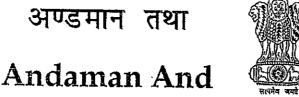
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अण्डमान तथा



# निकोबार राजपत्र

### Nicobar Gazette

असाधारण

#### EXTRAORDINARY

प्राधिकार से प्रकाशित

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### वन एवं पर्यावरण विभाग DEPARTMENT OF ENVIRONMENT & FORESTS अण्डमान तथा निकोबार द्वीपसमूह ANDAMAN AND NICOBAR ISLANDS

#### **NOTIFICATION**

Port Blair, dated the 2<sup>nd</sup> May, 2019.

No.87/2019/F.No.FCA/CAMPA/1-21/63.-- In exercise of the power conferred by Sub-Section (1) of Section 4 of the Compensatory Afforestation Fund Act, 2016 (38 of 2016) read with Compensatory Afforestation Fund (Accounting Procedure) Rules, 2018, the Lieutenant Governor, Andaman and Nicobar Islands is pleased to establish a Special Fund called the "State Compensatory Afforestation Fund, Andaman & Nicobar Islands" referred as "State Fund" which shall be non lapsable fund under an interest bearing section of Public Accounts of Union of India with immediate effect.

The Lieutenant Governor, Andaman and Nicobar Islands is further pleased to adopt the following Head of Accounts for the transaction of the State Fund: -

1. The receipts relating to Compensatory Afforestation monies from user Agencies shall be deposited under belowmentioned Head of Account.

Major Head	8336	Civil Deposits
Sub Major Head	00	·
Minor Head	103	State Compensatory Afforestation Deposit
	. 01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others

### EXTRACRDINARY GAZETTE, MAY 2, 2019

responsible for maintaining the accounting procedure as given below the control of the Director of Accounts and Ardaman and Nicobar Islands for accounting adjustment/settlement every month.

# (i) 90% to State Compensatory Afforestation Fund (SCAF)

Debit (Deduct Cred	10000	Civil Deposits
Major Head	8336	Civil Debosite
Sub Major Head	00	Null
Minor Head	103	State Compensatory Afforestation Deposit
	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
· .	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others

Credit			
Major Head	%# <b>±8121</b> • •	General and other Reserve Funds	
Sub Major Head	:00		
Minor Head	129	State Compensatory Afforestation Fund (SCAF)	,
	01	Compensatory Afforestation	
	02	Catchment Area Treatment Plan	
	03	Integrated Wildlife Management Plan	•
	04	Net Present Value of Forest Land	
	05	Interest	
	06	Others	

## (ii) Balance 10 percent to National Compensatory Afforestation Fund (NCAF)

Major Head	8336	Civil Deposits
Sub Major Head	00	
Minor Head	103	State Compensatory Afforestation Deposit
Credit		
Major Head	8121	General and Other Reserve Funds
Sub Major Head	00	
Minor Head	128	National Compensatory Afforestation Fund (NCAF)

The fund as per the budget provisions will be maintained under the following head of account and 3. Expenditure from the Fund: expenditure will be incurred accordingly.

kpenditure will be incu		
	2406	Forestry & Wildlife Afforestation and Ecology Development
Viajor Head	04	Afforestation and Ecology
Sub Major Head	103	State Compensatory Afforestation  Various activities viz. Compensatory Afforestation, Penal Compensatory Integrated
Minor Head Sub Head	xx	Various activities viz.  Compensatory Afforestation, Penal Compensatory Compensatory Afforestation, Penal Compensatory Afforestation, Catchment Area Treatment Plan, Integrate Afforestation, Catchment Area Treatment Plan, Integrate Wildlife Management Plan, Net Present Value of Forest Land Uniterest & Others will appear at Sub-Head level.  Interest & Others will appear at Sub-Head level.

Since the expenditure is to be met from the State Compensatory Afforestation Fund, followin adjustments shall be carriedout by the Director of Accounts & Budget, Andaman and Nicobar Islands is the captual accounts of the State. the annual accounts of the State:

Deduct Debit ()	2406	Forestry & Wildlife
Major Head		Afforestation and Ecology Development  Afforestation and Ecology Development  Afforestation Fundament
Sub Major Head	04	Afforestation and Ecology Development  Deduct amount met from State Compensatory Afforestation Fun
Minor Head	904	Deduct Recoveries
Object Head	70	
Debit	8121	General & Other Reserve Fund
Major Head	. 00	
Sub Major Head	129	State Compensatory Afforestation Fund (SCAF)
Minor Head.		The amontory Afforestation
Sub-Head	01	Area Treathett, to.
	02	And Midlife Management 1 to
	03	Net Present Value of Forest Land
	04	
	05	Interest
	06	Others

By order and in the name of the Lieutenant Govern Andaman and Nicobar Islar

> (Tarun Coomar) PCCF(ANI)-cum-Pr. Secy. (E&F Andaman and Nicobar Administrat Sd./-

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