

PROFORMA - III

Name of the Division Circle: Bagalkot / Belgaum

Sanction Order Noe Government of India letter No. F.No. 4-KRR 1061/2016-
RAV/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, Ren Taluk, Gadag District and in Sy.No. 180 Belur, Sy.No. 14 Jalhal, Sy.No. 3 chikhanasbi 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 15 villages, Ren taluk, Gadag District in favour of The Executive Engineer, Rural Drinking Water and Sanitation Division, Gadag.

Sl. No	Simplified User Condition	Compliance Report of the User Agency	Remarks if any
1	2	3	6
1	Legal Status of forest land shall remain unchanged	Agreed (Undertaking Attached)	
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)	
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.	<p>As per the Revised Demand note raised by Deputy Conservator of Forests, Bagalkot for Rs. 441200.00 towards Penal Compensatory Afforestation,</p> <p>1. The amount of Rs 152000.00 is paid to Account number 144902010105421 with IFSC Code UBIN0344498 on 16.02.2016 via NEFT & the UTR no for the transaction is NEFT P16021628561921 &</p> <p>2. The amount of Rs 103000.00 is paid to Account number SB01025213 with IFSC Code COB P0000371 on 19.11.2016 via NEFT & the UTR no for the transaction is NEFT P16111954886978 &</p> <p>3. The amount of Rs 186200.000 is paid to account number 150735381360039 with IFSC Code COB P0000371 generated through online challan on 03.11.2020 & the UTR no KKBKHF0308681197.</p> <p>All the amount totals to Rs 441200.00 which is paid as per the details above.</p> <p>4. The amount of Rs 213525.00 is paid to account number 150735381360261 with IFSC Code UBI09096335 generated through online challan on 05.07.2022 & the UTR no KKBKAS2022070500631752.</p> <p>All the amount totals to Rs 654725.00 which is paid as per additional Demand note raised by Deputy Conservator of Forests, Bagalkot for Rs 213525.00 towards Penal Compensatory Afforestation,</p>	

Sl. No.	Stipulated Lease Condition	Compliance Report of the User Agency	Remarks if any
1	2	3	6
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 Nos 826 in 506 with related IAs 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.	
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 Honble 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)	
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-C/AF 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	
7	The total forest area utilized for the project shall not exceed 0.7527 ha.	Agreed (Undertaking Attached)	
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)	


 Executive Engineer
 RWS& SD Division Gadag