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|-----------------|--|---|
| मुख्य शीर्ष     | 8336- सिविल डिपॉजिट                            | 8121- सामान्य एवं अन्य आरक्षित निधि       |
| उप- मुख्य शीर्ष | 00   | 00  |
| लघु शीर्ष       | 103- राज्य क्षतिपूर्वक वनीकरण जमा (एस.सी.ए.डी) | 129- राज्य क्षतिपूर्वक वनीकरण (एस.सी.ए.फ) |
| उप शीर्ष        | 01- क्षतिपूर्वक वनीकरण                         | 01-क्षतिपूर्वक वनीकरण                     |
|                 | 02- जलग्रहण क्षेत्र उपचार योजना                | 02-जलग्रहण क्षेत्र उपचार योजना            |
|                 | 03- एकीकृत वन्यजीव प्रबंधन योजना               | 03-एकीकृत वन्यजीव प्रबंधन योजना           |
|                 | 04- वन भूमि का शुद्ध वर्तमान मूल्य             | 04- वन भूमि का शुद्ध वर्तमान मूल्य        |
|                 | 05- ब्याज                                      | 05- ब्याज                                 |
|                 | 06-अन्य  | 06-अन्य                                   |
| विस्तृत शीर्ष   | 01-दिल्ली                                      | 01-दिल्ली                                 |
| वस्तु-शीर्ष     | 00   | 00  |

राष्ट्रीय राजधानी क्षेत्र दिल्ली के उपराज्यपाल  
के आदेश से तथा उनके नाम पर  
संजीव खिरवार, प्रधान सचिव (पर्यावरण एवं वन)

### DEPARTMENT OF FORESTS AND WILDLIFE

#### NOTIFICATION

Delhi, the 2nd July, 2021

**No. F.6(47)/CF/HQ/Accounts/Campa/Part-I/1917** In compliance to the instructions of Ministry of Environment, Forest and Climate Change, Government of India, issued vide Notification dated 20<sup>th</sup> November, 2018 on Compensatory Afforestation fund (Accounting Procedure) Rules, 2018 and approval of Ministry of Home Affairs on establishment of State Compensatory Afforestation Fund under Public Account and Opening of new head of account communicated vide letter No. 11-4/Pr.AO/MHA/Loan/2020-2021/164 dated 29<sup>th</sup> September, 2020 and in supersession of all the earlier notifications issued in this regard except in respect of things done or omitted to be done before such supersession, the following Deposit Head of Account under the Public Account and Expenditure Head of Accounts for the GNCTD Compensatory Afforestation Fund Management and Planning Authority is adopted for operating as follows:-

| Major Head     | 8336-Civil Deposit                                   | 8121-General & Other Reserve Funds                |
|----------------|--|---|
| Sub Major Head | 00   | 00  |
| Minor Head     | 103-State Compensatory Afforestation Deposits (SCAD) | 129- State Compensatory Afforestation Fund (SCAF) |
| Sub Head       | 01- Compensatory Afforestation                       | 01- Compensatory Afforestation                    |
|                | 02- Catchment Area Treatment Plan                    | 02- Catchment Area Treatment Plan                 |
|                | 03- Integrated Wildlife Management Plan              | 03- Integrated Wildlife Management                |

|               |                                      | Plan                                 |
|---------------|--------------------------------------|--------------------------------------|
|               | 04- Net Present Value of Forest Land | 04- Net Present Value of Forest Land |
|               | 05- Interest                         | 05- Interest                         |
|               | 06- Others                           | 06- Others                           |
| Detailed Head | 01- Delhi                            | 01- Delhi                            |
| Object Head   | 00                                   | 00                                   |

By Order and in the Name of

Hon'ble Lt. Governor NCT. of Delhi.

SANJEEV KHIRWAR, Principal Secy. (Forests and Wildlife)