Paryavaran Bhawan, CGO Complex, Lodhi Road, New Delhi - 110 510. Dated: 24th January, 2014

To

- 1. The Principal Secretary (Forests),
 All States / Union Territory Governments
- 2. The Chief Executive Officer Ad- Hoc CAMPA,

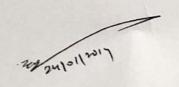
Sub: Fortnightly reconciliation of transfer of funds in ad-hoc CAMPA.

Sir,

I am directed to say that the Committee on Allocation of Natural Resources (CANR) constituted by the Central Government *inter-alia* recommended that project wise details of amount realised from user agency under various mandates like NPV, compensatory afforestation, catchment area treatment, biodiversity conservation etc. in lieu of forest land diverted for non-forest purpose be published. The said recommendation has been accepted by the Central Government.

To ensure compliance with this recommendation, I am directed to say as below:

- (i) Ad-hoc CAMPA will ensure that project wise details of funds already realised from the user agencies under various mandates like NPV, CA, CAT Plan, Conservation Plan is placed on the website of MoEF. In case reconciliation of a part of funds received from a State/UT is still pending, project-wise details of funds which have already been reconciled, along with details (viz. amount and date of receipt in ad-hoc CAMPA etc.) of the funds which are yet to be reconciled shall be placed on the website of MoEF.
- (ii) To ensure efficient reconciliation and utilization of funds transferred to ad-hoc CAMPA, amount received in the ad-hoc CAMPA will be reconciled and displayed on the website of MoEF on fortnightly basis. Instructions will be issued to the Nodal Officers (FC Act) in all State/UT Governments to obtain on 1st and 16th day of each month, from the local branch of the Corporation Bank/ Union Bank of India, the statements of funds deposited in the savings bank accounts of ad-hoc CAMPA pertaining to their State/UT during the previous fortnight and prepare statements containing project-wise/item-wise breakup of each amount deposited in the ad-hoc CAMPA accounts in Corporation Bank and Union Bank of India during the previous fortnight. The Nodal Officer (FC Act) will submit through e-mail a scanned copy of statement duly signed by him /her to the ad-hoc CAMPA within five working days. On its receipt, the ad-hoc CAMPA will get the said statement signed by the Branch Manager of the concerned Bank and provide within two working days, a copy of the same to NIC for uploading it on website of the MoEF. In case, Nodal Officer (FC Act) fails to identify source of one or more amounts deposited in the ad-hoc CAMPA



accounts of his/her State/ UT during a fortnight that shall be indicated in the statements to be submitted by him/her to the ad-hoc CAMPA. Submission of fortnightly statements to the ad-hoc CAMPA will however, not be delayed on the ground of non-identification of source of one or more amounts deposited during the fortnight.

- (iii) NIC will provide (within 15 days) requisite link to display the information/statements indicated in para (i) and (ii) above.
- (iv) All State/ UT Governments will ensure that the statements in the format enclosed as Annexure-I, containing details in respect of funds deposited in the ad-hoc CAMPA in second fortnight of January 2014 onwards are provided to ad-hoc CAMPA within five days from expiry of the fortnight. Ad-hoc CAMPA will ensure that such statements duly signed by the concerned Branch Manager and representative of Ad-hoc CAMPA are displayed on website of MoEF within two working days from their receipt. If required, ad-hoc CAMPA may engage additional persons exclusively for this purpose.

This issues with approval of the Hon'ble Minister for Environment and Forests.

Encl.: As above.

Yours faithfully

(H.C. Chaudhary)

Assistant Inspector General of Forests

Copy to:-

- 1. Principal Chief Conservator of Forests, all State/UT Governments.
- 2. Nodal Officer, the Forest (Conservation) Act, 1980, all State/UT Governments.
- 3. All Regional Offices, Ministry of Environment & Forests.
- 4. Sr. Director (Technical), NIC, MoEF.
- All Assistant Inspector General of Forests/ Directors in Forest Conservation Division, MoEF.
- 6. Director, R.O. (HQ), Ministry of Environment & Forests, New Delhi.

7. Guard File.

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(H.C. Chaudhary)

Assistant Inspector General of Forests

Statement of Funds Transferred To Ad-Hoc CAMPA in Saving Bank Account No. By the Government of During the Month of

(Amt. In Rupees)

SI. No.	Date	Amt.	Mode of Deposit	UTR No.	No./ Date of DD. Pay order	No. and date of Cheque	Cash Receipt No.	Name of Proposal	Amt.	Break-up										
										CA	NPV	Penal CA	Penal NPV	Wildlife Conservat ion Plan	CAP Plan	CA for Safety Zone	Fencing and afforestat ion of Safety Zone	Any other item (pl. specify)		Remarks
																		Item	Amt.	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	20	21	22
1																				
File												1								10000
Total				1 1 1								The state of								

Signature and Seal of Branch Manager

Signture and official seal of Nodal Officer, FC Act

Signature and seal of CEO Ad-hoc CAMPA

