



MANGALORE ELECTRICITY SUPPLY COMPANY LTD

(A Government of Karnataka Undertaking)

Executive Engineer (Ele),
O & M Division, MESCOM,
Puttur- 574 201

Phone: 232412, 237593
Fax : 08251-232412

E-Mail-eekptclputtur@rediffmail.com

Registered Office: Corporate Office, "MESCOM BHAVANA" Bejai, Kavoov Cross Road,

Corporate Identity Number: (CIN) U40109 KA 2002 SGC 030425. ವೆಬ್‌ಸೈಟ್ ವಿಳಾಸ: www.mesco.in

No: EEE/PTR/AEE(O)/AET/2024-25/T-Forest/

2458

Date: 24-06-2024

To

The Principal Chief Conservator of Forests
(Forest Conservation) & Nodal Officer
3rd Florr, Aranya Bhavan, Malleshwaram,
18th Cross, Bangalore-560 003.

Sir

Sub: Diversion of 0.918 ha of forest land in Sy.No.121 of Subramanya Village, Sullia Taluk, D.K.District (Mangaluru) for establishing 1.5MVA,33/11 KV substation in Subramanya in favour of the Executive Engineer (Ele), O & M Division, MESCOM, Puttur Division, D.K. District, Karnataka

- Ref: 1) Letter No.FEE 65 FLL 2015 dated 26-08-2015 of the Government of Karnataka [General approval]
2) Letter F.No. (C).A/11.6/327/MISC/396 dated 22-06-2016 the Government of India, Regional Office, Bangalore
3) Letter No.FEE 65 FLL 2015 dated 30-11-2017 of the Government of Karnataka [withdrawn the General approval]
4) Our online application (FP/KA/TRANS/8118/2014) submission dated 22-12-2014 [through Parivesh website]
5) Letter F.No.4-KRB 1127/2018-BAN/054 dated 17-10-2019 of the Government of India, Regional Office, Bangalore [Stage-I approved]

With reference as above I would like to bring to your kind notice that, the Government of Karnataka has accorded the General Approval for diversion of 0.918 ha of forest land in Sy.No.121 of Subramanya Village, Sullia Taluk, D.K.District (Mangaluru) for establishing 1.5MVA,33/11 KV substation in Subramanya vide letter cited at reference (1) above. Accordingly, we have remitted an amount of Rs 9,57,474/- on 11.09.2015 as Net Present Value amount to Adh-CAMPA A/c through RTGS.

11202

Meanwhile the Government of India has examined the proposal & directed Government of Karnataka to withdraw the General Approval given vide letter cited at reference (2) above, as the 33/11 KV Substation proposal is not under the purview of General Approval. Hence, Government of Karnataka, has withdrawn its General Approval vide reference (3) above and directed to submit the fresh online proposal for approval from Government of India through MoEF website. Hence, we have submitted a fresh online proposal vide No. FP/KA/TRANS/8118/2014 vide letter cited at reference (4) above. The same has been accepted and recommended by Karnataka Forest Department to Government of India to accord Stage-I approval. The said online proposal has been examined by Government of India and accorded 'in-principle' (Stage-I) approval vide letter cited at reference (5) above.

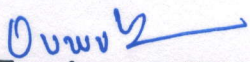
At Present, Govt, Of India requested to furnish the transaction details of payment made in the 12 Point Performa for getting confirmation from the national authority and its updation in the Parivesh portal which was early paid to adh-CAMPA A/C through RTGS. Since the paid transaction details are mentioned in 12 Point performa, please find enclosed herewith and certified bank statement are attached for your kind reference.

Further, as per the instruction in Stage-1 Approved letter(Ref-5), Mescom have already paid the raising dwarf species amount of Rs, 58000/- to DCF Mangalore vide DD No.381346 on 11.09.2015. This is for your kind reference.

Under the circumstances explained above, it is requested to kindly instruct to the concerned officer to accept payment details and do needful for Approve the Proposal .

Thanking you

Yours faithfully,


**Executive Engineer (Ele),
O & M Division,
MESCOM, Puttur.**

PROFORMA FOR VERIFICATION OF DEPOSITS IN COMPENSATORY AFFORESTATION FUND

1	Name of Integrated Regional Office	Government of India, Ministry of Environment, Forests and Climate change, Integrated Regional Office, Bengaluru.				
2	State/District/Forest Division to which the proposal relates	Karnataka / Dakshina Kannada/ Mangaluru Forest Division.				
3	Name of User Agency, nature of proposal	Executive Engineer (Ele) O & M Division MESCOM Puttur Dakshina Kannada District, Karnataka.				
4	Nature and category of proposal	Establishing 1*5 MVA, 33/11 KV Sub Station in Subrahmanya				
5	Proposal number	FP/KA/TRANS/8118/2014				
6	Extent of forest area involved	0.918 ha.				
7	Whether original or extension	Original				
8	If extension of lease, please clarify if proposal involves additional forest area and if so, specify	Not Applicable				
9	Date of 1 st Stage clearance	Government of India, Ministry of Environment, Forests and Climate change, Regional Office, (Southern Zone) Bengaluru Letter No F.No. 4-KRB/1127/2018-BAN/1054, Dated:17-10-2019.				
10	Extent of CAMPA charges, head wise viz.:					
	(a) Compensatory Afforestation	-				
	(b) Additional Compensatory Afforestation	-				
	(c) Penal Compensatory Afforestation	-				
	(d) Catchment Area Treatment	-				
	(e) Wildlife Management Plan	-				
	(f) Additional charges for diversion of area failing under notified/protected areas	-				
	(g) Net Present Value	9,57,474/-				
	(h) Any other charges/levies (Please specify)	-				
	(a) Raising Dwarf Species.	53,000/-				
i.	Soil Moisture Conservation Charges	NA				
ii.	Safety Zone (Regeneration + Afforestation + fencing)	NA				
	Total	10,10,474/-				
11	Whether payment made through challan or otherwise. In case of online payment, details of challan					
12	Details of deposits					
Sl. No	Type of deposit (NPV/CA/IWM P/Others (specify))	Whether by RTGS/DD/NEFT (specify)	UTR/DD No.	Amount deposited (Rs.)	Date of deposit	Bank Account of CAF managed by CAMPA in which fund deposited
	NPV	Through RTGS	SYNBR92015091100756458	9,57,474/-	11-09-2015	Karnataka CAMPA Union Bank of India Sundar Nagar, New Delhi.
	Raising Dwarf Species.	-	DD No.381346/11-9-15 Syndicate Bank, Puttur RT No.1128947/6-10-2015. Dr.No. 17/10-2015	53,000/-	11-09-2015	As per DCF Report C.A amount paid by Mescom for Raising Dwarf Species has been Received in DCF office as per Item No.17/10-2015 dated 06.10.2015 and they remitted to the Govt account on 13.10.2015 under Revenue Head of Account "0406-01-800-0-08- Receipts for Afforestation
	Lease Rent.	-	DD No.381345/11-9-15 Syndicate Bank, Puttur RT No1128948/6-10-2015. Dr.No. 18/10-2015	918/-	11-09-2015	In the name of Deputy Conservator of Forests, Mangaluru Division, Mangaluru.

Date:02-05-2024.

Place: Puttur.

OuvvM

Executive Engineer (Ele),
O&M Division, Mescom Puttur.

STATEMENT OF ACCOUNT

CANARA BANK
 Account Branch : 10134-PUTTUR 574201
 IFSC : CNRB0010134
 MICR : 575015077

DATE: 10-06-24 11:59:12 AM

Account No : 01343070000293
 Product Name : CURRENT ACCOUNT- GENERAL
 Customer ID : 200217215
 Customer Name : MESCOM COLLECTION
 Address : 1557 MESCOM BHAVANA
 KAVOOR CROSS ROAD
 BEJAI
 MANGALUR
 KARNATAKA
 IN
 575004

Non-inee Reference num :
 Nominee Name :
 Account Title : MESCOM COLLECTION
 Joint Holder's/Authorised : JAYAPRAKASH B
 Person's Name :

Period : 10-09-2015 To 13-09-2015
 Name Currency : INDIAN RUPEES
 Swift code : CNRBINBBBFD

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
10-SEP-15	10-SEP-15	0		B/F ...	0.00	1,927,880.00	1,927,880.00
10-SEP-15	10-SEP-15	10139	340035757777	TO CLG RAJESH SERVICES	33,282.00	0.00	1,894,598.00
10-SEP-15	10-SEP-15	10400	340035757800	TO TR K.P.T.C. EMPLOEES U 04002010000468	14,140.00	0.00	1,880,458.00
10-SEP-15	10-SEP-15	10100		BY TR MESCOM 01001010003779	0.00	1,204,000.00	3,084,458.00
11-SEP-15	15-SEP-15	10134	000000757770	BY CLG CAB	0.00	1,880.00	3,086,338.00
11-SEP-15	11-SEP-15	16016	340035758615	TO CLG JYOTHI ELE	94,132.00	0.00	2,992,206.00
11-SEP-15	11-SEP-15	10100		BY TR MESCOM 01001010003779	0.00	1,011,000.00	4,003,206.00
11-SEP-15	11-SEP-15	10134	000000000000	DD SALE AGAINST ACCOUNT	918.00	0.00	4,002,288.00
11-SEP-15	11-SEP-15	10134		EXCH ON DD/MT/TT REMITTANCES NON CASH	30.00	0.00	4,002,258.00
11-SEP-15	11-SEP-15	10134		SERVICE TAX	5.00	0.00	4,002,253.00
11-SEP-15	11-SEP-15	10134	000000000000	DD SALE AGAINST ACCOUNT	53,000.00	0.00	3,949,253.00
11-SEP-15	11-SEP-15	10134		EXCH ON DD/MT/TT REMITTANCES NON CASH	149.00	0.00	3,949,104.00
11-SEP-15	11-SEP-15	10134		SERVICE TAX	21.00	0.00	3,949,083.00
11-SEP-15	11-SEP-15	10134	340035758640	RTGS: SYNBR9201509110075 6458:KARNATAKA CAMPA:FAST	957,474.00	0.00	2,991,609.00

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance as

कते केनरा बैंक
 For CANARA BANK

मुख्य प्रबंधक / Chief Manager

पुतूर II शाखा / Puttur II Branch

1,927,880.00	1,153,151.00	2,216,880.00	10	3	2,991,609.00	0.00	on 10-06-24 11:59:12 AM 0.00
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UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS. BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO 'PHISH'. ALWAYS LOGIN THROUGH WWW.CANARABANK.IN. PLEASE BEWARE OF PHISHING. CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER, IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

"DO NOT SHARE ATM PIN NUMBER, ACCOUNT DETAILS, OTP TO OUTSIDERS, EMAILS ETC"

Fort Glacis
Details of Ombudsman : Centralized Receipt and Processing Centre (CRPC)
Office of Banking Ombudsman
Reserve Bank of India
4th Floor, Central Vista, Sector-17
CHANDIGARH
160017

Tel: 14448 / Fax:
E-mail: <https://cms.rbi.org.in>

ARE YOU A MERCHANT/ TRADER / RETAILER / SMALL VENDOR. USE DIGITAL PAYMENT CHANNEL TO RECEIVE PAYMENTS FROM YOUR CUSTOMERS. CONTACT MANAGER FOR MORE DETAILS. GO CASHLESS / CARDLESS. COMPUTER OUTPUT DOES NOT REQUIRE SIGNATURE.

कृते केनरा बैंक
For CANARA BANK
[Signature]
मुख्य प्रबंधक / Chief Manager
पुस्तक II शाखा / Pustak II Branch

*****END OF STATEMENT*****

Opening Balance	Total Debit	Total Credit	Final Balance

[Signature]
मुख्य प्रबंधक / Chief Manager
पुस्तक II शाखा / Pustak II Branch


PROFORMA FOR VERIFICATION OF DEPOSITS IN COMPENSATORY AFFORESTATION FUND

	Name of Integrated Regional Office	Government of India, Ministry of Environment, Forests and Climate change, Integrated Regional Office, Bengaluru.
2	State/District/Forest Division to which the proposal relates	Karnataka / Dakshina Kannada / Mangaluru Forest Division.
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6	Extent of forest area involved	0.918 ha.
7	Whether original or extension	Original
8	If extension of lease, please clarify if proposal involves additional forest area and if so, specify	Not Applicable
9	Date of 1 st Stage clearance	Government of India, Ministry of Environment, Forests and Climate change, Regional Office, (Southern Zone) Bengaluru Letter No F.No. 4-KRB/1127/2018-BAN/1054, Dated:17-10-2019.
10	Extent of CAMPA charges, head wise viz.:	
	(a) Compensatory Afforestation	-
	(b) Additional Compensatory Afforestation	-
	(c) Penal Compensatory Afforestation	-
	(d) Catchment Area Treatment	-
	(e) Wildlife Management Plan	-
	(f) Additional charges for diversion of area failing under notified/protected areas	-
	(g) Net Present Value	9,57,474/-
	(h) Any other charges/levies (Please specify)	
	(a) Raising Dwarf Species.	53,000/-
i. Soil Moisture Conservation Charges	NA	
ii. Safety Zone (Regeneration + Afforestation + fencing)	NA	
	Total	10,10,474/-
11	Whether payment made through challan or otherwise. In case of online payment, details of challan	Challan No. 00303, Dated:13-10-2015 K.T.C. Form - 25 enclosed.

12 Details of deposits						
Sl. No	Type of deposit (NPV/CA/IWMP/ Others (specify))	Whether by RTGS/ DD/ NEFT (specify)	UTR / DD No.	Amount deposited (Rs.)	Date of deposit	Bank Account of CAF managed by CAMPA in which fund deposited
	NPV	Through RTGS	SYNBR92015091100756458	9,57,474/-	11-09-2015	Karnataka CAMPA Union Bank India Sunder Nagar, New Delhi.
	Raising Dwarf Species.		DD No.381346/11-9-15 Syndicate Bank, Puttur RT No.1128947/6-10-2015. Dr.No. 17/10-2015	53,000/-	17-10-2015	Certified that, the C.A. amount by MESCOM D.K. District, Raising Dwarf Species, Rs:530 has been received in this Office taken into account as per Dr. No:17/10-2015 dated:6-10-2015 and remitted to Govt. account 13-10-2015 under Revenue Head Account "0406-01-800-Receipts for Afforestation". Since the Demand Draft was in favour of Deputy Conservator of Forests, the same has been received in this office and disposed of by remitting the same to Government Account. K.T.C. Form - 25 enclosed.
	Lease Rent.		DD No.381345/11-9-15 Syndicate Bank, Puttur RT No1128948/6-10-2015. Dr.No. 18/10-2015	918/-	11-09-2015	In the name of Deputy Conservator of Forests, Mangaluru Division Mangaluru.

Date: 23-04-2024

Place: Mangaluru.


Deputy Conservator of Forests,
Mangaluru Division, Mangaluru.

GOVERNMENT OF KARNATAKA
Department of Treasuries
K.T.C. 25

(See Article 126)
Schedule of Receipts

Register of Departmental Receipts

Run Date : 06-NOV-15

Treasury Name : Mangaluru

From Date : 01-OCT-15 To Date : 31-OCT-15 Month & Year : October/2015

Major Head : 0406 (FORESTRY AND WILD LIFE) Category : GOVERNMENT

Serial No.	Challan No.	Bank Scroll no/ Voucher No.	Head of Account	DDO Description/Party Name	Gross Amount	Net Amount
Transaction Date: 01-OCT-15 Treasury Code : 1900						
1	1510000005		01800011	RK PRATHVIRAJ /	55,080.00	55,080.00
2	1510000006		01800007	D C F MLORE /	13,685.00	13,685.00
Total for 01-OCT-15						68,765.00
Total Number of Challans For 01-OCT-15 is 2						
Transaction Date: 03-OCT-15 Treasury Code : 1900						
3	1510000007		01800007	D C F MLORE MOBILE SQUAD /	3,679.00	8,713.00
			01101109	D C F MLORE MOBILE SQUAD /	5,034.00	
4	1510000008		02800001	DULSIN D SA /	200.00	200.00
5	1510000009		02800001	GREGORY D SOUZA /	100.00	100.00
Total for 03-OCT-15						9,013.00
Total Number of Challans For 03-OCT-15 is 4						
Transaction Date: 05-OCT-15 Treasury Code : 1900						
6	1510000010		01800011	BEJU K THAMAS /	1,70,000.00	1,70,000.00
7	1510000011		02800001	CHANDRAHAS S SUVERNA HOSABETTU /	500.00	500.00
8	1510000012		01800007	D C F MLORE DIVISION /	100.00	100.00
Total for 05-OCT-15						1,70,600.00
Total Number of Challans For 05-OCT-15 is 3						
Transaction Date: 06-OCT-15 Treasury Code : 1900						
9	1510000013		01800007	RFO MLORE /	8,350.00	8,350.00
10	1510000014		01800011	J A ABUBAKAR MLORE /	34,000.00	34,000.00
Total for 06-OCT-15						42,350.00
Total Number of Challans For 06-OCT-15 is 2						
Transaction Date: 07-OCT-15 Treasury Code : 1900						
11	1510000015		02800001	SMT BHAVANI DHI MENDAN MLORE /	100.00	100.00
Total for 07-OCT-15						100.00
Total Number of Challans For 07-OCT-15 is 1						
Transaction Date: 09-OCT-15 Treasury Code : 1900						
12	1510000016		01800007	RFO MLORE /	100.00	100.00
13	1510000017		02800001	SRI CHANDRA SHEKAR VAMANJE /	100.00	100.00
14	1510000018		02800001	SMT LEELAVATHI /	100.00	100.00
Total for 09-OCT-15						300.00
Total Number of Challans For 09-OCT-15 is 3						
Transaction Date: 13-OCT-15 Treasury Code : 1900						
15	1510000025		01800008	DCF MLORE /	918.00	918.00
16	1510000026		01800007	DCF MLORE DIVN /	2,850.00	2,850.00
17	1510000027		01800008	DCF DIVN MLORE /	53,000.00	53,000.00
18	1510000028		01800011	SURESH KAMATH /	56,100.00	56,100.00
19	1510000029		01800011	SUB FOREST OFFICER ZP MLORE /	2,840.00	2,840.00
20	1510000030		01101109	D C F MOBILE SQUAD MLORE /	12,310.00	12,310.00
21	1510000031		01800007	D C F MOBILE SQUAD MLORE /	12,690.00	12,690.00
22	1510000032		01800011	DINESH SHETTY /	17,000.00	17,000.00