



ABSTRACT

Forests – Tamil Nadu Compensatory Afforestation Fund Management and Planning Authority – Annual Plan of Operation for the year 2022-23 – According Administrative and financial sanction for the amount of Rs.38.22 Crore (Rupees Thirty eight crore and twenty two lakh only) for carrying out approved activities in the Annual Plan of Operation for the year 2022-2023 - Orders – Issued – Amendment orders – Issued.

Environment, Climate Change and Forest (FR.10) Department

G.O.(Ms) No.167

Dated : 26.09.2022

சுபகிருது, புரட்டாசி - 9

திருவள்ளூர் ஆண்டு - 2053

Read :

1. Govt. Order (Ms).No.101, Environment, Climate Change and Forests (FR.10) Department, dated 14.06.2022.
2. From the Principal Chief Conservator of Forests letter No: TS5/31291/ 2020 dated 21.07.2022.

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ORDER:

Under the circumstances stated by the Principal Chief Conservator of Forests in his letter second read above, the following amendment is issued to the Government Order first read above.

AMENDMENT

For the existing para 7 to 10 of the G.O.(Ms).No.101, Environment, Climate Change and Forests (FR.10) Department, dated 14.06.2022, the following shall be substituted:-

“7. The Government after careful examination have decided to accept the request of the Principal Chief Conservator of Forests and accord administrative and financial sanction for the amount of Rs.38,22,00,000/- (Rupees Thirty eight crore and twenty two lakh only) for carrying out approved activities in the Annual Plan of Operation of Tamil Nadu for the financial year 2022-2023 from the State Compensatory Afforestation Fund, Tamil Nadu under Section 4 of Compensatory Afforestation Fund Act, 2016, subject to conditions mentioned in the Government of India's letter fifth read above.

8. The amount sanctioned in para 7 above shall be debited to the following head of account:-

Sl. No.	Head of Account	Amount (in Rs.)
1.	Compensatory Afforestation “2406 Forestry and Wildlife – 01 Forestry – 101 Forest Conservation, Development and Regeneration – State’s Expenditure – AS Compensatory Afforestation – 309 Grants in Aid – 03 Grants for specific schemes” (DP Code: 2406 01 101 AS 30903)	Rs. 12,28,89,000/-
2.	Catchment Area Treatment Plan “2406 Forestry and Wildlife – 01 – Forestry –101 Forest Conservation, Development and Regeneration – State’s Expenditure – AT Catchment Area Treatment Plan – 309 – Grants in Aid – 03 Grants for specific schemes” (DP Code: 2406 01 101 AT 30903)	Rs. 55,00,000/-
3.	Integrated Wildlife Management Plan “2406 Forestry and Wildlife – 01 – Forestry –101 Forest Conservation, Development and Regeneration – State’s Expenditure – AU Integrated Wildlife Management Plan – 309 – Grants in Aid – 03 Grants for specific schemes” (DP Code: 2406 01 101 AU 30903)	Rs. 36,00,000/-
4.	Net Present Value of Forest Land “2406 Forestry and Wildlife – 01 – Forestry –101 Forest Conservation, Development and Regeneration – State’s Expenditure – AV Net Present Value of Forest Land – 309 – Grants in Aid – 03 Grants for specific schemes” (DP Code : 2406 01 101 AV 30903)	Rs. 24,33,19,000/-
5.	Others “2406 Forestry and Wildlife – 01 – Forestry –101 Forest Conservation, Development and Regeneration – State’s Expenditure – AW Others – 309 – Grants in Aid – 03 Grants for specific schemes”. (DP Code: 2406 01 101 AW 30903)	Rs. 3,000/-
6.	Interest “2406 Forestry and Wildlife – 01 – Forestry –101 Forest Conservation, Development and Regeneration - State’s Expenditure – AX Interest payment – State Compensatory Afforestation Fund – 309 – Grants in Aid – 03 Grants for specific schemes”. (DP Code: 2406 01 101 AX 30903)	Rs. 68,89,000/-
	Total	Rs. 38,22,00,000/-

9. Further the amount sanctioned in para 7 above shall be adjusted to the State Compensatory Afforestation Fund as detailed below.

Head of Account	Amount (in Rupees)
2406 – Forestry and Wildlife – 01 Forestry – 797 Transfer to Reserve Fund and Deposit Account – State’s Expenditure – AF Transfer to State Compensatory Afforestation Fund – Tamil Nadu – 330 Inter Account Transfers – 01 Inter Account Transfers”. (DP Code: 2406-01-797-AF-33001)	Rs. 38,22,00,000/-

10. The amount sanctioned in para 7 for Rs.38.22 crore shall be adjusted to the State Compensatory Afforestation Fund account by contra credited to the following head of account

“2406 – Forestry and Wildlife – 01 Forestry – 902 Deduct Amount met from State Compensatory Afforestation Fund – Tamil Nadu – State’s Expenditure – AE Deduct – Amount met from State Compensatory Afforestation Fund – Tamil Nadu – 330 Inter Account Transfers – 01 Inter Account Transfers”. (DP Code 2406 01 902 AE 33001)

and debited to the fund under Public Account of the State under the head of account;

J. Reserve Fund
a) Reserve Funds bearing Interest

Sl. No.	Name of the Component	Sub Head of Account	Amount (in Rupees)
1	Compensatory Afforestation	8121 – 00 – General and Other Reserve Funds – 129 State Compensatory Afforestation Fund (SCAF) AA – Compensatory Afforestation – 802 Outgo – 01 Bearing Interest (DP Code: 8121 00 129 AA 802 01)	Rs. 12,28,89,000/-
2	Catchment Area Treatment Plan	8121 – 00 – General and Other Reserve Funds – 129 State Compensatory Afforestation Fund (SCAF) AB Catchment Area Treatment Plan – 802 Outgo – 01 – Bearing Interest (DP Code: 8121 00 129 AB 802 01)	Rs. 55,00,000/-

Sl. No.	Name of the Component	Sub Head of Account	Amount (in Rupees)
3	Integrated Wildlife Management Plan	8121 – 00 – General and Other Reserve Funds – 129 – State Compensatory Afforestation Fund (SCAF) AC – Integrated Wildlife Management Plan – 802 – Outgo – 01 – Bearing Interest (DP Code: 8121 00 129 AC 802 01)	Rs. 36,00,000/-
4	Net Present Value of Forest land	8121 – 00 – General and Other Reserve Funds – 129 – State Compensatory Afforestation Fund (SCAF) AD – Net Present Value of Forest land – 802 – Outgo – 01 – Bearing Interest (DP Code: 8121 00 129 AD 802 01)	Rs. 24,33,19,000/-
5	Interest	8121 – 00 – General and Other Reserve Funds – 129 – State Compensatory Afforestation Fund (SCAF) AE – Interest – 802 – Outgo – 01 – Bearing Interest (DP Code: 8121 00 129 AE 802 01)	Rs. 68,89,000/-
6.	Others	8121 – 00 – General and Other Reserve Funds – 129 – State Compensatory Afforestation Fund (SCAF) AF – Others – 802 – Outgo – 01 – Bearing Interest (DP Code : 8121 00 129 AF 802 01)	Rs. 3,000/-
	Total		Rs. 38,22,00,000/-

11. The Government, direct that a sum of Rs.38,22,00,000/- be transferred to the Fund for State Compensatory Afforestation Fund by the Accountant General (A&E), Chennai-18, based on the request of the Principal Chief Conservator of Forest being the Fund Administration for the said Fund debiting the following head of accounts;

“2406 – Forestry and Wildlife – 01 Forestry – 797 Transfer to Reserve Fund and Deposit Account – State’s Expenditure – AF Transfer to State Compensatory Afforestation Fund – Tamil Nadu – 330 Inter Account Transfers – 01 Inter Account Transfers (DP Code: 2406-01-797-AF-33001)

and contra credit to

J. Reserve Fund
a) Reserve Funds bearing Interest

Sl. No.	Name of the Component	Sub Head of Account	Amount
1	Compensatory Afforestation	8121 – 00 – General and Other Reserve Funds – 129 – State Compensatory Afforestation Fund (SCAF) – AA Compensatory Afforestation 801 Receipts – 01 Bearing Interest (DP Code: 8121 00 129 AA 801 01)	Rs. 12,28,89,000/-
2	Catchment Area Treatment Plan	8121 – 00 – General and Other Reserve Funds – 129 – State Compensatory Afforestation Fund (SCAF) – AB Catchment Area Treatment Plan – 801 Receipts – 01 Bearing Interest (DP Code: 8121 00 129 AB 801 01)	Rs. 55,00,000/-
3	Integrated Wildlife Management Plan	8121 – 00 – General and Other Reserve Funds – 129 – State Compensatory Afforestation Fund (SCAF) – AC Integrated Wildlife Management Plan – 801 Receipts – 01 Bearing Interest (DP Code: 8121 00 129 AC 801 01)	Rs. 36,00,000/-
4	Net Present Value of Forest land	8121 – 00 - General and Other Reserve Funds – 129 – State Compensatory Afforestation Fund (SCAF) – AD Net Present Value of Forest land – 801 Receipts – 01 Bearing Interest (DP Code: 8121 00 129 AD 801 01)	Rs. 24,33,19,000/-
5	Interest	8121 – 00 – General and Other Reserve Funds – 129 State Compensatory Afforestation Fund (SCAF) – AE Interest – 801 Receipts – 01 Bearing Interest (DP Code: 8121 00 129 AE 801 01)	Rs. 68,89,000/-
6.	Others	8121 – 00 – General and Other Reserve Funds – 129 – State Compensatory Afforestation Fund (SCAF) – AF Others 801 Receipts – 01 Bearing Interest (DP Code: 8121 00 129 AF 801 01)	Rs. 3,000/-
	Total		Rs. 38,22,00,000/-

12. The Accountant General is also requested to transfer the amount from the interest-bearing reserve fund to the newly created Revenue Expenditure Head of Account for draw and disburse the amount for carrying out the works approved in Annual Plan of Operation of Tamil Nadu Compensatory Afforestation Fund Management and Planning Authority for the year 2022-2023.

13. The Principal Chief Conservator of Forests is hereby authorized to incur the expenditure sanctioned at para 7 above and he is also requested to follow the accounting procedures for operation of Tamil Nadu Compensatory Afforestation Fund Management and Planning Authority issued in the G.O.(Ms) No.20, Environment, Climate Change and Forests Department, dated 31.01.2022.

14. The expenditure sanctioned in para 7 above shall constitute an item of "New Service" and the approval of the Legislature shall be obtained in due course of time by an inclusion in the Supplementary Estimates for the year 2022-23. Pending approval of the Legislature, the expenditure shall be initially met by drawl of an advance from the Contingency Fund. Orders regarding this will be issued by the Finance (BG.I) Department separately. The Principal Chief Conservator of Forests, shall apply to the Government in Finance (BG.I) Department in prescribed format along with a copy of this order for sanction of an advance from the Contingency Fund. The Principal Chief Conservator of Forests, shall also send necessary draft explanatory notes for inclusion of the expenditure in the Supplementary Estimates for the year 2022-23 to Finance (AHDF&FW/ BG-I) Department, without fail.

15. The Principal Chief Conservator of Forests is the Estimating, Reconciling and Controlling authority for the new head of account opened at para-8 (6) above. The Pay and Accounts Officer / Treasury Officer concerned are directed to open the above said new Head of Account in their Books.

16. This order issues with the concurrence of the Finance Department vide its U.O.No.41853/Fin (ECC&F) / 2022, dated 26.09.2022 with Additional Sanction Ledger (ASL) No. 1309 (One thousand three hundred and nine) (IFHRMS ASL No. 2022091309)

(BY ORDER OF THE GOVERNOR)

**SUPRIYA SAHU
ADDITIONAL CHIEF SECRETARY TO GOVERNMENT**

To

The Principal Chief Conservator of Forests (HoFF),
Chennai -15.

The Principal Chief Conservator of Forests and Chief Executive Officer,
Tamil Nadu Compensatory Afforestation Fund Management Authority,
Chennai -15.

The Assistant Inspector General of Forests, National Authority,
Government of India, Ministry of Environment, Forest and Climate Change,
Hall No.1, 4th Floor, Block No.3, CGO Complex, Lodhi Road,
New Delhi-110003.

The Pay and Accounts Officer,
Chennai -9.

The Principal Accountant General (AAD/ F&A Cell/ Audit-I/ Audit-II),
Chennai-18.

Copy to:

The Environment, Climate Change and Forests (OP-II/ Bills) Department,
Chennai-9.

The Finance (ECC&F/ BG-I/ W&M-I) Department,
Chennai-9.

The Personal Assistant to the Hon'ble Chief Minister,
Chennai-9.

The Personal Assistant to the Hon'ble Minister (Forests),
Chennai-9.

The Private Secretary to Chief Secretary to Government,
Chennai-9.

The Private Secretary to the Additional Chief Secretary to Government,
Environment, Climate Change and Forests Department,
Chennai-9.

The Private Secretary to the Special Secretary (Forest),
Environment, Climate Change and Forests Department,
Chennai-9.

G.O.(Ms).No.101, Environment, Climate Change and Forests(FR.10) Department,
dated 14.06.2022.

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// Forwarded By order //

M. Megala
26/9/2022

SECTION OFFICER

V. S. S. S.
26.09.2022