

Information to be furnished for Reconciliation of Amounts Deposited in State-CAMPA Accounts

1. Name of the Agency and the Project
2. Location of forest area diverted (*State/Distt/Taluka/Village*) Pl also give log/lat details, if available
3. Extent of forest area applied for diversion
4. Extent of forest area approved for diversion
5. State Govt reference No & date under which the proposal was forwarded (*Pl attach a copy of the forwarding letter, copy of enclosures not required*)
6. No and date of Stage I clearance (*Pl attach copy*)
7. No and date of Stage II clearance (*Pl attach copy*)
8. Detail of Compensatory afforestation funds viz :
 - (i) Compensatory Afforestation Fund
 - (ii) Additional Compensatory Afforestation Fund
 - (iii) Penal Compensatory Afforestation Fund
 - (iv) Catchment Area Treatment Plan Fund
 - (v) Funds for Protected Area
 - (vi) Net Present Value
 - (vii) Any other charges levied (*Pl Specify*)
 - (viii) TOTAL OF (i) TO (viii)
9. Date Collection of funds as in Sl No 7 above with:
 - (i) Authority by whom collected :
 - (ii) Details of Bank Draft/Cheque (*DD/Cheque No & date or RTGS/NEFT Number*) Bank in which drawn, and in whose favour the instrument was drawn
 - (iii) Date of remittance to Govt account, indicating Account No, Bank and Branch details.
10. Details of remittance of funds as in Cols 7 & above to CAMPA , including :
 - (i) Authority by whom remitted;
 - (ii) Bank, Branch to which remitted;

(iii) Mode of remittance (*Draft/ Pay Order/ RTGS*) with full Particulars, including amount and date of remittance.

11. Out of the remittances as indicated in Col. 10 above pl give head-wise (*CA/ACA/PCA/CAT etc.*) funds towards principal funds collected, and interest thereon; and

12. Any other details.

(Vide letter DO no. 12-3/2010 dated October 25, 2010 of DGF & SS, MoEF, New Delhi)