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 27<sup>th</sup> 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 27<sup>th</sup> 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,

Enclo: 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.

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## SCHEDULE-I

New Head of Accounts In Connection with the Natio	nal Compensatory Afforestation
Fund(NCAF)/State Compensatory Affore	estation 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
		Net Present Value of Forest Land
	04	inet Present value of Porest Land
	04	Interest

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
74	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
	00	Others
Sub Head	05	Chattisgarh
Detailed Head	01	Compensatory Afforestation
Detailed Head	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	03	Net Present Value of Forest Land
	05	Interest
	06	Others
	- 00	Others
Sub Head	06	Goa
Detailed Head	01	Compensatory Afforestation
Detailed Head	02	Catchment Area Treatment Plan
•	03	Integrated Wildlife Management Plan
	03	Net Present Value of Forest Land
	05	Interest
	06	Others
······································	00	Others
Sub Head	07	Gujrat
Detailed Head	01	Compensatory Afforestation
- Cunou / Tous	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	03	Net Present Value of Forest Land
	05	Interest
	06	Others
	00	Outers
Sub Head	08	Haryana
Detailed Head	01	Compensatory Afforestation
Detaneu Heau	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	03	Net Present Value of Forest Land
	05	Interest
,	UJ	Others
	06	
	06	Otters
Sub Head	06	Himachal Pradesh
Sub Head Detailed Head	09	Himachal Pradesh
Sub Head Detailed Head	<b>09</b> 01	
	09 01 02	Himachal Pradesh Compensatory Afforestation Catchment Area Treatment Plan
	09 01 02 03	Himachal Pradesh Compensatory Afforestation Catchment Area Treatment Plan Integrated Wildlife Management Plan
	09 01 02 03 04	Himachal Pradesh Compensatory Afforestation Catchment Area Treatment Plan Integrated Wildlife Management Plan Net Present Value of Forest Land
	09 01 02 03 04 05	Himachal Pradesh Compensatory Afforestation Catchment Area Treatment Plan Integrated Wildlife Management Plan Net Present Value of Forest Land Interest
	09 01 02 03 04	Himachal Pradesh Compensatory Afforestation Catchment Area Treatment Plan Integrated Wildlife Management Plan Net Present Value of Forest Land
Detailed Head	09 01 02 03 04 05	Himachal Pradesh Compensatory Afforestation Catchment Area Treatment Plan Integrated Wildlife Management Plan Net Present Value of Forest Land Interest
	09 01 02 03 04 05 06	Himachal Pradesh Compensatory Afforestation Catchment Area Treatment Plan Integrated Wildlife Management Plan Net Present Value of Forest Land Interest Others

	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
Cultitand	45	
Sub Head	15	Maharashtra
Detailed Head	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan  Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	16	Manipur
Sub Head Detailed Head	<b>16</b> 01	Manipur Compensatory Afforestation
	01	Compensatory Afforestation
	01 02	Compensatory Afforestation Catchment Area Treatment Plan
	01 02 03	Compensatory Afforestation Catchment Area Treatment Plan Integrated Wildlife Management Plan
	01 02 03 04	Compensatory Afforestation Catchment Area Treatment Plan Integrated Wildlife Management Plan Net Present Value of Forest Land
Detailed Head	01 02 03 04 05 06	Compensatory Afforestation Catchment Area Treatment Plan Integrated Wildlife Management Plan Net Present Value of Forest Land Interest Others
Detailed Head  Sub Head	01 02 03 04 05 06	Compensatory Afforestation Catchment Area Treatment Plan Integrated Wildlife Management Plan Net Present Value of Forest Land Interest Others  Meghalaya
Detailed Head	01 02 03 04 05 06 <b>17</b>	Compensatory Afforestation Catchment Area Treatment Plan Integrated Wildlife Management Plan Net Present Value of Forest Land Interest Others  Meghalaya Compensatory Afforestation
Detailed Head  Sub Head	01 02 03 04 05 06 <b>17</b> 01 02	Compensatory Afforestation Catchment Area Treatment Plan Integrated Wildlife Management Plan Net Present Value of Forest Land Interest Others  Meghalaya Compensatory Afforestation Catchment Area Treatment Plan
Detailed Head  Sub Head	01 02 03 04 05 06 <b>17</b>	Compensatory Afforestation Catchment Area Treatment Plan Integrated Wildlife Management Plan Net Present Value of Forest Land Interest Others  Meghalaya Compensatory Afforestation

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
2		
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 Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	03	Net Present Value of Forest Land
	05	Interest
	06	Others
Sub Head	24	Tamil Nadu
Detailed Head	01	Compensatory Afforestation
4	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
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Detailed Head	04	
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
		- Charles
Sub Head	28	Uttar Pradesh
Detailed Head	01	Compensatory Afforestation
Detailed Field	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	03	Net Present Value of Forest Land
	05	Interest
	06	Others
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Sub Head	29	West Bengal
Detailed Head	01	Compensatory Afforestation
Detailed Head	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	05	Others
	00	Others
Sub Head	20	Andaman &b Nicobar
Detailed Head	<b>30</b>	
Detailed Head		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	Catelinient Area in catinette Fran
	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
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Major Head Sub Major Head	8336 00	Civil Deposits
Minor Head	103	State Compensatory Afforestation Deposit
Detailed Head	01	Compensatory Afforestation Deposit
Detailed Head	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
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