

# 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. 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 & 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 P1611195489978 & 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 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 Badami	Compliance Report of the ACF 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

*[Signature]*  
Executive Engineer  
RWS& SD Division Gadag

*[Signature]*  
Range Forest Officer  
Badami

*[Signature]*  
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 drinking water supply & sanitation division 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 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  
Email: helpdeskampa@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 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 KARNATAKA CAMPA
2	39 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 ADDL CHIEF CONSER

