Collection of CAMPA Funds through Web Portal

A web based solution has been developed under Ministry of Environment, Forests & Climate Change for collection & deployment of CAMPA funds in account of Union Bank of India / Corporation Bank.

After generating the necssaery challan from the web portal of the Ministry, the User Agencies can remit the campa funds either by visiting any of the branches of above Bank or through RTGS/ NEFT through any bank branch . The solution is so developed that it will ensure credit of fund to main CAMPA account on real time basis with complete MIS to CAMPA authorities at the end of the day.

Steps to be followed:

- ✓ DFO issues Demand Notice to the Agency.
- ✓ The Agency logs in to the website of Ministry of environment & Forests (Forest Clearance portal, i.e. http://forestsclearance.nic.in or http://efclearance.nic.in) to make payment against the demand.
- ✓ Agency should fill all the details as per the format provided in the portal.
- ✓ Agency submits the application.
- ✓ Nodal Officer verifies the application of the Agency/ user.
- ✓ Once it is verified, Agency can choose to make payment by logging in to the website.
- ✓ Before making payment, the Agency is required to choose Bank through which it wants to make payment.
- ✓ Once the Bank is chosen, mode of payment should be selected making payment at Bank branch or through RTGS/ NEFT.
- ✓ Accordingly, depending upon the mode selected for payment, a challan will be generated.

Payment at Bank Branches:

- ✓ If payment at Bank branches is selected, the representative of the agency should visit any branch of Union Bank / Corporation Bank along with printed challan.
- ✓ The agency can make the payment through Cash / Cheque /Transfer.

Payment through RTGS/ NEFT

- ✓ If payment through RTGS/NEFT is selected, the representative of the agency should visit his bank branch (RTGS/ NEFT enabled) of a Bank of his choice alongwith printed challan with a Account Number printed on it.
- ✓ While tendering the challan at the bank, the agency must ensure that the unique account number mentioned in the challan should be correctly mentioned as the account number in which funds to be remitted.
- ✓ Upon executing the RTGS by the sender/ remitter bank, the amount collected will be credited to relevant CAMPA state account with the Bank on real time basis.

✓ Banks will push the data (details of payment) on Forest clearance portal also and payment is confirmed through email to all stakeholders (i.e. User Agency, State Nodal Officer, Adhoc-CAMPA, all AIGs of FC division of MoEFCC).

How to generate Challans to make payment under CAMPA/Stage-II Clearance?:

User Agency is requested to follow the steps given below for generating the challan for making payment under CAMPA.

For generating challan, user agencies have to register themselves with FC portals (http://efclearance.nic.in) by clicking on 'Register New User Agency' link as shown in figure-1 and figure-2 given below. If any user agency has already registered while uploading proposal online on the portal, they need not register again.

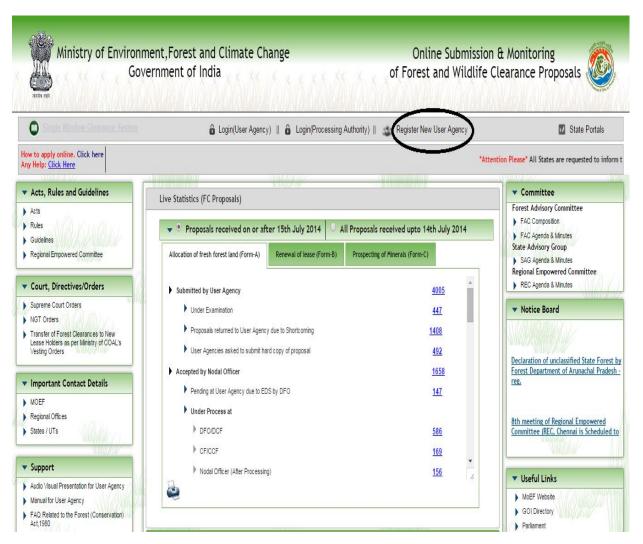


Figure-1: Online Submission and Monitoring of Forest and Wildlife Clearances

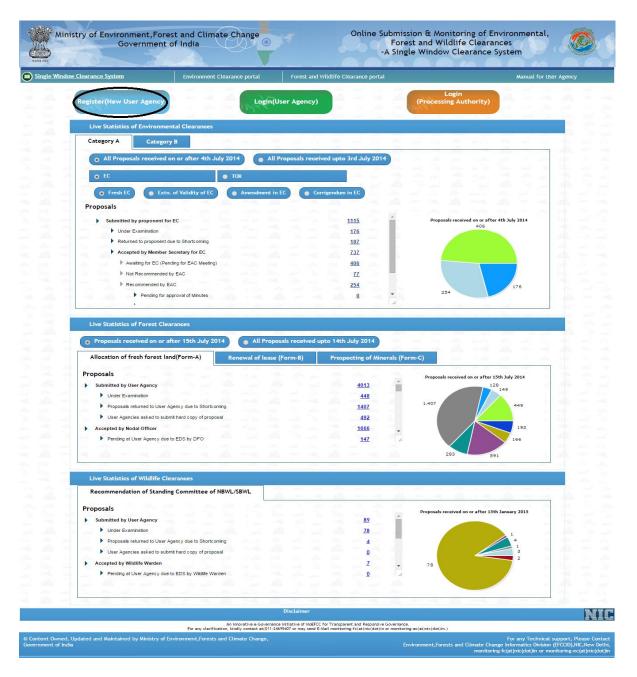


Figure-2: Single Window Clearance portal

Step1: After logging in to FC portal, click on 'Upload Demand letter received from forest department' link available under 'My Proposals Forests Clearance' tab as shown in Figure-3.

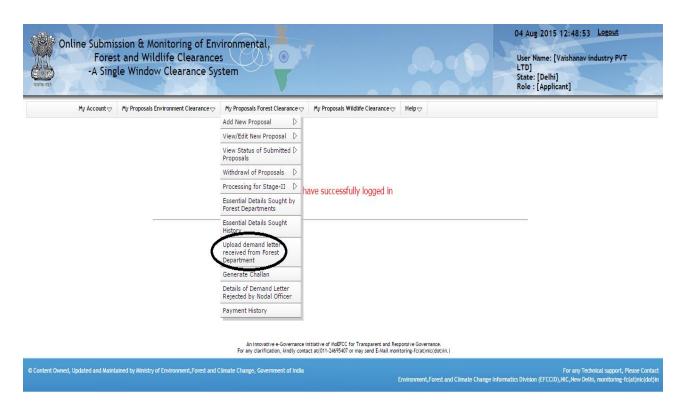


Figure-3: My proposals Forests Clearance tab

Step2: After clicking on 'Upload Demand letter received from forest department', a list of proposals in which Stage-I/Stage-II approval has been accorded, will be displayed on screen as shown in figure-4.

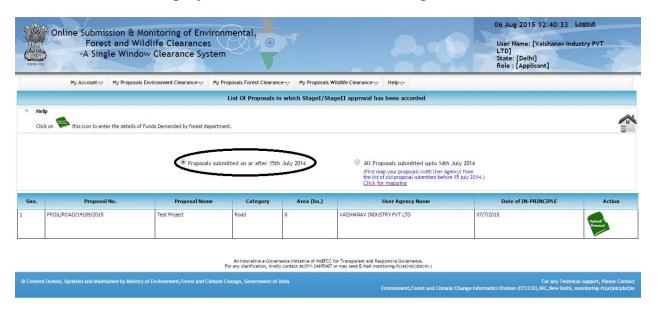


Figure-4: List of proposals in which Stage-I/Stage-II approval has been accorded

Two sets of approved proposals are being displayed on the above screen (as shown in figure-4). These are **'Proposals submitted on or after 15th July 2014'** and **'All Proposals submitted up to 14th July 2014'**. If user select first check box (i.e. Proposals submitted on or after 15th July 2014), it will display

all the approved proposals submitted by user agency on or after 15th July 2014.

If Applicant/user desires to generate challan against the proposal submitted before 15th July 2014, then he/she has to click on second check box (i.e. **All Proposals submitted up to 14th July 2014).** This link will display all mapped old approved proposals submitted by user agency before 15th July 2014 (as shown in figure-4 above). If proposal, for which challan has to be generated, is not available under this link then, he/she has to map proposal with his/her User Agency. For mapping, he/she has to click on 'Click for Mapping' link (as shown in figure-5 below).



Figure-5: List of proposals in which Stage-I/Stage-II approval has been accorded

When Applicant/user clicks on 'Click for Mapping' link, then another form will be displayed on the screen as shown in figure-6.



Figure-6: Map old FCA proposals (submitted up to 14th July 2014) with User Agency

After searching the proposal from the list, user has to 'map' proposal with the user agency by clicking on '+' button available in the last column against that proposal. Once, the proposals are mapped then these will be available under second check box (i.e. All Proposals submitted up to 14th July 2014). By clicking on 'View mapped Old FCA Proposals list' link, user can view the mapped old proposals also during this process as shown in figure-7.



Figure-7: List of mapped proposals with User Agency

Step3: After mapping the proposals, click on **'Upload Demand'** (as shown in figure-4). When he/she clicks on this button, another form as shown in figure-8 will be displayed on screen.

Online Submission & Moni Forest and Wildli -A Single Window O	fe Clearances			04 Aug 2015 12:54 User Name: [Vaisha LTD] State: [Delhi] Role: [Applicant]	
My Account ⇔ My Proposals Envir	onment Clearance My Proposals Fores	st Clearance My Proposal	is Wildlife Clearance ⇒ Help ⇒		
	Form for entering	g details of the funds	demanded by Forest Department		
⇒ Help					AL
All fields marked with * are Mandatory.					Ξ"
Agency Name :	Vaishanav industry PVT_LTD		Full Address:	chanakya puri	
District :	New Delhi ▼		State	Delhi	•
Mobile :	9899506534		Telephone	: 5663-2424155	
Email-ld:	virendranic 123@gmail.com				
S. NO.	Head Name		Demand issued by forest Dept. to UA (in Rs.)		
1.	Compensatory Afforestation :				
2.	Additional Compensatory Afforestati	ion :			
3.	Penal Compensatory Afforestation :				
4.	Catchment Area Treatment :				
5.	Safety Zone :				
6.	Additional Charges for protected are	ea:			
7.	Net Present Value (NPV) :				
8.	Any other charges (if any): Please Specify				
	Other charges1 (if any): Please Specify				
	Other charges2 (if any):				
	Please Specify				
	Other charges3 (if any): Please Specify				
	Total:				
	Remarks :		a.		
	Upload a copy of proof made against	demand raised Choose Fi	le No file chosen (.pdf Only)		
		SUBMIT			
	An innovative	e e-Governance initiative of MoEFCC	C for Transparent and Responsive Governance. 7 or may send E-Mail monitoring-fc(at)nic(dot)in.)		
© Content Owned, Updated and Maintained by Ministry of En	·		Environment, Forest and Climate Change	For a Formatics Division (EFCCID),NIC,No	ny Technical support, Please Contact w Delhi, monitoring-fc(at)nic(dot)in

Figure-8: Form for entering details of the funds demanded by Forest Department

Step4: Fill up the form displayed at Figure-8.

Step5: User Agency has to click on 'Submit' button available on page for saving the data.

After successful submission of data, an email/SMS alert will be sent automatically (by system) to the Nodal Officer to verify the demand received by User Agency. User Agency has to wait for further communication (i.e. email) from Nodal Officer. Nodal Officer may accept or reject (if any discrepancy in the data) the request submitted by UA.

If Nodal Officer rejects it, then, UA will again login into portal and may resubmit the same along with the clarification.

If Nodal Officer accepts it, an email/sms will be sent (by system) to UA for generating the challan.

Step6: After receiving communication/email for generating challan, UA has to click on 'Generate Challan' link available under 'My Proposals Forests Clearance' tab (as shown in figure-9).

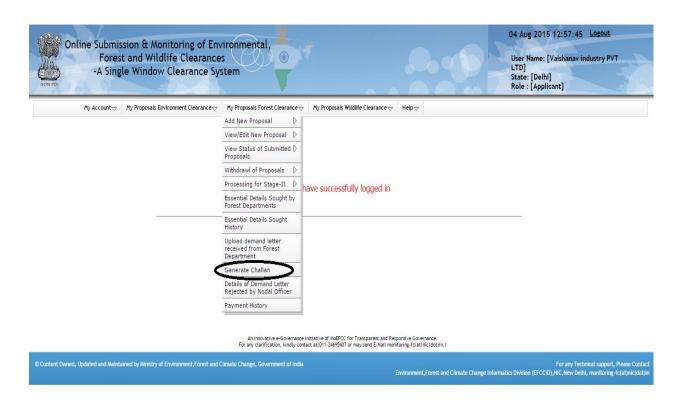


Figure-9: My Proposal Forests Clearance tab

Step7: After Clicking on 'Generate Challan' tab, a list of proposals of UA in which request have been accepted by Nodal Officer, will be displayed on screen as shown in figure-10.



Figure 10: Grid showing list of proposals in which request has been accepted by Nodal Officer

Step8: Finally, User agency has to click on 'Generate Challan' button under 'Action' link as shown in figure-10. When he/she clicks on it, another screen

(Figure-11) will be displayed. User Agency may select the bank (Corporation bank or Union Bank of India) for generating the challan.

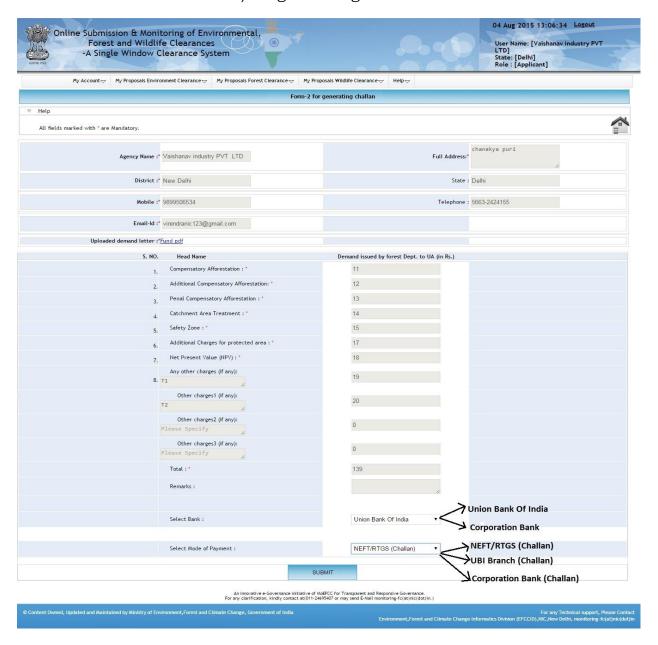


Figure-11: Form for selecting the bank for generating challans

The format of generated challans of Corporation Bank and Union Bank of India are given below:

Physical Challan - Corporation Bank and Union Bank of India BANK COPY

AGENCY COPY ਕੋਰਨ 🚇 Corpo Challan for collection of Ad-hoc CAMPA fund Date: 12-05-2015 Client Code. CAM5054 Location. DELHI Remitter Name. Vaishanav industory PVT PIF/Application No. ROAD4000132015 Address. chanakya puri New Delhi Remitter Contact No. Mobile No. 9899506534 Landline No. 5663-2424155 Amount(in Rs) 7/-Beneficiary Branch ECS Branch (0633) Amount in Words: Seven Rupees Only

Depositor Signature Bank Official (Signature) (Signature)

Bank's Transaction Number	Branch Stamp

- Branches should use CMS menu (FCS & CAPS) to process the transaction

 Challan should only be accepted against
- Enter the Remitter Name in Additional
- Information 1
 Enter the Remitter Mobile number in Additional Information 2

कार्पोरेशल बैंक 😥 Corporation Bank
A Premier Public Sector Bank
Challan for collection of Ad-hoc CAMPA fund
Date: 12-05-2015

Client Code.	CAM5054
Location.	DELHI
Remitter Name.	Vaishanav industory PVT LTD
PIF/Application No.	ROAD4000132015
Address.	chanakya puriNew Delhi
Remitter Contact No. Mobile No. Landline No.	9899506534 5663-2424155
Amount(in Rs)	7/-
Beneficiary Branch and Code.	FCS Branch (0633)

Amount in Words :Seven Rupees Only

Depositor Signature Bank Official (Signature) (Signature)

Bank's Transaction Number	Branch Stamp

- Branches should use CMS menu (FCS & CAPS)
- to process the transaction.
 Challan should only be accepted against
- Enter the Remitter Name in Additional
- Information 1
 Enter the Remitter Mobile number in Additional Information 2

कापरिशल बैंक 🚇 Corporation Bank	
A Premier Public Sector Bank Challan for collection of Ad-hoc CAMPA fund	
Date: 12-05-2015	
Client Code.	CAM5054
Location.	DELHI
Remitter Name.	Vaishanav industory PVT LTD
PIF/Application No.	ROAD4000132015
Address.	chanakya puriNew Delhi
Remitter Contact No. Mobile No. Landline No.	9899506534 5663-2424155
Amount(in Rs)	7/-
Beneficiary Branch and Code.	FCS Branch (0633)
Amount in Words : Seven Rupees Only	

CAMPA-MOEF Copy

Bank Official Depositor Signature (Signature) (Signature)

Bank's Transaction Number	Branch Stamp

- Branches should use CMS menu (FCS & CAPS) to process the transaction.
 Challan should only be accepted against

- Enter the Remitter Name in Additional
- Enter the Remitter Mobile number in Additional Information 2

AGENCY COPY



Challan for collection of CAMPA fund

Date: 05/09/2015 4:55:18 PM

Agency Name.	Vaishanav industory PVT LTD
Application No.	ROAD900142015
State Code.	DL
Address.	chanakya puri New Delhi
Agency Contact No.	
Mobile No.	9899506534
Landline No.	5663-2424155
Amount(in Rs)	19/-

Amount in Words:Nineteen Rupees Only

Depositor Signature Bank Official (Signature) (Signature)

Bank's Transaction Number	Branch Stamp

- UBI Branches to use "CAMPAFEE" Menu in
- Challan should be accepted against CASH or TRANSFER entry only.
- In case, Agency deposits other Bank's Cheque,
- Before making the entry in CAMPFEE menu the cheque must be realized in Sundry a/c of the branch.

BANK COPY



Challan for collection of CAMPA fund

Date: 05/09/2015 4:55:18 PM

Agency Name.	Vaishanav industory PVT LTD
Application No.	ROAD900142015
State Code.	DL
Address.	chanakya puriNew Delhi
Agency Contact No. Mobile No. Landline No.	9899506534 5663-2424155
Amount(in Rs)	19/-

Amount in Words :Nineteen Rupees Only

Depositor Signature Bank Official (Signature) (Signature)

Bank's Transaction Number	Branch Stamp
	_

- UBI Branches to use "CAMPAFEE" Menu in
- Challan should be accepted against CASH or
- Challan should be accepted against CASH or TRANSFER entry only. In case, Agency deposits other Bank's Cheque, Before making the entry in CAMPFEE menu the cheque must be realized in Sundry a/c of the branch.

CAMPA-MOEF Copy



Challan for collection of CAMPA fund

Date: 05/09/2015 4:55:18 PM

Agency Name.	Vaishanav industory PVT LTD
Application No.	ROAD900142015
State Code.	DL
Address.	chanakya puriNew Delhi
Agency Contact No. Mobile No. Landline No.	9899506534 5663-2424155
Amount(in Rs)	19/-

Amount in Words : Nineteen Rupees Only

Depositor Signature Bank Official (Signature) (Signature)

Branch Stamp

- UBI Branches to use "CAMPAFEE" Menu in Finacle.
- Finacle.
 Challan should be accepted against CASH or TRANSFER entry only.
 In case, Agency deposits other Bank's Cheque, Before making the entry in CAMPFEE menu the cheque must be realized in Sundry a/c of the branch.

AGENCY COPY

NEFT / RTGS CHALLLAN for Ad-HOC CAMPA

Date: 12-05-2015

Agency Name.	Vaishanav industory PVT LTD
Application No.	ROAD4000132015
Location.	DELHI
Address.	chanakya puriNew Delhi
Amount(in Rs)	7/-

Amount in Words : Seven Rupees Only

NEFT/RTGS to be made as per following details;

Beneficiary Name:	DELHI CAMPA
IFSC Code:	CORP0000633
Pay to Account No.	15054ROAD4000132015
Bank Name & Address:	Corporation Bank FCS Bangalore 21/1, 3rd floor Jellita Towers Mission Road Bangalore -560027

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

BANK COPY

NEFT / RTGS CHALLLAN for Ad-HOC CAMPA

Date: 12-05-2015

Agency Name.	Vaishanav industory PVT LTD
Application No.	ROAD4000132015
Location.	DELHI
Address:	chanakya puri New Delhi
Amount(in Rs)	7/-

Amount in Words : Seven Rupees Only

NEFT/RTGS to be made as per following details;

Beneficiary Name:	DELHI CAMPA
IFSC Code:	CORP0000633
Pay to Account No.	15054ROAD4000132015
Bank Name & Address:	Corporation Bank FCS Bangalore 21/1, 3rd floor Jellita Towers Mission Road Bangalore -560027

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

AGENCY COPY

NEFT / RTGS CHALLLAN for Ad-HOC CAMPA

Date: 08-06-2015

Agency Name.	Vaishanav industory PVT LTD
Application No.	ROAD30001362015188
State Code.	DL
Address.	chanakya puriNew Delhi
Amount(in Rs)	36/-

Amount in Words : Thirty-Six Rupees Only

NEFT/RTGS to be made as per following details:

Beneficiary Name:	DELHI CAMPA
Pay to Account No.	CAMPADLROAD30001362015188
Bank Name & Address:	Union Bank of India Branch Address : 52, Sunder Nagar New Delhi, Pin 110003
IFSC Code:	UBIN0534498

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

BANK COPY

NEFT / RTGS CHALLLAN for Ad-HOC CAMPA

Date: 08-06-2015

Agency Name.	Vaishanav industory PVT LTD
Application No.	ROAD30001362015188
State Code.	DL
Address:	chanakya puri New Delhi
Amount(in Rs)	36/-

Amount in Words : Thirty-Six Rupees Only

NEFT/RTGS to be made as per following details:

Beneficiary Name:	DELHI CAMPA
Pay to Account No.	CAMPADLROAD30001362015188
Bank Name & Address:	Union Bank of India Branch Address : 52, Sunder Nagar New Delhi, Pin 110003
IFSC Code:	UBIN0534498

 This Challan is strictly to be used for making payment to CAMPA by NEFT/RTGS only **Step9:** After taking printout of the above challan (by clicking on '**Print**' button), User Agency may deposit payment in the bank alongwith the generatied challan.

Once, the payment is made by user agency, a confirmation mail of the payment will be sent (in the evening at around 9 pm on the same day) by system to concerned User Agency, Nodal Officer (FCA) of State Government, IGF(FC division) & CEO (CAMPA) with copy to all AIG and Directors of the FC division and Adhoc-CAMPA.

Note: User Agencies should proceed to start the process of uploading of demand letter, verification of demand & generation of challan only when they are in a position to make payment immediately in any case not later than 10 days.

User agencies are advised to deposit funds under CAMPA after generating challan through above mentioned process and they should submit the above mentioned challan in the bank while depositing funds.

If any proposal is not available on portal, User Agency may send a request to the concerned state FCA Nodal Officer for the same. State FCA Nodal Officer will make necessary arrangement to make it available on the portal.