Office of HP State Compensatory Afforestation Fund Management & Planning authority (HP State CAMPA), Aranya-Bhawan, Talland, Shimla – 171 001.

Telefax: 0177-2629750; 2623457

email: hpstatecampa@gmail.com

No. Ft. CAMPA/2010/Strg. Comm./12th Meeting/

Dated: Shimla-1, the

07 FEB 2017

To:

- 1. The Principal Secretary (Forests) to the GoHP, Shimla -2.
- 2. The Principal Secretary (Finance) to the GoHP, Shimla -2.
- 3. The Principal Secretary (Environment) to the GoHP, Shimla-2.
- 4. The Principal Secretary (Rural Dev. & Panchayati Raj) to GoHP, Shimla-2.
- 5. The Principal Chief Conservator of Forests (HoFF), HP, Shimla.
- 6. The Chief Wildlife Warden –cum- Principal CCF (Wild Life), HP, Shimla.
- 7. The Addl. Principal Chief Conservator of Forests (Central), Incharge, MoEF, Gol, Pearson Road, FRI Campus, PO: New Forest, Dehradun 248006.
- 8. The Addl. Principal Chief Conservator of Forests (Finance & Planning), Shimla.
- 9. The Addl. Principal Chief Conservator of Forests (FCA), Shimla.
- 10. The Secretary General, HP Power Producers Forum, Uttam Bhawan, Near 103 Tunnels, Shimla 4.
- 11. The Member Secretary, HP Eco-Development Society, Palampur (Forest Complex Holta), Distt. Kangra, H.P.

Subject: Proceedings of 12th Meeting of Steering Committee of HP State CAMPA.

Sir/Madam,

Enclosed please find herewith a copy of proceedings of 12th Meeting of the Steering Committee of "HP State Compensatory Afforestation Fund Management & Planning Authority (HP State CAMPA)" held on 03.01.2017, under the chairpersonship of Chief Secretary GoHP, for favour of information and further necessary action at your end please.

Encls: AA

j.

Yours faithfully,

(Dr. R. C. Kang)

Member Secretary,

HP State CAMPA – Steering Committee

-cum- Addl. Pr. CCF (CAT Plans & CAMPA), Shimla. Ph: 0177-2623037 Mob: 94181-59909

Ph: 0177-2623037 Mob: 94181email: hpstatecampa@gmail.com

Endst. No. As above/

Dated Shimla-1, the

Copy, alongwith a copy of proceedings of 12th Meeting of the Steering Committee of HP State CAMPA held on 03.01.2017, is forwarded to the following for favour of information please:-

1. Private Secretary to Chief Secretary to the GoHP & Chairperson, Steering Committee of HP State CAMPA.

Encls: AA

Member Secretary,

HP State CAMPA – Steering Committee

–cum- Addl. Pr. CCF (CAT Plans & CAMPA), Shimla.

0

PROCEEDINGS OF 12th MEETING OF STEERING COMMITTEE OF HP STATE CAMPA held on 03.01.2017

The 12th meeting of Steering Committee of Himachal Pradesh Compensatory Afforestation Fund Management and Planning authority [HP State CAMPA] was held under the Chairpersonship of Shri V. C. Pharka, Chief Secretary to the Government of Himachal Pradesh on 03.01.2017 in the CS Committee Room, HP Secretariat, Shimla. The list of participants is attached as Annexure-1.

At the outset, the Member Secretary welcomed the Chairperson and other members of the Steering Committee to the meeting. Thereafter, the Agenda Items were taken up for discussion and decision. In the meeting, all the agenda items were discussed and deliberated upon in detail and following decisions were taken:-

AGENDA ITEM - 12.1: Confirmation of the Minutes of 11th Meeting

The Steering Committee was apprised that the minutes of its 11th meeting held on 08.06.2015 were circulated to all members of the Committee and no comments were received from any of the members. The proceedings of the 11th meeting, attached as Annexure-1 of the agenda, were submitted for perusal and confirmation.

Decision Taken:

The Steering Committee confirmed the minutes of its 11th meeting.

AGENDA ITEM - 12.2: Action Taken Report on 11th Meeting of Steering Committee:

The Action Taken Report (ATR) on the decisions taken in 11th meeting of the Steering Committee held on 08.06.2015 was placed before the Steering Committee for perusal and approval.

Decision Taken:

The Steering Committee perused the Action Taken Report and approved the actions taken thereon.

AGENDA ITEM - 12.3: Ratification of Approvals granted through circulation:

<u>AGENDA ITEM - 12.3.1:</u> Ratification of Circular Approval of Action Plan for Conservation and Protection of Protected Areas in Himachal Pradesh against Rs. 226.35 crores deposited by NTPC being Stipulation of Koldam Project.

The Committee was apprised that Action Plan of Rs. 226.35 crores for Conservation and Protection of Protected Areas in HP, stipulated and deposited in Koldam project by the NTPC and also being maintained as a separate corpus, was approved by the Steering Committee through circulation. The approval granted through circulation, attached as Annexure-2 of the agenda, was placed before the Committee for ratification.

Decision Taken: The Steering Committee ratified the approval of Action Plan of Protected Areas granted through circulation.





AGENDA ITEM - 12.3.2: Ratification of Circular Approval of School Nursery Yojana

The Committee was apprised that the proposals of 10 schools, received under School Nursery Yojana, launched by the MoEF&CC, Gol on pilot basis to involve school students in raising of plants in nurseries to bring them closer to natural environment and help them in understanding the natural process of germination, were approved by the Steering Committee through circulation. The approval granted through circulation, attached as Annexure-3 of agenda, was placed before the Committee for ratification.

Besides above, the Committee was also requested to approve the additional proposal of Govt. Girls Sr. Secondary School Portmore, Shimla for its submission to MoEF&CC, Gol for funding.

Decision Taken:

- > The Steering Committee ratified the approval of School Nursery Yojana granted through circulation.
- ➤ The Committee also approved the additional proposal of GGSSS Portmore, Shimla under School Nursery Yojana for its submission to MOEF&CC, Gol for funding.

AGENDA ITEM - 12.4: Progress Report of 2015-16:

The Committee was apprised that during 2015-16, total APO of Rs. 104.09 crores (General Fund Rs. 95.60 Cr. and Protected Area Rs. 8.49 Cr.) was submitted to Adhoc CAMPA for funding.

While approving the general fund APO 2015-16, the Committee had decided to make efforts to take up additional targets of CA to wipe out the long pending backlog and to make additional provision for this purpose by reducing outlay of CAT Plan APO as per requirement. The Committee had also decided that the funds may be spared from the component of infrastructure development and non-biological works proposed in the CAT Plan APO and be diverted to the NPV APO to accommodate more activities and targets.

It was intimated that in accordance with the above decision of the Committee, the additional targets were taken up under the sectors of CA and NPV and the sector-wise outlay was revised as under:-

SI.	Name of Sector	Original	Revised	Variation
No.		Outlay	Outlay	
		(Rupees in Lakhs)		
1	Compensatory Afforestation	1400.00	1515.644	115.644
2	CAT Plans	4400.00	4078.319	-321.681
3	NPV	3411.681	3596.618	184.937
4	Conservation and Prot. of Endangered Species	291.50	291.50	0.00
5	Conservation and Protection of Flora & Fauna	53.35	53.35	0.00
6	Reclamation Plans	0.469	4.569	4.10
7	S &WC Plans	3.00	20.00	17.00
	Total	9560.00	9560.000	0.000





The Committee was further intimated that against total APO of Rs. 104.09 crore of 2015-16, an expenditure of Rs. 97.64 crores was incurred upto 31.03.2016. In addition, an amount of Rs. 4.89 crores was also spent against the APOs of previous years taking the total expenditure during 2015-16 to Rs. 102.53 crores.

The sector-wise detailed APO incorporating the revisions effected and Progress achieved there-against during 2015-16, attached as Annexure—4 of agenda, was placed before the Steering committee for favour of perusal and approval.

Decision Taken:

The Steering Committee perused and approved the sector-wise Revised APO-cum-Progress Reports with expenditure of Rs. 102.53 Crores incurred during 2015-16.

FINDA ITEM - 12.5: Funds Availability for 2016-17:

The position of funds received from Adhoc CAMPA during the years of 2009-10 to 2015-16 and expenditure incurred upto 31.03.2016 and balance unspent amount was placed before the Committee for perusal.

The position of unaudited amount of deposits with Adhoc CAMPA, funds released to State CAMPA and balance at the credit of the State of Himachal Pradesh as on 31.03.2016 was also placed before the Committee for perusal.

The Committee was apprised that that General Fund APO for 2016-17 of Rs. 98.90 crore and Protected Areas APO of Rs. 38.83 crore approved by the Steering Committee through circulation were submitted to the Adhoc CAMPA.

Decision Taken:

The Steering Committee perused and took note of the position of funds for 2016-17.

AGENDA ITEM - 12.6: Approval of Revised APO for 2016-17

The Committee was apprised that the General Fund Annual Plan of Operations (APO) of Rs. 98.90 crore for 2016-17; APO of Protected Area of Rs. 38.83 crores for 2016-17 and Checklist to be furnished with APO 2016-17 was approved by the Steering Committee through circulation. The approval granted through circulation, attached as Annexure-5 of Agenda, was placed before the Committee for ratification.

The Committee was also apprised that the Executive Committee, in its 15th meeting dated 21.09.2016, had approved new activities of economic plantations, integrated development of water catchments and control of cannabis for funding under NPV. Besides introduction of abovesaid new activities, some changes in the approved works were necessitated as per ground realities and requirements and the same had been incorporated in the APO for 2016-17.

It was further intimated that sufficient funds of non-biological works were not available in the existing CAT Plans to meet the requirement of ETF during 2016-17 and also that the GoHP had expressed its inability to fund the ETF. In view of these circumstances, the expenditure of ETF





companies was proposed to be loaded on NPV. Hence, an amount of Rs. 9.32 Crore was proposed to be diverted from the sectors of CAT Plans (Rs. 8.53 Cr.); CA (Rs. 0.78 Cr.) and Green Belt (Rs. 0.01 Cr.) to NPV sector.

To accommodate the provisioning of funds for ETF under NPV sector, the original outlays for other sectors were revised as under:-

Sr.	Sector	Outlay for 2016-17 (Rupees in Crores)		
No.		Original	Revised	Variation
1	CA	14.60	13.82	0.78
2	CAT Plans	38.52	29.99	-8.53
3	NPV	43.63	52.95	9.32
4	Cons. & Prot. of Flora & Fauna in GHNP	1.08	1.08	0
5	S&WC Plans	0.35	0.35	1.
6	Reclamation Plans	0.63	0.63	0
7	Green Belt	0.09	0.08	-0.01
	Total	98.90	98.90	0.0

The Revised General Fund APO of Rs. 98.90 crores for 2016-17, incorporating therein the above mentioned changes, attached separately as Annexure-6, of Agenda, was placed before the Steering Committee for perusal and approval.

Decision Taken:

- > The Steering Committee ratified the approval of APOs for 2016-17 granted through circulation.
- > After detailed discussions and deliberations, the Steering Committee approved the proposal of loading the expenditure of plantation through ETF on NPV.
- The Steering Committee also approved the revised General Funds APO of Rs. 98.90 crore for the year 2016-17, incorporating there-in the proposed changes, for its submission to Adhoc CAMPA Gol.

AGENDA ITEM - 12.7: Check list to be furnished with APO for the Year 2016-17:

The Steering Committee was apprised that the Adhoc CAMPA had conveyed that the APO for 2016-17 will not be considered unless the status on the issues/points of Compensatory Afforestation; Benchmark of 70% expenditure; Dates of submission of QPRs; Reconciliation of project-wise remittances with Adhoc CAMPA; Preparation of accounts of CAMPA on double entry accounting system; Performance on e-green watch; Status of 3rd party monitoring; Status of replies to the CAG Report; Compensatory Afforestation under taken during 2015-16; Composition of Steering Committee; Submission of data of FCA cases since 1980; and Credit of amount through e—portal would be submitted duly signed by the Chief Secretary/Chairperson of the Steering Committee; Pr. CCF (HoFF); Addl. Pr. CCF (CAMPA) of the State, and the Addl. Pr. CCF (Central), Regional Office, MoEF, Dehradun. The check list containing status/report on these points,

Jun-



appended as Annexure-7 of Agenda, was placed before the Steering Committee for perusal and approval.

A copy of the checklist was also placed separately for favour of signatures of Chief Secretary/Chairperson of the Steering Committee; Pr. CCF (HoFF); Addl. Pr. CCF (CAMPA) and the Addl. Pr. CCF (Central), Regional Office, MoEF, Dehradun.

Decision Taken:

- > The Steering Committee perused the checklist and approved.
- > The authorised signatories also signed the copy of Checklist placed separately.

AGENDA ITEM - 12.8: Revised APO of Protected Areas Corpus (Koldam Stipulation) for 2016-17:

The Committee was apprised that against the Action Plan of Rs. 226.35 crores of Protected Areas, deposited by the User Agency of Koldam Project (NTPC), the APO of Conservation and Protection of Protected Area of Rs. 38.83 crores for 2016-17 was submitted to the Adhoc CAMPA duly approved by the Steering Committee through circulation. It was further intimated that during the course of implementation of APO and execution of works in the field, some minor changes with reference to the change in areas of operation and re-appropriation of allotment in some of the wildlife sanctuaries were necessitated as per field requirements in the approved APO of Protected Areas.

The revised APO of Protected Areas for 2016-17, after incorporating these minor changes, appended as Annexure-8 of agenda, was placed before the Steering Committee for perusal and approval.

Decision Taken:

The Steering Committee approved the revised APO of Rs. 38.83 crore of Conservation and Protection of Protected Areas in HP for 2016-17, incorporating minor changes, for its submission to Adhoc CAMPA.

AGENDA ITEM - 12.9: Release of Funds by Adhoc CAMPA against APO 2016-17:

The Committee was apprised that against the General Fund APO of Rs. 98.90 crore for 2016-17, the Adhoc CAMPA till date had released Rs. 44.00 crore and balance Rs. 54.90 crore were awaited. Similarly, against Protected Area APO of Rs. 38.83 crore, an amount of Rs. 23.00 crore was released and Rs. 15.83 crore were awaited.

The Committee was also apprised that the entire APO of Rs. 137.73 crore had been put under implementation. The second instalment of release of funds was expected in due course. It was proposed that the amount to fund the works may be authorised to be used out of interest income, as a stop gap arrangement, till the receipt of balance amount from Adhoc CAMPA. The proposal was placed before the Committee for consideration and approval.

Decision Taken:

The Steering Committee approved the proposal of providing funds out of interest income for the execution of works in field, as a stop gap arrangement, till release of balance amount by Adhoc CAMPA.





AGENDA ITEM - 12.10: Annual Report of State CAMPA for 2009-10

The Committee was apprised that the CAMPA guidelines notified by GoHP, under Accounting Procedure, provide for the submission of accounts of State CAMPA as certified by the Accountant General or any other person appointed by him in this behalf together with the audit report thereon and annual report to the State Government, the MoEF and the Adhoc CAMPA.

Further that AGHP, vide his letter dated 17.04.2016, had issued Audit Report on the annual Accounts of HP State CAMPA for the year 2009-10, prepared on double entry accounting system, approved and adopted by the Executive Committee.

The Annual Report of HP State CAMPA for the year 2009-10 comprising the detail of works done, amount received by State CAMPA and observations made by AGHP in the Audit Report, appended as Annexure-9 of Agenda, was placed before the Steering Committee for appended and approval for its submission to GoHP and Adhoc CAMPA, GoI.

During the course of discussions, the Committee was apprised that the State CAMPA had submitted the accounts upto the year 2013-14 to AGHP. But AGHP directed to submit the accounts of one year at a time after the audit report on previous year account is issued. It was further desired that the accounts may be converted on proper cash books and ledgers of double entry accounting system before submission to AGHP for issuing audit report. The Steering Committee was further apprised that State CAMPA has already taken up the work of conversion of accounts on proper cash books and ledgers of all its units in the state and is likely to be completed shortly.

Decision Taken:

- ➤ The Steering Committee perused and approved the Annual Report of State CAMPA for 2009-10 for its submission to GoHP and Adhoc CAMPA.
- The Committee also directed to complete the work of conversion of CAMPA accounts on proper cash books and ledgers of double entry accounting system at the earliest and submit the same to help for issuing the audit report of all the years.

AGENDA ITEM - 12.11: Approval of Nagar Van Udyan Yojana:

The Committee was apprised that a project of Rs. 2.40 crore of Nagar Van Udyan Yojana for Shimla Municipal Area was approved by the Steering Committee through circulation. The approval granted through circulation, appended as Annexure-10 of agenda, was placed before the Steering Committee for its ratification.

Further, the project was submitted to MoEF & CC, GoI for funding from National CAMPA Advisory Council (NCAC) funds. The NCAC had considered the project for funding up to Rs. 2.00 crore comprising Rs. 1.60 crore (80% of Rs. 2.00 crore) share of NCAC and has released first





instalment of Rs. 80.00 Lakh equal to 50% of NCAC share. As per guidelines of Nagar Van Udyan Yojana, the assistance is to be shared with the concerned State in the ratio of 80:20.

Therefore, the revised project of Rs. 2.00 crore of Nagar Van Udyan Yojana for Shimla Municipal Area, appended as Annexure-11 of agenda, was placed before the Steering Committee for perusal and approval.

Decision Taken:

- > The Steering Committee ratified the approval of Nagar Van Udyan Yojana for Shimla Municipal Area granted through circulation.
- > The Committee also approved the revised project of Rs. 2.00 crore for its submission to MoEF&CC, GOI.

AGENDA ITEM - 12.12: Funding of ETF companies:

The Committee was apprised that the expenditure of both the ETF companies was earlier being loaded on the CAT Plan of Shongtong Karchham HEP. The entire provision of Rs. 21.40 crores existing in this CAT Plan was exhausted. On the other hand, the Miyar project had not deposited the cost of CAT Plan wherein some provision was made for ETF funding. Also adequate funds were not available under non-biological works in existing CAT Plans to cater the requirement of ETF. Thus, no funds were available to meet the expenditure of ETF companies during 2016-17.

The matter regarding funding of ETF companies was taken up with GoHP on which the Planning Department advised as under:-

"The proposal of Forest Department for an additionality of Rs. 16.94 crore for Eco Task Force has been examined in the Planning Department.

Forest Department is requested to fund Eco Task Force expenditure from CAMPA/GoI funds and new vacancies in the two battalions of Eco Task Force may not be filled up, given the highest cost of these battalions."

On the other hand, the GoHP had extended the request to Ministry of Defence, GoI for further extension of one year of both the ETF companies without providing alternative source of tunding.

The total requirement of both the ETF companies upto 31.03.2017 was estimated to Rs. 16.00 crores including pending liability of Rs. 6.00 crore of previous year. No funds were available in the existing CAT Plans to meet the liability of ETF companies during 2016-17. It was, therefore, proposed to load the ETF companies on NPV.

The status of funding of ETF companies was placed before the Steering Committee for perusal and approval of the proposed arrangement to meet the expenditure of ETF companies.

Decision Taken: After detailed discussions and deliberations, the Steering Committee approved the proposal of loading the expenditure of plantations through ETF companies on NPV in view of non-availability of funds in the existing CAT Plans.





AGENDA ITEM - 12.13: Engagement of Contractual Computer Operator in Rampur Circle:

The Committee was apprised that of Smt. Promila Devi was engaged as Contractual Computer Operator with effect from 11.04.2016 in Rampur Circle in compliance to the orders dated 18.09.2015 passed by Hon'ble SAT in OA No. 3495/2015-Promila Devi V/s State of HP.

The approval of Steering Committee was sought for the engagement of Smt. Promila Devi, as contractual Computer Operator in Rampur circle in compliance to the orders of Hon'ble SAT.

Decision Taken: The Steering Committee approved the engagement of Smt. Promila Devi as contractual Computer Operator in Rampur Circle.

AGENDA ITEM - 12.14: Hiring of Services of Manpower:

The proposal of hiring of services of one additional Computer Operator on occurring basis for deployment in FCA section in view of increased workload in FCA branch and one Sweeper for CAMPA office was placed before the Steering Committee for perusal and approval.

Decision Taken: The Steering committee approved the hiring of services of one additional computer operator and one sweeper on outsourcing basis through some service providing agency.

AGENDA ITEM - 12.15: Manpower Support to GIS Lab:

The Committee was apprised that the HPFD had established its own GIS lab at Shimla for digitisation of forest boundaries to create web enabled GIS platform.

Further, to make operational the GIS lab, the services of 3 Sr. Scientific Professionals and 6 GIS Technical Assistants were hired under SFDA through NEILIT, Shimla after the approval of Governing Body of SFDA.

It was proposed that since, the digitisation and other GIS based services were being supported by CAMPA, hence, the services of outsourced GIS professionals and GIS Technical Assistants already engaged in GIS lab may be allowed to be utilised under CAMPA to run the GIS lab smoothly. The proposal was placed before the Steering Committee for approval.

Decision Taken: The Steering Committee approved the proposal and directed that the digitization works may be completed within a period of six months.

AGENDA ITEM - 12.16: Emoluments of Outsourced Contractual Staff of CAMPA:

The Committee was apprised that the computer operators outsourced under CAMPA were being paid monthly emoluments of Rs. 8400/- in comparison to Rs. 13500/- PM fixed vide GoHP notification dated 03.12.2009 for contractual computer operators. The service providing agency, had also proposed to pay lumpsum monthly emoluments of Rs. 13,500 to the computer operators deployed in CAMPA office in consonance with GoHP notification. Further, the Executive Committee had already decided to pay lumpsum monthly emoluments of Rs. 13500/- to the computer operators outsourced under CAMPA office and also to place the matter before Steering Committee for its consent.





Therefore, the proposal of adopting lumpsum monthly emoluments of Rs. 13500/- for Computer Operators outsourced in CAMPA office was placed before the Steering Committee for perusal and approval.

Decision Taken:

The Steering Committee, after detailed discussions, approved the proposal of adopting lumpsum monthly emoluments of Rs. 13500/- for Computer Operators outsourced in CAMPA office. The revised emoluments will be inclusive of employer's share of EPF, but exclusive of institutional charges etc. of service providing agency. The revised rates will be applicable with effect from 01.01.2017.

AGENDA ITEM - 12.17: Annual Budget of CAMPA Head Office:

The Committee was apprised that annual budget of Rs. 70.00 Lakh of CAMPA office, out of more restricted income, was approved for the year 2015-16 against which an expenditure of Rs. 64.82 Lakh was incurred upto 31.03.2016. The Committee was requested to approve the expenditure of Rs. 64.82 Lakhs incurred during 2015-16.

Besides above, the annual budget of Rs. 95.00 Lakh of CAMPA office for the year 2016-17, out of interest income, was placed before the Steering Committee for approval.

Decision Taken: The Steering Committee perused and approved the following items:-

- > The expenditure of Rs. 64.82 Lakh incurred out of interest income during 2015-16, against approved budget of Rs. 70.00 Lakh, was approved.
- ➤ On the Annual Budget of Rs. 95.00 Lakh of 2016-17, it was observed that the amount of Rs. 28.00 Lakh proposed for hiring of taxies was not rational. The taxies may be restricted only to the officers posted in CAMPA. However, keeping in view of the requirement of monitoring and field inspections by different level of officers overseeing CAMPA functioning. Therefore, only 3 taxies will be hired and expenditure will not exceed Rs. 15.00 Lakh.
- ➤ After discussions and keeping in view the decisions taken in this meeting regarding engagement of additional manpower and revision of emoluments, the following budget for 2016-17 out of interest income was approved:-

SN	Particulars	Purpose	Amount (In Lakhs)
1	Wages	Emoluments of Contractual Staff	20.00
2	Operational Support	Office Exp., Other Admn. Exp., Stationery, Computers & Peripherals etc.	12.00
3	Motor Vehicle	Charges of Hired Taxies	15.00
4	Other Charges	Trgs./Meetings/Workshops	12.00
		Total	59.00





AGENDA ITEM - 12.18: Any Other Item with the Permission of Chair

Under this agenda item, following issues were discussed and decided as under:-

Densification of Forests: The issue of lesser canopy density in the existing forests was come up for discussion in the meeting. The Committee was of unanimous view that the forests with lesser canopy should be taken up for enrichment plantation to increase their density.

It was, therefore, decided that the densification of forests may be taken up as an activity under NPV sector of CAMPA.

The Meeting ended with Vote of Thanks to the Chair.

Member Secretary

Steering Committee-HP State CAMPA -cum- Addl. Principal CCF (CAT Plans),

Shimla

Chairperson

Steering Committee-HP State CAMPA -cum- Chief Secretary

to the Government of Himachal Pradesh



Annexure-1

List of Participants

12th Meeting of Steering Committee of HP State CAMPA

held on 3rd January 2017 in CS Committee Room, H.P. Secretariat, Shimla

Sr.	Name	Designation	Remarks
No.			
1	Shri V. C. Farka	Chief Secretary, GoHP	Chairperson
2	Shri Tarun Kapoor	Principal Secretary (Forests), GoHP	Member
3	Shri D. D. Sharma	Special Secretary (Finance), GoHP	Rep: Addl. Chief Secretary (Finance), GoHP
4	Shri R. Selvam	Director-cum-Ex-officio Secretary (RD & PR), GoHP	Rep: Principal Secretary (R.D.), GoHP
5	Shri S. S. Negi	Principal Chief Conservator of Forests (HoFF), HP	Member
6	Shri Harsh Mitter	Chief Wildlife Warden-cum- Pr. CCF (WL), Shimla	Member
7	Shri A. C. Sharma	Addl. Principal CCF (Finance), Shimla	Member
8	Shri Anil Vaidya	Nodal Officer, State CAMPA & CCF (CAT Plans & CAMPA), Shimla	Member
9	Ms. Kamal Preet	Conservator of Forests, Regional Office, MoEF, Dehradun	Rep: Addl. Pr. CCF (Central), Regional Office, MoEF, Dehradun
61	Sandeep Singh Rana	NMR Program Coordinator, HP Eco Dev. Society, Palampur, HP	Non-official Member
11	Dr. Ramesh C. Kang	Addl. Principal CCF (CAT Plans & CAMPA), Shimla	Member Secretary
	<u> </u>		1