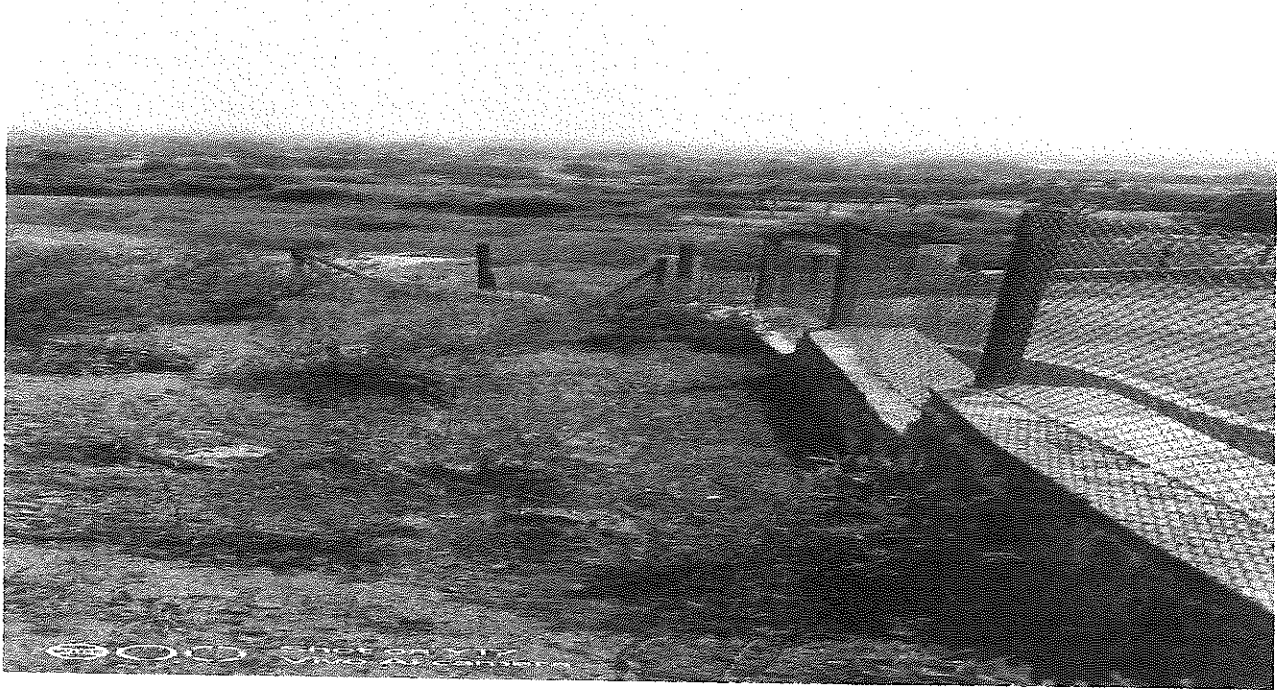
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(HTTP://MLITY.GOV.IN/)

(HTTP://WWW.NIC.IN/)

(HTTP://WWW.PMINDIA.GOV.IN/PN/)

# ANNEXURE II



*[Signature]*

DCF BVR

*[Signature]*

Deputy Conservator of Forests  
Bagal Kot Division Bagalkot

*[Signature]*

LFO  
Badam

*[Signature]*

Asst Executive Engineer  
RWE Sub division Rem