



Office Address:  
 May to Oct. Forest Complex, Sheikh Bagh, Lal Chowk, Sgr. 180001  
 Phone: 0194-2453937, Fax: 0194-2456027  
 Nov to Apr. Van Bazar, Baste Gumat, Jammu, 180001  
 Phone: 0191-2560585, Fax: 0191-2547276

12

Government of Jammu and Kashmir  
**Office of the Pr. Chief Conservator of Forests, Srinagar**

Sub: Constitution of Committee to undertake a comprehensive physical and financial audit of developmental works under CAPEX, Centrally Sponsored Schemes & CAMPA Scheme executed during the last three years.

CAMPA Order No. **374** of 2018  
 D a t e d **04** .7.2018

In pursuance of State Administrative Council (SAC) decision No: 4/1/2018 dated: 28.06.2018, an inter-departmental State Level Committee and Regional Level Committees for Jammu, Kashmir and Ladakh Regions are hereby constituted with immediate effect to undertake comprehensive physical and financial audit of the all works executed under different schemes i.e., CAPEX, Centrally Sponsored Schemes & CAMPA Scheme during last three years viz 2015-16, 2016-17 & 2017-18. The composition of the State level and Regional level committees are as follows.

**A) State Level Committee**

i.	APCCF/Chief Conservator of Forests(P&P)	Chairman
ii.	CF, Working Plan Circle	Member
iii.	CF, Agrostology Circle	Member
iv.	DFO, P.I. Division, Srinagar	Coordinator
v.	Dy. Director(Plg) O/o PCCF	Member
vi.	Chief Accounts Officer O/o PCCF	Member

**B) Regional Level Committee**

KASHMIR REGION		
i.	Chief Conservator of Forests, Kashmir	Chairman
ii.	Regional Director, Social Forestry Department, Srinagar	Member
iii.	Regional Director, Wildlife Protection Deptt., Srinagar	Member
v.	Joint Director, Soil and Water Conservation Deptt., Sgr.	Member
vi.	Regional Director, Ecology, Environment and Remote Sensing Department, Srinagar	Member
vii.	DFO, Statistics Division, Srinagar	Coordinator
viii.	Assistant Director (Plg)O/o CCF/Kashmir	Member

**C) Regional Level Committee**

JAMMU REGION		
i.	Chief Conservator of Forests, Jammu	Chairman
ii.	Regional Director, Social Forestry Department, Jammu	Member
iii.	Regional Director, Wildlife Protection Deptt., Jammu	Member
v.	Joint Director, Soil and Water Conservation Deptt, Jammu	Member
vi.	Regional Director, Ecology, Environment and Remote Sensing Department, Jammu	Member
vii.	DFO, Urban Forestry Division, Jammu	Coordinator
viii.	Assistant Director (Plg)O/o CCF/Jammu	Member

**D) Regional Level Committee (RLC)**

LADAKH REGION		
i.	CF, Central Circle	Chairman
ii.	Regional Wildlife Warden, Leh	Member
iii.	DFO, Leh Forest Division, Leh	Member
iv.	DFO, Kargil Forest Division, Kargil	Member
v.	Wildlife Warden, Leh	Coordinator

**The terms of references of the Committees are as under:**

**a) The Regional Level Committee shall:**

- i. Carry out comprehensive physical verification (quality and quantity) of works with reference to the approved Annual Works Programme executed under different schemes during the last three years viz. 2015-16, 2016-17 & 2017-18.
- ii. Submit its report within three months of the issue of this order.

**b) The State Level Committee shall:**



- i) Carry out random physical verification of all works executed under different schemes during the last three years viz. 2015-16, 2016-17 & 2017-18.
- ii) Ensure that geo-coordinates (Polygons) of all works are uploaded in e-green watch portal of Government of India, Ministry of Environment, Forest and Climate Change.
- iii) Conduct financial audit of funds through the CAG empanelled Chartered Accountants.
- iv) Regularly review the progress of Regional Level Committee.
- v) Submit its report within a period of six months time from the date of issue of this order.

**c) The expenditure on account of Monitoring of Evaluation of all works shall be borne by the State CAMPA.**

This is issued with the approval of the Pr. Chief Conservator of Forests, J&K Govt. Srinagar/Chairman, Executive Committee, CAMPA.

  
(Sarvesh Rai) IFS

 **Addl. Pr. Chief Conservator of Forests/  
Project Coordinator CAMPA**

   
dated: 04.7.2018

No. PCCF/CAMPA/SLC/RLC/2018-19/689/1616-51

**Copy for information and necessary action to the:-**

1. Commissioner/Secretary to Government, Department of Forests, Environment and Ecology, Civil Secretariat, Srinagar.
2. PCCF (HoFF)/Chief Wildlife Warden, Wildlife (Protection) Department, Srinagar.
3. PCCF/Director, Soil and Water Conservation Department, Srinagar
4. APCCF/Director, Ecology Environment and Remote Sensing Deptt. Srinagar
5. APCCF/Chief Conservator of Forests(S&D)
6. APCCF/Chief Conservator of Forests (P&P)
7. APCCF/Director, Forest Protection Force, Srinagar
8. APCCF/Director, Social Forestry Department, Srinagar
9. Chief Conservator of Forests, Central
10. Chief Conservator of Forests, Kashmir
11. Chief Conservator of Forests/Nodal Officer FCA
12. Chief Conservator of Forests, Jammu
13. Private Secretary to PCCF for favour of information of the PCCF.
14. All Concerned officers as above.

<><><><>