

GOVERNMENT OF JAMMU AND KASHMIR
OFFICE OF THE PR. CHIEF CONSERVATOR OF FORESTS
(HEAD OF FOREST FORCE) JAMMU

May to October: Forest Complex, Bhalh Bagh, Lal Chowk, Sgr-190001 Phone: 0194-2483937 Fax: 0194-2455027
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All Implementing Agencies under CAMPA/Divisional Forest Officers/
Drawing and Disbursing Officers

No.PCCF/CAMPA/FNO.1090/Misc/2020-21/1085-1186

Dated: 11.4.2020

Sub: Closing of the CAMPA account at the end of financial year 2019-20

All the Implementing Agencies under CAMPA (Drawing and Disbursing Officers of Forest and allied Departments) are requested to close their CAMPA account for the financial year 2019-20, and remit the amount lying un-spent in their account as on 31 March 2020, alongwith interest accrued thereon, back into the J&K Bank Limited, Branch Civil Secretariat under CAMPA Account No.CD-259 held in the name of Chief Accounts Officer O/o PCCF. A copy of the bank statement showing amount available in the account of the Implementing Agency as on 31 March/ 01 April 2020 should also be given (without fail).

2. Further, component-wise details of the unspent amount remitted into the CAMPA account should be furnished by each Implementing Agency, as under:

S.No	Name of the DDO/IA	Unspent amount- Principal- Component wise/activity wise detail of unspent amount		Interest accrued	Total amount remitted
		Activity	Amount		
1	2	3		4	5

The above information (at para 1 &2) may be sent by each Implementing Agency to its controlling officer with a copy to CAMPA Secretariat through email.

3. In view of the extraordinary circumstances prevailing since middle of March 2020 due to COVID-19 pandemic, the expenditure on account of some of the works executed or procurements made during the year 2019-20, as per the approved work programme, could not be booked by 31 March 2020. All Implementing Agencies are requested to furnish details of such works/procurements alongwith amount required for clearance of such liabilities in the Financial Year 2020-21. It must be noted that unspent money ending 31 March 2020 cannot be automatically utilised/ carried forward in the next financial year; it shall require specific approval of the competent authority. (All Implementing Agencies have been informed of this requirement vide message dated 27 March 2020 placed on CAMPA Whatsapp group).

4. The progress report (physical and financial) ending March 2020 and Utilization Certificates (UCs) for CAMPA money released during 2019-20 also need to be furnished by each Implementing Agency.

5. All Heads of Allied Departments/both territorial CCFs/CCF (S&D)/CCF(WP&RT)/Nodal Officer (FCA) are requested to obtain the information as required above from implementing agencies under their control and send, with their specific remarks/recommendation, to the CAMPA secretariat, O/O Pr CCF by 18 April 2020.


(Sarvesh Rai) IFS

Addl. Pr. Chief Conservator of Forests
CAMPA

Copy for information and similar necessary action to the:

1. PCCF/Director, Soil & Water Conservation Department, Jammu
2. PCCF/Director, Social Forestry Department, Jammu
3. PCCF/Director, Environment, Ecology R. Sensing Department, Jammu
4. PCCF/Chief Wildlife Warden, Wildlife Protection Department, Jammu
5. Addl. Pr. Chief Conservator of Forests/Nodal Officer, FCA Jammu
6. APCCF/Director, State Forest Research Institute, Jammu
7. APCCF/Director, Forest Protection Force, Jammu
8. Chief Conservator of Forests, Kashmir
9. Chief Conservator of Forests, Jammu
10. Chief Conservator of Forests, Settlement and Demarcation, Jammu
- 11-18. All Conservators of Forests.
19. Chief Accounts Officer O/O PCCF(HoFF) Jammu.
20. Sr PS to Pr CCF (HoFF) for kind information of the worthy PCCF(HoFF), J&K.