

अण्डमान तथा
Andaman And



निकोबार राजपत्र
Nicobar Gazette

असाधारण

EXTRAORDINARY

प्राधिकार से प्रकाशित

Published by Authority

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No. 87, Port Blair, Thursday, May 2, 2019

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

NOTIFICATION

Port Blair, dated the 2nd 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

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... is responsible for maintaining the accounting procedure as given below
 ... of monies received from User Agencies and send an advice to the Director of Accounts
 ... Andaman and Nicobar Islands for accounting adjustment/settlement every month.

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

Debit (Deduct Credit)		
Major Head	8336	Civil Deposits
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	8121	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)

Debit (Deduct Credit)		
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)

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3. Expenditure from the Fund :

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

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

Since the expenditure is to be met from the State Compensatory Afforestation Fund, following adjustments shall be carried out by the Director of Accounts & Budget, Andaman and Nicobar Islands in the annual accounts of the State:

Deduct Debit (—)		
Major Head	2406	Forestry & Wildlife
Sub Major Head	04	Afforestation and Ecology Development
Minor Head	904	Deduct amount met from State Compensatory Afforestation Fund
Object Head	70	Deduct Recoveries
Debit		
Major Head	8121	General & Other Reserve Fund
Sub Major Head	00	
Minor Head	129	State Compensatory Afforestation Fund (SCAF)
Sub-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

By order and in the name of the Lieutenant Governor
Andaman and Nicobar Islands

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