

पंजी क्रमांक/ File No. 11-100/2015-FC/NA

भारत सरकार

Government of India

राष्ट्रीय प्रतिपूरक वनरोपण निधि प्रबंधन एवं योजना प्राधिकरण  
National Compensatory Afforestation Fund Management and Planning Authority  
पर्यावरण, वन और जलवायु परिवर्तन मंत्रालय  
Ministry of Environment, Forest and Climate Change

कक्ष क्रमांक. ए-232, द्वितीया तल, अग्नि स्कंध, इंदिरा पर्यावरण भवन, अलीगंज, जोर बाग रोड, नई दिल्ली-110003  
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Email: [nationalcampa-moefcc@gov.in](mailto:nationalcampa-moefcc@gov.in)

दिनांक \Dated: 12<sup>th</sup> August 2024

To,

The Senior Accounts Officer  
Pay and Accounts Office  
Ministry of Environment, Forest and Climate Change  
New Delhi-110003.

**Sub: Transfer of Compensatory Afforestation Fund (CAF) from National Compensatory Afforestation Deposits under “Major Head-8336-Civil Deposits” to State/UT Compensatory Afforestation Fund, Himachal Pradesh under “Major Head-8121-General and other Reserve Funds”.**

Sir,

I am directed to convey the approval for the transfer of compensatory afforestation fund (CAF) amounting to **Rs. 6,34,66,82,707.00** (Rupees six hundred thirty-four core sixty-six lakh eighty-two thousand seven hundred and seven only) from National Compensatory Afforestation Deposits under “Major Head-8336 Civil Deposits” to State Compensatory Afforestation Fund, Himachal Pradesh under “Major Head 8121-General and other Reserve Funds” as per the provisions of the Compensatory Afforestation Fund (CAF) Act, 2016 and the CAF (Accounting Procedure) Rules, 2018.

2. The details of principal amount deposited by user agencies in the CAF account of Himachal Pradesh between 01.04.2022 to 31.03.2023 (as per Bank Ledger Statement); the Central Share (10% of total deposit part of the National Fund) and the State Share (90% of total Deposit); funds transferred to the Bharat Kosh are given in the following table:

(Figures in Rs.)

Sl. No.	Name of State	Himachal Pradesh
1.	Amount reconciled with the State Himachal Pradesh	7,05,18,69,675.00
2.	10% of the reconciled amount as National Fund	70,51,86,968.00
3.	90% of the reconciled amount as State Fund	6,34,66,82,707.00

3. The head wise break-up of the State share of CAMPA fund of Rs.6,34,66,82,707/- is as follows:  
(Figures in Rs.)

Account Head	State share (90% of total deposit)
Major Head 8336-Civil Deposits	
Minor head 102-National Compensatory Afforestation Deposits	
Sub Head- 09 Himachal Pradesh	
Detailed Head-	
01-Compensatory Afforestation	41,73,53,990.00
02-Catchment Area Treatment Plan	1,37,73,73,473.00
03-Intregated Wildlife Management Plan	14,09,23,170.00
04-Net Present Value of Forest Land	1,48,15,32,410.00
05-Interest	
06-Others	2,92,94,99,664.00
<b>Total</b>	<b>6,34,66,82,707.00</b>



4. The Reserve Bank of India may be advised to debit the above amount from the account of the Ministry of Environment, Forest and Climate Change and pass on the credit to the Central Accounts Section, Nagpur for transfer to the Government account of the Himachal Pradesh State.

5. In accordance with the CAF Act, 2016 and the CAF (Accounting Procedure) Rules, 2018 and Schedule-1 (revised) issued on 29th January, 2021 to all States/UTs, the State of Himachal Pradesh shall immediately credit the transferred amount to dedicated "Minor Head-129-State Compensatory Afforestation Fund" below "Major Head-8121-General and other Reserve Funds" and into sub-heads/detailed heads- Integrated Wildlife Management Plan and Net Present Value of Forest Land etc.

6. The State/UT CAF under Public Account is a non-lapsable fund and shall get interest as conveyed by the Central Government on year-to-year basis.

7. The total amount of **Rs. 6,34,66,82,707/-** to be transferred has been reconciled with the State of Himachal Pradesh.

Yours faithfully,

  
(Kamal Jeet Singh)  
Deputy Chief Executive Officer,  
National Authority

Copy to:

1. The Secretary (Forests), Govt. of Himachal Pradesh;
2. The Secretary (Finance), Govt. of Himachal Pradesh;
3. The Principal Chief Conservator of Forests & HoFF, Govt. of Himachal Pradesh;
4. The Chief Executive Officer, State CAMPA of Himachal Pradesh;
5. The Accountant General of Himachal Pradesh;
6. Guard File.;

Copy for information to:

1. PS to Hon'ble Minister of Environment, Forests & Climate Change;
2. PS to Hon'ble MOS(EF&CC);
3. PS to DGF& SS;
4. PS to CEO.

  
(Kamal Jeet Singh)  
Deputy Chief Executive Officer,  
National Authority