

F. No. 11-100/2015-FC(Vol. III)
Government of India
Ministry of Environment, Forest and Climate Change
(Forest Conservation Division)

Indira Paryavaran Bhawan,
Aliganj, Jor Bagh Road,
New Delhi – 110003.

Dated: 28th January 2019

To

The Principal Secretary (Forests),
All States / UT Governments

Sub: Compensatory Afforestation Fund (Accounting procedure) Rules, 2018 under Section 7 of the CAF Act, 2016 – opening of Head of Accounts – regarding.

Ref: No.PAO/MoEF&CC/A/c/18-19/9119 dated 09.01.2019 regarding CAF Act, 2016 – Accounting procedure – Opening of head of Accounts – reg; (Modified/Revised Schedule-I) received from P&A Office, MOEF&CC

Sir,


In continuation to the earlier communication of even number dated 27th November, 2018 on the above subject, please find attached the revised Schedule-I of the accounting procedure for the Compensatory Afforestation Fund, which has been modified in accordance with responses received from State authorities.

The Schedule-I issued vide letter of even number dated 27th November, 2018 stands replaced by the Schedule-I (New Head of Accounts in connection with the National Compensatory Afforestation Fund (NCAF) / State Compensatory Afforestation Fund (SCAF) attached with this letter

This issues with the approval of the competent authority.

Yours faithfully,

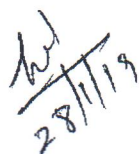
Encl: Revised Schedule-I


(D.K. Sinha)

Inspector General of Forests

Copy to:

1. Principal Chief Conservator of Forests (HoFF), All States / UTs.
2. APCCF(Central), All Regional Offices of MoEF&CC.
3. PPS to Secretary, MoEF&CC / Sr.PPS to DGF&SS / PPS to ADGF(FC), MoEF&CC.
4. Guard file.





SCHEDULE-I		
New Head of Accounts In Connection with the National Compensatory Afforestation Fund(NCAF)/State Compensatory Afforestation Fund (SCAF)		
Head of Accounts		
Major Head	2406	Forestry & Wild Life
Sub Major Head	04	Afforestation and Ecology Development
Minor Head	102	National Compensatory Afforestation (NCA)
Sub Head	01	National Authority
Minor Head	103	State Compensatory Afforestation (SCA)
Sub Head	01	State Authority
Minor Head	903	Deduct Amount met from National Compensatory Afforestation Fund (NCAF)
Object Head	70	Deduct Recoveries
Minor Head	904	Deduct Amount met from State Compensatory Afforestation Fund (SCAF)
Object Head	70	Deduct Recoveries
Detailed/Object heads may be opened to operate/expenditure for State Authority by each State/UT under this Sub-head		
Major Head	8121	General and Other Reserve Funds
Sub Major Head	00	
Minor Head	128	National Compensatory Afforestation Fund (NCAF)
Major Head	8121	General and Other Reserve Funds
Sub Major Head	00	
Minor Head	129	State Compensatory Afforestation Fund (SCAF)
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Major Head	8336	Civil Deposits
Sub Major Head	00	
Minor Head	102	National Compensatory Afforestation Deposits
Sub Head	01	Andhra Pradesh
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	02	Arunachal Pradesh
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others

Sub Head	03	Assam
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	04	Bihar
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	05	Chattisgarh
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	06	Goa
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	07	Gujrat
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	08	Haryana
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	09	Himachal Pradesh
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	10	Jammu & Kashmir
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan

	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	11	Jharkhand
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	12	Karnataka
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	13	Kerala
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	14	Madhya Pradesh
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	15	Maharashtra
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	16	Manipur
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	17	Meghalaya
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest

	06	Others
Sub Head	18	Mizoram
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	19	Nagaland
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	20	Odisha
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	21	Punjab
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	22	Rajasthan
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	23	Sikkim
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	24	Tamil Nadu
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	25	Telangana

Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	26	Tripura
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	27	Uttarakhand
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	28	Uttar Pradesh
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	29	West Bengal
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	30	Andaman & Nicobar
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	31	Chandigarh
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	32	Dadra & Nagar Haveli
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan

	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	33	Daman & Diu
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	34	Delhi
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	35	Lakshadweep
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	36	Pondicherry
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Major Head	8336	Civil Deposits
Sub Major Head	00	
Minor Head	103	State Compensatory Afforestation Deposit
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others