

OFFICE OF THE PRINCIPAL ACCOUNTANT
GENERAL
(A&E) GUJARAT



सत्यमेव जयते

Report on the
Annual Review of Forest Divisions
2021-22



लोकहितार्थं सत्यनिष्ठा

Dedicated to Truth in Public Interest

Government of Gujarat



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Dedicated to Truth in
Public Interest

कार्यालय प्रधान महालेखाकार (लेखा एवं हक), गुजरात,
रेसकोर्स रोड, राजकोट - ३६० ००१

OFFICE OF THE Pr. ACCOUNTANT GENERAL (A. & E.), GUJARAT,
Race Course Road, Rajkot-360 001

Phone No: 0281-2441600-06(PBX) Fax No: 0281-2456238

E-mail : agaeGujarat@cag.gov.in

No. DC-6/Forest/Annual Review/2021-22/
Date : 26-12-2022.

To,

The Additional Chief Secretary to Govt. of Gujarat,
Forest & Environment Department,
8th floor, Block No.14, Sardar Bhavan,
Sachivalaya,
Gandhinagar-382 010

Subject: Report of Annual Review on the working of Forest Divisions for
the year 2021-22.

Sir,

Please find enclosed a report on the Annual Review of the working of
Forest Divisions of Gujarat for the year 2021-22.

Yours faithfully,

**Sr. Deputy Accountant General
(Accounts & VLC)**

Encl: - Report.

PREFACE

This edition of the Annual Review by the Office of the Pr. Accountant General (A & E) is a report on the working of the Seventy-Three (73) Forest divisions in the State of Gujarat for the financial year 2021-22. The review focuses on the state of maintenance of initial and subsidiary accounts by the divisions and timely rendition of their monthly compiled accounts to the Office of the Pr. Accountant General (A & E) Gujarat, Rajkot. The review also highlights the irregularities noticed during audit of the Divisions conducted by the Office of the Principal Accountant General (Audit-1) Gujarat, and the voucher audit conducted by the Office of the Principal Accountant General (Audit-II) Gujarat.

The aim of this review is to bring to the notice of the State Government, the efficacy of the Forest divisions in maintenance of their accounts. The review also gives recommendations for increasing the accuracy and quality of accounts in the divisions.

Suggestions to increase the utility of the review are welcome.

**Pr. Accountant General (A&E)
Gujarat.**

Place: Rajkot.
Date: 26-12-2022.

Annual Review on the Working of Forest Divisions for the Year 2021-22

1.1 Introduction

This review report is on the working of the Seventy-Three (73) Forest divisions in the State of Gujarat. The divisions are responsible for the management of forests in the State. Every division maintains its initial and subsidiary accounts and renders compiled accounts to the Office of the Pr. Accountant General (A & E) Gujarat, Rajkot, every month for inclusion in the State's Monthly Civil Accounts. Audit of accounts of the Forests divisions are being conducted by the Offices of the Principal Accountant General (Audit-I) Gujarat, Rajkot and Principal Accountant General (Audit-II) Gujarat, Ahmedabad.

1.2 Organizational Set up of Forest Department

The Forest Department is headed by the Principal Chief Conservators of Forest, Gujarat, who is assisted by Additional Principal Chief Conservators of Forest. There are 18 Forest Circles, each of which is headed by a Conservator of Forests, having jurisdiction over the 73 Forest divisions headed by Dy. Conservator of Forests. Details are listed in **Annexure -I**. The Dy. Conservator of Forests is assisted by Range Forest Officer (R.F.O.) and other allied staff. The overall administrative control of the Forest Department rests with the Additional Chief Secretary, Forests and Environment Department of the Government of Gujarat.

1.3 Forest Accounts at a Glance

The total expenditure of the Forest Department for the year 2021-22 was **Rs.1357.70 crore** and the total receipts was **Rs. 33.72 crore** as shown below:

Items	Actual Expenditure & Revenue receipts of Forest Department (Rs. in lakh)		Percentage share of actual Expenditure /Revenue of Forest Dept. w.r.t. corresponding totals of Expenditure/Revenue of Gujarat State	
	2020-21	2021-22	2020-21	2021-22
Revenue Expenditure	53,224.73	62,686.31	0.35	0.39
Capital Expenditure	60705.17	73084.36	2.27	2.59
Total Expenditure	1,13,929.90	135770.67	----	----
Revenue Receipt	3,588.44	3371.86	0.03	0.02

Sources of Revenue receipts for the year 2021-22 are as under: -

Head of Account	SOURCES OF RECEIPTS	RECEIPT (Rs. in lakh)
0406-01	Forestry	
101	Sale of Timber & Other Forest Products	908.08
800	Other Receipts	2306.16
900	Deduct Refunds	-332.05
	Total - 01	2882.19
0406-02	Environmental Forestry and Wild Life	
111	Receipts from Zoological Park	93.18
800	Other Receipts	397.89
900	Deduct Refund	00
	Total - 02	491.07
	Total - 0406	3373.26

STATEMENT OF CAPITAL EXPENDITURE INCURRED ON MAJOR PROJECTS EXECUTED BY FOREST DEPARTMENT DURING THE YEAR 2021-22 :-

(Figures in Rs.)

Sr No	Name of the Project & Head of Account	Original Grant	Supplementary/ (-) Surrender	Total	Expenditure	(+) Excess (-) Savings
01	Communication (Roads) & Buildings 26-4406-01-070-01	19,26,00,000	0	19,26,00,000	16,61,41,344	-2,64,58,656
02	Forest Management & Development 26-4406-01-101-01	1,80,57,33,000	0	1,80,57,33,000	1,77,82,92,634	-2,74,40,366
03	Community Forestry Scheme 26-4406-01-101-10	1,83,55,90,000	0	1,83,55,90,000	1,80,66,39,850	-2,89,50,150
04	Gujarat Forestry Development Projects (Financed by JBIC Japan) 26-4406-01-101-15	22,98,00,000	0	22,98,00,000	50,67,192	-22,47,32,808
05	FST -28 Gujarat Compensatory Afforestation against Regularization of Unauthorized Cultivation 26-4406-01-101-16	2,00,00,000	0	2,00,00,000	1,45,56,622	-54,43,378
06	Grass Development Project 26-4406-01-101-24	96,69,50,000	0	96,69,50,000	96,64,05,957	-5,44,043
07	Payment of consultancy charges under Gujarat Forestry Development Project Headed by JICA 26-4406-01-101-26	1,25,00,000	0	1,25,00,000	6,000	-1,24,94,000
08	Implementation of Mahatma Gandhi National Rural Guarantee Act. 26-4406-01-101-27	40,00,000	0	40,00,000	39,27,662	-72,338
09	Construction of Grass Godown 26-4406-01-101-33	7,01,00,000	0	7,01,00,000	7,00,71,451	-28,549
10	Forest Fire Prevention and Management scheme (60-40) Partially Centrally Sponsored Scheme 26-4406-01-101-18	4,50,00,000	0	4,50,00,000	1,66,33,000	-2,83,67,000
11	National Afforestation Programme (60-40) Partially Centrally Sponsored scheme 26-4406-01-101-30	1,00,000	0	1,00,000	0	-1,00,000
12	Bamboo Mission (60-40) Partially Centrally Sponsored scheme 26-4406-01-101-32	7,65,22,000	0	7,65,22,000	1,79,90,000	-5,85,32,000
13	FST-15 Forest Research 26-4406-01-800-01	2,23,74,000	0	2,23,74,000	7,10,537	-2,16,63,463
14	Management and Development of Wild Life 26-4406-02-110-01	23,00,00,000	0	23,00,00,000	17,98,65,269	-5,01,34,731
15	Grant in aid to Gujarat Biotechnology Mission for Research of Wild life Genomics and DNA banking 26-4406-02-110-05	4,48,00,000	0	4,48,00,000	2,50,00,000	-1,98,00,000

16	FST-8 Scheduled castes sub-plan scheme for fruit plantation 95-4406-01-101-01	47,96,78,000	0	47,96,78,000	39,99,06,902	-7,97,71,098
17	Vrux Kheti Yojana 95-4406-01-101-04	1,85,00,000	0	1,85,00,000	1,39,58,533	-45,41,467
18	Bamboo Mission Scheme for Fruits Plantation 95-4406-01-101-02	1,27,54,000	0	1,27,54,000	15,35,000	-1,12,19,000
19	Forest Management & Development 96-4406-01-796-01	1,19,00,00,000	0	1,19,00,00,000	1,15,97,07,877	-3,02,92,123
20	Roads & Buildings 96-4406-01-796-02	9,01,00,000	0	9,01,00,000	6,88,96,749	-2,12,03,251
21	FST-8 Gujarat Community Forestry Project 96-4406-01-796-06	51,35,53,000	0	51,35,53,000	51,34,83,033	-69,967
22	FST-30 Gujarat Forestry Development Projects under JBIC Japan 96-4406-01-796-12	4,00,000	0	4,00,000	0	-4,00,000
23	Participatory Forest Management Scheme under Gujarat Forest Development Programme. 96-4406-01-796 -15	10,00,00,000	0	10,00,00,000	7,12,70,867	-2,87,29,133
24	Bamboo Mission (60-40 Partially Centrally Sponsored Scheme) 96-4406-01-796-14	3,82,61,000	0	3,82,61,000	33,92,000	-3,48,69,000
25	Modernization of Timber Depot (Tribal) Plan 96-4406-01-796-17	1,50,00,000	0	1,50,00,000	1,49,99,917	-83
26	National Afforestation Programme (60-40 Partly Centrally Sponsored scheme) 96-4406-01-796-18	1,00,000	0	1,00,000	0	-1,00,000
27	Forest Protection 26-4406-01-101-34	3,00,00,000	0	3,00,00,000	99,95,711	-2,00,04,289
	Total Expenditure	8,04,44,15,000		8,04,44,15,000	7,30,84,54,107	-73,59,42,893

2 Submission of Monthly Accounts and status of outstanding

2.1 Extent of delay in submission of Monthly Accounts

As per codal provisions, the divisional Forest Officers are required to submit the compiled monthly accounts of their divisions with the prescribed supporting documents not later than the 8th of the following month to which the accounts relate. All the 73 divisions have rendered their monthly accounts within due date for the year 2021-22, except in 08/2021 and 10/2021, due to departmental matters, however the same has been received on 09.09.2021 and 10.11.2021 respectively and accounted promptly. The position indicated in Annexure-II.

2.2 Unreconciled/Outstanding amounts under-Forest Remittances

These are the amounts relating to materials purchased / sold / transferred by Forest divisions from / to outside authorities/ Other Departments which remained un-adjusted. (Figures in Rs.)

Sr. No.	Items	Debits as on 31-03-2022	Debits as on 30-09-2022 Out of balances as on 31-03-2022	Credits as on 31-03-2022	Credits as on 30-09-2022 Out of balances as on 31-03-2022
1	Forest Remittance 8782-00-103-11	3540090	3427816	8121435	2651335
	Forest Cheques 8782-00-103-12	457617	457617	1306189454	2156908
3	Forest Inter Dept Transfer 8782-00-103-13	272400	272400	-----	-----
4	Forest Inter Division Transfer 8782-00-103-14	59732	-----	1148906	160427
	Total	4329839	4157833	1315459795	4968670

The non-adjustment of these remittance transactions over a period of six months indicates the gaps in reconciliation with treasuries and concerned Departments. The division-wise list of these outstanding balances is indicated in Annexure 'II' (A), (B) & (C). Non reconciliation of Cheques and Remittance also involve the risk of fraud and hence the differences need to be reconciled on priority basis. Also, the process for the write off for old Inter Department transfer and Forest Cheques is going on.

2.3 Forest deposit (8443-00-109-00)

There was a closing balance of deposits to the tune of **Rs.2816.48 lakh** in Dang divisions and **Rs.10111.93 lakh** in other Forest divisions as of 31 March 2022 (**Annexure III**). As per rules balances unclaimed for more than 03 complete accounting years are to be reviewed and unclaimed amounts must be credited in Government Account as lapsed deposits. However, an amount of **Rs.903.88 lakh** (**Annexure IV**) of deposits remained unadjusted even though they were more than three years old and though there were no claims there against.

There is also a difference of **Rs.49.26 lakh** between the ledger figure and broadsheet figure representing very old differences, which require reconciliation by the divisions with this Office.

2.4 Outstanding Forest Advances:- (8550-00-101-00)

The practice of disbursement of advances has been discontinued by the Forest Department with effect from October 2015. However, there are old outstanding advances amounting to **Rs.5.09 lakh**, the division-wise details of outstanding items are shown in **Annexure-V**. As these advances represent old disallowed vouchers, the Department needs to review each of the individual cases and take suitable action (write off/ recovery) without any further lapse of time, as no purpose is served by retaining these balances in the books of accounts. The practice of retention of such heavy balance as advance is against the standards of financial propriety and needs to be discouraged.

There is also an old difference of **Rs.6.36 lakh** between ledger figure and broadsheet figure, which require reconciliation by each of the divisions.

2.5 Besides the above observations, all documents prescribed were duly received along with the copies of accounts and there were no amounts kept under objection during the year 2021-22. Reconciliation was carried out by all the divisions and there were no lapses in this regard.

3 Audit Observations (Amount held under objection to the end of March):

Gist of outstanding Audit Observations is enclosed as **Annexure VI**.

4. Recommendations:-

The following recommendations are made:

1. PCCF may explore the possibility of online submission of Accounts by Forest divisions.
2. Ensure rendition of all monthly accounts in a timely manner by all the divisions. There is no delay in rendition of monthly accounts for the year of 2021-22 except 08/2021 and 10/2021 as indicated in Annexure II of Para 2.1.
3. Forest divisions should carry out the reconciliation of old outstanding credit and debit balances under Forest Remittances, Forest Cheques, and Forest Inter Departmental Transfer with this office. Further Procedure should be taken up for write off, as outstanding items pertains to very old period, the details of which are not traceable.
4. Immediate steps need to be taken to reconcile the old balances of 'Advances' and 'Deposit' with this office. The Department may also initiate suitable action for recovery/write off and write back of long outstanding balances of these head of account.
5. Immediate remedial steps are required to be taken to stop the recurrence of the irregularities highlighted in Audit Inspection Reports Annexure VI as referred in Para-3.

**Sr. Deputy Accountant General
(Accounts & VLC)**

ANNEXURE - I (Refer para 1.2)

Sr. No.	CIRCLE NAME	Sr No	CODE	HEAD OF DIVISION	NAME OF DIVISION
1	AHMEDABAD	01	D-02	Dy. Conservator of Forest	S.F.D Ahmedabad
		02	D-04	Dy. Conservator of Forest	S.F.D Nadiad
		03	D-06	Dy. Conservator of Forest	S.F.D Surendranagar
		04	D-81	Dy. Conservator of Forest	S.F.D Anand
2	BARODA	05	D-08	Chief Conservator of Forest	Vadodara
		06	D-09	Dy. Conservator of Forest	Normal Godhra
		07	D-10	Dy. Conservator of Forest	Chhotaudepur
		08	D-11	Dy. Conservator of Forest	Baria
		09	D-100	Dy. Conservator of Forest	Kevadiya
		10	D-96	Dy. Conservator of Forest	Mahisagar Forest Division, Lunavada.
3	BHARUCH	11	D-13	Dy. Conservator of Forest	S.F.D Bharuch
		12	D-14	Dy. Conservator of Forest	S.F.D Navsari
		13	D-16	Dy. Conservator of Forest	S.F.D Surat
		14	D-80	Dy. Conservator of Forest	S.F.D Narmada
		15	D-87	Dy. Conservator of Forest	S.F.D Valsad
4	C.C.F. CIRCLE	16	D-17	Pr. C.C.F (A/cs)	Gandhinagar
5	GANDHINAGAR	17	D-20	Dy. Conservator of Forest	Gandhinagar
		18	D-21	Dy. Conservator of Forest	S.K Himatnagar
		19	D-97	Dy. Conservator of Forest	Aravalli Forest Division, Modasa
		20	D-23	Dy. Conservator of Forest	B.K Palanpur
6	GODHRA CIRCLE	21	D-03	Dy. Conservator of Forest	S.F.D Dahod
		22	D-15	Dy. Conservator of Forest	S.F.D Vadodara
		23	D-98	Dy. Conservator of Forest	S.F.D. Godhra
7	JUNAGADH	24	D-25	Dy. Conservator of Forest	Normal, Junagadh
		25	D-26	Dy. Conservator of Forest	Jamnagar
		26	D-27	Dy. Conservator of Forest	Surendranagar
		27	D-28	Dy. Conservator of Forest	Bhavnagar
		28	D-92	Dy. Conservator of Forest	Morbi
8	KUTCH/BHUJ	29	D-31	Dy. Conservator of Forest	S.F.D Bhuj
		30	D-32	Dy. Conservator of Forest	(East) Bhuj
		31	D-33	Dy. Conservator of Forest	(West) Bhuj
		32	D-78	Dy. Conservator of Forest	Patan
		33	D-91	Dy. Conservator of Forest	Banni Grassland Bhuj
9	MEHSANA	34	D-35	Dy. Conservator of Forest	S.F.D Mehsana
		35	D-36	Dy. Conservator of Forest	S.K North Himatnagar
		36	D-37	Dy. Conservator of Forest	S.F.D B.K Palanpur
10	MNP JAMNAGAR	37	D-38	Dy. Conservator of Forest	M.N.P Park Jamnagar

11	WORKING PLAN GANDHINAGAR	38	D-42	Conservator of Forest	W.P Junagadh
		39	D-43	Conservator of Forest	W.P Baroda
		40	D-44	Conservator of Forest	W.P Surat
12	RAJKOT	41	D-86	Dy. Conservator of Forest	S.F.D. Rajkot.
		42	D-50	Dy. Conservator of Forest	S.F.D Amreli
		43	D-93	Dy. Conservator of Forest	Botad Forest Division, Botad.
		44	D-94	Dy. Conservator of Forest	Gir Somnath Forest Division, Veraval.
		45	D-95	Dy. Conservator of Forest	Devbhumi Dwarka Forest Division, Jamkhambhaliya.
13	SURAT	46	D-54	Chief Conservator of Forest	Surat
		47	D-55	Dy. Conservator of Forest	Vyara
		48	D-56	Dy. Conservator of Forest	Narmada
		49	D-88	Asst. Conservator of Forest	Sub Division Bharuch
		50	D-89	Dy. Conservator of Forest	Surat
14	RESEARCH	51	D-41	Conservator of Forest	Silva Division Rajpipla
	GANDHINAGAR	52	D-45	Dy. Conservator of Forest	PLO Gandhinagar
		53	D-58	Dy. Conservator of Forest	Research Gandhinagar
		54	D-59	PRINCIPAL	PRI. GFRC RAJPIPALA
		55	D-60	Dy. Conservator of Forest	Training Kakarapar
		56	D-75	Dy. Conservator of Forest	Training Gandhinagar
15	W.L. JUNAGADH	57	D-29	Dy. Conservator of Forest	Porbandar
		58	D-62	Dy. Conservator of Forest	W.F Sasangir
		59	D-63	Dy. Conservator of Forest	Gir (East) Dhari
		60	D-64	Dy. Conservator of Forest	Gir (West) Junagadh
		61	D-66	Asst. Conservator of Forest	K.N.P Velavadar
		62	D-67	Director	Sakkarbaug Zoo Junagadh
		63	D-101	Dy. Conservator of Forest	Wild Life Palitana
16	W. L. VADODARA	64	D-69	Dy. Conservator of Forest	W.F. vadodara
		65	D-99	Sardar Patel Zoological Park	Kevadiya
17	VALSAD	66	D-83	Dy. Conservator of Forest	North Valsad
		67	D-84	Dy. Conservator of Forest	South Valsad
		68	GO-1	Dy. Conservator of Forest	North Dang (Ahwa)
		69	GO-2	Dy. Conservator of Forest	South Dang (Ahwa)
18	WILD LIFE NORTH GUJARAT GNR.	70	D-90	Dy. Conservator of Forest	Wild life Gandhinagar
		71	D-68	Dy. Conservator of Forest	Collector wild Ass, Surendranagar
		72	D-65	Dy. Conservator of Forest	Wild Ass. Sanctu. Dhrangadhra
		73	D-76	Dy. Conservator of Forest	Wild Life Nalsarovar Sanand

ANNEXURE – II (Refer para 2.1)

Statement showing the Division Wise position of delay in submission of Monthly Compiled Accounts during the year 2021-22.

Particulars	Extent of delay (in number of divisions) in rendition of Monthly Accounts (Month wise) for the year 2021-22											
	4/21	5/21	6/21	7/21	8/21	9/21	10/21	11/21	12/21	1/22	2/22	3/22
No. of Divisions submitted Accounts within due date	73	73	73	73	72	73	68	73	73	73	73	73
No. of Divisions submitted accounts late	-----	-----	-----	-----	01	-----	05	-----	-----	-----	-----	-----
Total No. of Divisions	73	73	73	73	73	73	73	73	73	73	73	73

Note:

(i) In Aug-2021 Monthly Accounts of 01 division and in Oct-2021 Monthly Accounts of 05 divisions, received late due to official work of forest division.

ANNEXURE –II (A) (Refer para 2.2)

Item wise List of Outstanding Forest Cheques (Credits) as on 09-2022:

(8782-00-103-12)

Sr. No	Dn. No.	Division Name	Month	Cheque No.	Amount (in Rs.)
01	D-02	DY. CF. S.F.D AHMEDABAD	09/2007	506045	-1800
02	D-02	DY. CF. S.F.D AHMEDABAD	10/2021	637831	6800
03	D-02	DY. CF. S.F.D AHMEDABAD	11/2021	637862	5700
04	D-02	DY. CF. S.F.D AHMEDABAD	01/2022	637902	5843
05	D-02	DY. CF. S.F.D AHMEDABAD	03/2022	638020	65200
06	D-02	DY. CF. S.F.D AHMEDABAD	03/2022	662039	4176
07	D-02	DY. CF. S.F.D AHMEDABAD	03/2022	637981	2150
08	D-02	DY. CF. S.F.D AHMEDABAD	03/2022	638009	5310
09	D-02	DY. CF. S.F.D AHMEDABAD	03/2022	662034	8036
10	D-03	DY. CF. S.F.D DAHOD	03/2022	544794	4636
11	D-03	DY. CF. S.F.D DAHOD	03/2022	544851	3100
12	D-03	DY. CF. S.F.D DAHOD	03/2022	544903	10000
13	D-04	DY. CF. S.F.D KHEDA	03/2021	94610	8000
14	D-04	DY. CF. S.F.D KHEDA	12/2021	094732	20000
15	D-04	DY. CF. S.F.D KHEDA	03/2022	094846	16000
16	D-09	DY. C F GODHRA	03/2022	539100	10119
17	D-09	DY. C F GODHRA	03/2022	539099	457
18	D-10	DY. C F CHHOTAUDEPUR	03/2022	191967	5144
19	D-10	DY. C F CHHOTAUDEPUR	03/2022	191982	4680
20	D-10	DY. C F CHHOTAUDEPUR	03/2022	191992	4300
21	D-11	DY. C F BARIA	03/2022	450017	5000
22	D-13	DY. C F, S.F.D BHARUCH	01/2022	067636	24000
23	D-13	DY. C F, S.F.D BHARUCH	01/2022	067658	8000
24	D-14	DY. C F, S.F.D NAVSARI	08/2021	456506	11485
25	D-14	DY. C F, S.F.D NAVSARI	12/2021	456715	1625
26	D-14	DY. C F, S.F.D NAVSARI	03/2022	482293	3000
27	D-15	DY. C F, S.F.D VADODARA	03/2022	140589	4170
28	D-16	DY. C F, S.F.D SURAT	03/2022	435396	11491
29	D-25	DY. C F, JUNAGADH	03/2022	709686	11088
30	D-25	DY. C F, JUNAGADH	03/2022	709710	9866
31	D-25	DY. C F, JUNAGADH	03/2022	709733	10850
32	D-25	DY. C F, JUNAGADH	03/2022	709751	585
33	D-25	DY. C F, JUNAGADH	03/2022	709813	11560
34	D-25	DY. C F, JUNAGADH	03/2022	709874	1000
35	D-26	DY. C F, JAMNAGAR	03/2022	377288	13557
36	D-26	DY. C F, JAMNAGAR	03/2022	377358	7986
37	D-26	DY. C F, JAMNAGAR	03/2022	377486	7347
38	D-35	DY. C F, S.F.D, MEHSANA	03/2022	286991	7138
39	D-35	DY. C F, S.F.D, MEHSANA	03/2022	287002	8087

40	D-35	DY. C F, S.F.D, MEHSANA	03/2022	287058	8000
41	D-35	DY. C F, S.F.D, MEHSANA	03/2022	287064	11583
42	D-36	DY. C F, SK NORTH HIMATNAGAR	03/2022	438864	9670
43	D-36	DY. C F, SK NORTH HIMATNAGAR	03/2022	438880	10263
44	D-36	DY. C F, SK NORTH HIMATNAGAR	03/2022	438892	9310
45	D-36	DY. C F, SK NORTH HIMATNAGAR	03/2022	438934	16034
46	D-55	DY. C F, VYARA	03/2022	379292	7056
47	D-55	DY. C F, VYARA	03/2022	379310	8074
48	D-55	DY. C F, VYARA	03/2022	379357	8070
49	D-55	DY. C F, VYARA	03/2022	379376	5422
50	D-55	DY. C F, VYARA	03/2022	379449	10000
51	D-55	DY. C F, VYARA	03/2022	379493	8291
52	D-55	DY. C F, VYARA	03/2022	379499	3953
53	D-55	DY. C F, VYARA	03/2022	379673	18279
54	D-60	DY. C F, TRAINING, KAKARAPAR	03/2022	215432	19500
55	D-63	DY.C F GIR(EAST) DHARI	03/2022	222793	8096
56	D-63	DY.C F GIR(EAST) DHARI	03/2022	222806	12868
57	D-64	DY.C F GIR(WEST) JUNAGADH	03/2022	745731	1375
58	D-64	DY.C F GIR(WEST) JUNAGADH	03/2022	745771	4300
59	D-80	DY.C F, S F D, NARMADA	03/2022	395705	8919
60	D-80	DY.C F, S F D, NARMADA	03/2022	395741	3029
61	D-80	DY.C F, S F D, NARMADA	03/2022	395791	12240
62	D-81	DY.C F, S F D, ANAND	03/2022	246110	6000
63	D-81	DY.C F, S F D, ANAND	03/2022	246166	6000
64	D-87	DY.C F, S F D, VALSAD	01/2021	483264	28412
65	D-87	DY.C F, S F D, VALSAD	01/2021	483266	152000
66	D-87	DY.C F, S F D, VALSAD	01/2021	483281	2000
67	D-87	DY.C F, S F D, VALSAD	01/2021	483306	18000
68	D-87	DY.C F, S F D, VALSAD	02/2021	483315	1395
69	D-87	DY.C F, S F D, VALSAD	03/2021	484570	88000
70	D-87	DY.C F, S F D, VALSAD	03/2021	484571	12000
71	D-87	DY.C F, S F D, VALSAD	03/2021	484587	784
72	D-87	DY.C F, S F D, VALSAD	03/2021	454608	8000
73	D-87	DY.C F, S F D, VALSAD	03/2021	484645	9260
74	D-87	DY.C F, S F D, VALSAD	03/2021	484651	1577

75	D-87	DY.C F, S F D, VALSAD	03/2021	484654	1008
76	D-87	DY.C F, S F D, VALSAD	10/2021	534931	16000
77	D-87	DY.C F, S F D, VALSAD	10/2021	534970	8000
78	D-87	DY.C F, S F D, VALSAD	10/2021	534984	870
79	D-87	DY.C F, S F D, VALSAD	01/2022	535172	4000
80	D-87	DY.C F, S F D, VALSAD	01/2022	535192	703
81	D-87	DY.C F, S F D, VALSAD	01/2022	535194	386
82	D-87	DY.C F, S F D, VALSAD	02/2022	535276	1966
83	D-87	DY.C F, S F D, VALSAD	02/2022	535281	2102
84	D-87	DY.C F, S F D, VALSAD	02/2022	535289	12000
85	D-87	DY.C F, S F D, VALSAD	02/2022	562186	7052
86	D-87	DY.C F, S F D, VALSAD	02/2022	562200	8000
87	D-87	DY.C F, S F D, VALSAD	02/2022	562210	192000
88	D-87	DY.C F, S F D, VALSAD	02/2022	562234	4000
89	D-87	DY.C F, S F D, VALSAD	03/2022	562289	184000
90	D-87	DY.C F, S F D, VALSAD	03/2022	562292	9208
91	D-87	DY.C F, S F D, VALSAD	03/2022	562295	3640
92	D-87	DY.C F, S F D, VALSAD	03/2022	562314	6848
93	D-87	DY.C F, S F D, VALSAD	03/2022	562315	24528
94	D-87	DY.C F, S F D, VALSAD	03/2022	562316	6288
95	D-87	DY.C F, S F D, VALSAD	03/2022	562402	3548
96	D-87	DY.C F, S F D, VALSAD	03/2022	562487	25400
97	D-87	DY.C F, S F D, VALSAD	03/2022	562497	8490
98	D-87	DY.C F, S F D, VALSAD	03/2022	562537	4000
99	D-87	DY.C F, S F D, VALSAD	03/2022	562542	14160
100	D-87	DY.C F, S F D, VALSAD	03/2022	562550	11016
101	D-87	DY.C F, S F D, VALSAD	03/2022	562552	5716
102	D-87	DY.C F, S F D, VALSAD	03/2022	562580	9046
103	D-87	DY.C F, S F D, VALSAD	03/2022	563153	3880
104	D-87	DY.C F, S F D, VALSAD	03/2022	563160	2686
105	D-87	DY.C F, S F D, VALSAD	03/2022	563210	10998
106	D-87	DY.C F, S F D, VALSAD	03/2022	563223	283
107	D-87	DY.C F, S F D, VALSAD	03/2022	563241	2337
108	D-87	DY.C F, S F D, VALSAD	03/2022	563161	5448

109	D-87	DY.C F, S F D, VALSAD	03/2022	563166	6400
110	D-87	DY.C F, S F D, VALSAD	03/2022	563192	5141
111	D-93	DY.C F, BOTAD	12/2020	384652	686
112	D-93	DY.C F, BOTAD	03/2021	384725	360
113	D-93	DY.C F, BOTAD	03/2021	384748	11200
114	D-93	DY.C F, BOTAD	09/2021	384806	13152
115	D-93	DY.C F, BOTAD	12/2021	384868	8000
116	D-93	DY.C F, BOTAD	12/2021	384874	4000
117	D-93	DY.C F, BOTAD	01/2022	384901	291250
118	D-93	DY.C F, BOTAD	01/2022	384926	16309
119	D-93	DY.C F, BOTAD	02/2022	384946	3459
120	D-93	DY.C F, BOTAD	03/2022	384963	62401
121	D-93	DY.C F, BOTAD	03/2022	384976	2330
122	D-93	DY.C F, BOTAD	03/2022	384986	3442
123	D-93	DY.C F, BOTAD	03/2022	384988	177605
124	D-93	DY.C F, BOTAD	03/2022	385004	9000
125	D-93	DY.C F, BOTAD	03/2022	385007	9330
126	D-93	DY.C F, BOTAD	03/2022	384983	6263
127	D-93	DY.C F, BOTAD	03/2022	384981	7650
128	D-95	DY.C F, JAMKHAMBHALIYA	03/2022	327018	6500
129	D-96	DY.C F, LUNAVADA	03/2022	428909	8279
130	D-96	DY.C F, LUNAVADA	03/2022	428958	4945
131	D-96	DY.C F, LUNAVADA	03/2022	428966	4753
132	D-98	DY.C F, S F D, GODHRA	01/2022	490336	8000
133	D-98	DY.C F, S F D, GODHRA	03/2022	490873	3400
				TOTAL	2156908

ANNEXURE-II (B) (Refer para 2.2)

**List of Outstanding Forest Remittance (Credits) as on 09-2022:
(8782 00 103 11)**

Sr. No.	Division Code	Division Name	Month	Amount in Rs.
01	D-04	DY. CF. S.F.D NADIAD	04/2021	7400
02	D-04	DY. CF. S.F.D NADIAD	04/2021	40
03	D-04	DY. CF. S.F.D NADIAD	04/2021	700
04	D-04	DY. CF. S.F.D NADIAD	04/2021	100
05	D-04	DY. CF. S.F.D NADIAD	04/2021	800
06	D-04	DY. CF. S.F.D NADIAD	04/2021	400
07	D-04	DY. CF. S.F.D NADIAD	04/2021	1000
08	D-04	DY. CF. S.F.D NADIAD	04/2021	600
09	D-04	DY. CF. S.F.D NADIAD	04/2021	250
10	D-04	DY. CF. S.F.D NADIAD	04/2021	400
11	D-04	DY. CF. S.F.D NADIAD	04/2021	700
12	D-04	DY. CF. S.F.D NADIAD	04/2021	1000
13	D-04	DY. CF. S.F.D NADIAD	04/2021	2000
14	D-04	DY. CF. S.F.D NADIAD	04/2021	1000
15	D-04	DY. CF. S.F.D NADIAD	04/2021	200
16	D-04	DY. CF. S.F.D NADIAD	04/2021	5500
17	D-04	DY. CF. S.F.D NADIAD	04/2021	500
18	D-04	DY. CF. S.F.D NADIAD	04/2021	3500
19	D-04	DY. CF. S.F.D NADIAD	04/2021	600
20	D-04	DY. CF. S.F.D NADIAD	04/2021	140
21	D-04	DY. CF. S.F.D NADIAD	04/2021	200
22	D-04	DY. CF. S.F.D NADIAD	10/2021	49310
23	D-04	DY. CF. S.F.D NADIAD	03/2021	25434
24	D-02	DY. CF. S.F.D AHMEDABAD	09/2021	10000
25	D-02	DY. CF. S.F.D AHMEDABAD	03/2022	7400
26	D-02	DY. CF. S.F.D AHMEDABAD	11/2019	1240
27	D-02	DY. CF. S.F.D AHMEDABAD	03/2021	418752
28	D-02	DY. CF. S.F.D AHMEDABAD	03/2022	3740
29	D-02	DY. CF. S.F.D AHMEDABAD	03/2022	17400
30	D-06	DY. CF. S.F.D SURENDRANAGAR	03/2021	31320
31	D-09	DY. CF. NORMAL GODHRA	03/2022	21225
32	D-09	DY. CF. NORMAL GODHRA	03/2022	7000
33	D-10	Dy. CF. CHHOTAUDEPUR	09/2021	3800
34	D-11	DY. CF. BARIA	12/2021	670
35	D-11	DY. CF. BARIA	03/2022	15104
36	D-15	DY. CF. EXTENSION, VADODARA	03/2022	5375
37	D-16	DY. CF. EXTENSION DN, SURAT	03/2022	2700
38	D-16	DY. CF. EXTENSION DN, SURAT	03/2022	10
39	D-20	DY. CF. S.F.D	06/2021	42234
40	D-20	DY. CF. S.F.D	08/2021	220
41	D-20	DY. CF. S.F.D	12/2021	7100
42	D-20	DY. CF. S.F.D	02/2022	9501
43	D-23	DY. CF. BK PALANPUR	06/2021	400
44	D-23	DY. CF. BK PALANPUR	07/2021	1720
45	D-31	DY. CF. EXTENSION, BHUJ	12/2021	7400

46	D-31	DY. CF. EXTENSION, BHUJ	09/2021	11200
47	D-32	DY. CF. (EAST) BHUJ	10/2017	13050
48	D-32	DY. CF. (EAST) BHUJ	01/2018	5000
49	D-32	DY. CF. (EAST) BHUJ	07/2018	20
50	D-33	DY. CF. (WEST) BHUJ	02/2022	10
51	D-36	DY. CF. SK NORTH HIMATNAGAR	03/2021	51100
52	D-38	DY. CF. MNP JAMNAGAR	10/2021	41992
53	D-25	DY. CF. NORMAL JUNAGADH	03/2022	8853
54	D-25	DY. CF. NORMAL JUNAGADH	03/2022	8279
55	D-55	DY. CF. VYARA	01/2022	18000
56	D-55	DY. CF. VYARA	03/2021	108375
57	D-56	DY. CF. NARMADA	03/2022	1859
58	D-44	C.F. W.P. SURAT	03/2022	12
59	D-65	DY. CF. WILD ASS SANCTUARY DHARANGDHARA	02/2022	500
60	D-65	DY. CF. WILD ASS SANCTUARY DHARANGDHARA	03/2022	500
61	D-69	DY. CF. W.L. BARODA	03/2021	49035
62	D-83	DY. CF. NORTH VALSAD	03/2021	144
63	D-83	DY. CF. NORTH VALSAD	11/2019	417
64	D-83	DY. CF. NORTH VALSAD	07/2021	279922
65	D-83	DY. CF. NORTH VALSAD	07/2021	271440
66	D-83	DY. CF. NORTH VALSAD	07/2021	217042
67	D-83	DY. CF. NORTH VALSAD	07/2021	199012
68	D-83	DY. CF. NORTH VALSAD	07/2021	163540
69	D-83	DY. CF. NORTH VALSAD	07/2021	205218
70	D-83	DY. CF. NORTH VALSAD	07/2021	255458
71	D-89	DY. CF. SURAT	01/2022	8000
72	D-64	DY.CF. GIR WEST JUNAGADH	06/2021	17272
			TOTAL	2651335

ANNEXURE-II (C) (Refer para 2.2)

List of Outstanding Forest Remittance (Debits) as on 09-2022: (8782-00-103-11)

Sr. No.	Division Code	Division Name	Month	Amount in
01	D-04	DY. CF. S.F.D NADIAD	08/2017	1100
02	D-56	DY. CF. NARMADA	09/2018	65625
03	D-02	DY. CF. S.F.D AHMEDABAD	06/2019	16350
04	D-03	DY. CF. S.F.D DAHOD	09/2019	2200000
05	D-03	DY. CF. S.F.D DAHOD	09/2019	896000
06	D-03	DY. CF. S.F.D DAHOD	12/2019	1950
07	D-15	DY. CF. EXTENSION, VADODARA	07/2019	4000
08	D-15	DY. CF. EXTENSION, VADODARA	07/2019	1375
09	D-31	DY. CF. EXTENSION, BHUJ	10/2019	200
10	D-58	DY. CF. RESEARCH GANDHINAGAR	12/2019	10000
11	D-58	DY. CF. RESEARCH GANDHINAGAR	12/2019	15000
12	D-58	DY. CF. RESEARCH GANDHINAGAR	12/2019	15000
13	D-11	DY. CF. BARIA	06/2020	1260
14	D-02	DY. CF. S.F.D AHMEDABAD	07/2020	8250
15	D-16	DY. CF. EXTENSION DN, SURAT	07/2020	7400
16	D-100	DY. CF. KEVADIYA	09/2020	1500
17	D-21	DY. CF. S.K HIMATNAGAR	10/2020	11740
18	D-83	DY.CF. NORTH VALSAD	12/2020	690
19	D-83	DY.CF. NORTH VALSAD	12/2020	530
20	D-83	DY.CF. NORTH VALSAD	12/2020	552
21	D-83	DY.CF. NORTH VALSAD	12/2020	806
22	D-83	DY.CF. NORTH VALSAD	12/2020	530
23	D-64	DY. CF. GIR (WEST) JUNAGADH	01/2021	2660
24	D-64	DY. CF. GIR (WEST) JUNAGADH	01/2021	1264
25	D-64	DY. CF. GIR (WEST) JUNAGADH	01/2021	925
26	D-83	DY.CF. NORTH VALSAD	01/2021	60
27	D-83	DY.CF. NORTH VALSAD	01/2021	4500
28	D-83	DY.CF. NORTH VALSAD	01/2021	460
29	D-56	DY. CF. NARMADA	01/2021	50000
30	D-96	DY.CF. FOREST DN. LUNAWADA	01/2021	80
31	D-96	DY.CF. FOREST DN. LUNAWADA	01/2021	20
32	D-83	DY.CF. NORTH VALSAD	02/2021	60
33	D-83	DY.CF. NORTH VALSAD	02/2021	460
34	D-64	DY. CF. GIR (WEST) JUNAGADH	02/2021	2105
35	D-64	DY. CF. GIR (WEST) JUNAGADH	03/2021	55000
36	D-33	DY. CF. (WEST) BHUJ	03/2021	622
37	D-04	DY. CF. S.F.D NADIAD	04/2021	380
38	D-95	DY.C F. JAMKHAMBHALIYA	04/2021	1000
39	D-69	DY. CF. W.L. BARODA	04/2021	451
40	D-69	DY. CF. W.L. BARODA	04/2021	113
41	D-69	DY. CF. W.L. BARODA	04/2021	68
42	D-94	DY. CF. GIR SOMNATH	05/2021	6000
43	D-36	DY. CF. SK NORTH HIMATNAGAR	05/2021	22640
44	D-96	DY. CF. MAHISAGAR, LUNAVADA	05/2021	172
45	D-96	DY. CF. MAHISAGAR, LUNAVADA	05/2021	1400
46	D-96	DY. CF. MAHISAGAR, LUNAVADA	05/2021	40

47	D-81	DY. CF. SFD, ANAND	06/2021	20
48	D-91	DY. CF. BANNI GRASS BHUJ	06/2021	40
49	D-64	DY. CF. GIR WEST JUNAGADH	10/2021	3000
50	D-83	DY. CF. NORTH VALSAD	12/2021	900
51	D-83	DY. CF. NORTH VALSAD	12/2021	60
52	D-69	DY. CF. W.L. BARODA	02/2022	50
53	D-69	DY. CF. W.L. BARODA	02/2022	50
54	D-69	DY. CF. W.L. BARODA	02/2022	68
55	D-69	DY. CF. W.L. BARODA	02/2022	113
56	D-69	DY. CF. W.L. BARODA	02/2022	45
57	D-69	DY. CF. W.L. BARODA	02/2022	180
58	D-69	DY. CF. W.L. BARODA	02/2022	68
59	D-69	DY. CF. W.L. BARODA	02/2022	158
60	D-69	DY. CF. W.L. BARODA	02/2022	45
61	D-69	DY. CF. W.L. BARODA	02/2022	2743
62	D-69	DY. CF. W.L. BARODA	02/2022	9712
63	D-69	DY. CF. W.L. BARODA	02/2022	23
64	D-69	DY. CF. W.L. BARODA	02/2022	23
65	D-89	DY. CF. SURAT	03/2022	180
			TOTAL	3427816

ANNEXURE –III (Refer para 2.3)

Statement showing the Forest Deposit (8443-00-109-00) for the year 2021-22 (in Rs.):-

Month	Opening Balance 2021-22	Deposits during the month	Refunds during the month	Closing Balance 2021-22
Apr-21	853250438	1207420	242761	854215097
May-21	854215097	13721168	1089550	866846715
Jun-21	866846715	18874546	8098593	877622668
Jul-21	877622668	14595066	26116862	866100872
Aug-21	866100872	18292416	15660148	868733140
Sep-21	868733140	41174913	3609324	906298729
Oct-21	906298729	71465394	3775691	973988432
Nov-21	973988432	7865321	11412626	970441127
Dec-21	970441127	9097285	7143332	972395080
Jan-22	972395080	8112919	3710227	976797772
Feb-22	976797772	57422322	21638910	1012581184
Mar-22	1012581184	36847023	38234266	1011193941
Mar-22 Supli	1011193941	-----	-----	1011193941

Position of Dang Forest deposit (8443-00-109-01) for the year 2021-22 (in Rs.) :-

Month	Opening Balance 2021-22	Deposits during the month	Refunds during the month	Closing Balance 2021-22
Apr-21	384041412	-----	-----	384041412
May-21	384041412	17593947	2965886	398669473
Jun-21	398669473	2694271	3439713	397924031
Jul-21	397924031	3195781	3581701	397538111
Aug-21	397538111	832878	463638	397907351
Sep-21	397907351	5328961	666532	402569780
Oct-21	402569780	-----	337580	402232200
Nov-21	402232200	1565866	13079704	390718362
Dec-21	390718362	2249846	3736286	389231922
Jan-22	389231922	1930965	6583864	384579023
Feb-22	384579023	6197964	-----	390776987
Mar-22	390776987	39708765	148837089	281648663
Mar-22 Supli	281648663	-----	-----	281648663

ANNEXURE –IV (Refer para 2.3)

Division Wise List of Deposits Outstanding more than three complete years as on 03-2022 :-

Sr. No.	Division Name	Div. Code	Circle Name	As on 03-2022	Amount (in Rs.)
01	DY. CF. NORMAL GODHRA	D-09	GODHRA	2018-19	534938
02	DY. CF. (EAST) BHUJ	D-32	BHUJ	2017-18	271457
03	DY. CF. (EAST) BHUJ	D-32	BHUJ	2018-19	240000
04	DY. CF., SFD, BHUJ	D-31	BHUJ	2018-19	886282
05	DY. CF. BK PALANPUR	D-23	PALANPUR	2018-19	228549
06	DY. CF. ARAVALI FOREST DIVISION, MODASA	D-97	MODASA	2018-19	418526
07	DY. CF., SFD, NADIAD	D-04	NADIAD	2017-18	3445406
08	DY. CF., SFD, NADIAD	D-04	NADIAD	2018-19	11887771
09	DY. CF., SFD, SURENDRANAGAR	D-06	SURENDRANAGAR	2017-18	7709921
10	DY. CF., SFD, SURENDRANAGAR	D-06	SURENDRANAGAR	2018-19	8336984
11	DY. CF., SFD, BHARUCH	D-13	BHARUCH	2017-18	1421418
12	DY. CF., SFD, BHARUCH	D-13	BHARUCH	2018-19	2724361
13	DY. CF., SFD, NAVSARI	D-14	NAVSARI	2017-18	3028212
14	DY. CF., SFD, NAVSARI	D-14	NAVSARI	2018-19	2401126
15	DY. CF., SFD, VALSAD	D-87	VALSAD	2016-17	15012956
16	DY. CF., SFD, VALSAD	D-87	VALSAD	2017-18	4871582
17	DY. CF., SFD, VALSAD	D-87	VALSAD	2018-19	3679035
18	DY. CF., SFD, VADODARA	D-15	VADODARA	2018-19	153250
19	DY. CF., NORMAL, JUNAGADH	D-25	JUNAGADH	2018-19	15100
20	DY. CF. SURENDRANAGAR	D-27	SURENDRANAGAR	2018-19	34189
21	DY. CF. BHAVNAGAR	D-28	BHAVNAGAR	2018-19	12993
22	DY. CF. (WEST) BHUJ	D-33	BHUJ	2017-18	142540
23	DY. CF. (WEST) BHUJ	D-33	BHUJ	2018-19	106600
24	DY. CF. PATAN	D-78	PATAN	2018-19	435146
25	DY. CF. BANNI GRASSLAND BHUJ	D-91	BHUJ	2017-18	2000
26	DY. CF. BANNI GRASSLAND BHUJ	D-91	BHUJ	2018-19	76000
27	DY. CF., SFD, MEHSANA	D-35	MEHSANA	2017-18	138940
28	DY. CF., SFD, MEHSANA	D-35	MEHSANA	2018-19	3059287
29	DY. CF. SK NORTH HIMATNAGAR	D-36	HIMATNAGAR	2017-18	1861000
30	DY. CF., SFD, BK PALANPUR	D-37	PALANPUR	2016-17	1844060
31	DY. CF., SFD, BK PALANPUR	D-37	PALANPUR	2017-18	759292
32	DY. CF., SFD, BK PALANPUR	D-37	PALANPUR	2018-19	1202355
33	DY. CF., SFD, RAJKOT	D-86	RAJKOT	2018-19	5017836
34	DY. CF. GIR SOMNATH, VERAVAL	D-94	VERAVAL	2018-19	211357
35	DY. CF. NARMADA	D-56	NARMADA	2018-19	102680

36	ASSTT. CF. SUB DIV BHARUCH	D-88	BHARUCH	2017-18	682400
37	ASSTT. CF. SUB DIV BHARUCH	D-88	BHARUCH	2018-19	132200
38	DY. CF. RESEARCH, GANDHINAGAR	D-58	GANDHINAGAR	2018-19	376830
39	DY. CF. TRAINING KAKRAPAR	D-60	KAKRAPAR	2018-19	82873
40	DY. CF. W.L. SASAN GIR	D-62	SASANGIR	2018-19	90000
41	DY. CF. PORBANDAR	D-29	PORBANDAR	2017-18	618964
42	DY. CF. PORBANDAR	D-29	PORBANDAR	2018-19	868055
43	DIRECTOR, SAKARBAUG ZOO, JUNAGADH	D-67	JUNAGADH	2016-17	30000
44	DIRECTOR, SAKARBAUG ZOO, JUNAGADH	D-67	JUNAGADH	2017-18	15000
45	DY. CF. W.L. JUNAGADH	D-69	W.L. JUNAGADH	2017-18	100
46	DY. CF. W.L. JUNAGADH	D-69	W.L. JUNAGADH	2018-19	113319
47	DY. CF. NORTH VALSAD	D-83	NORTH VALSAD	2016-17	355616
48	DY. CF. SOUTH VALSAD	D-84	SOUTH VALSAD	2016-17	2650000
49	DY. CF. SOUTH VALSAD	D-84	SOUTH VALSAD	2018-19	35200
50	DY. CF. NORTH DANG (AHWA)	G-01	AHWA	2017-18	929617
51	DY. CF. NORTH DANG (AHWA)	G-01	AHWA	2018-19	1018967
52	DY. CF. SOUTH DANG (AHWA)	G-02	AHWA	2018-19	116285
				TOTAL	90388575

ANNEXURE –V (Refer p ara 2.4)

Division Wise List of Outstanding Advances (Disallowed Vouchers)

Pending since long time as on March-2022):-

Sr. No.	Divisions Name	Division No.	Circle Name	Amount (in Rs.)	Period
01	Dy CF Bhavnagar	D-28	Junagadh	80043	11-1993
02	Dy CF Ext. Bhuj	D-31	Kutch	21727	03-1999
03	Dy CF (West) Bhuj	D-33	Kutch	10574	2009-10
04	Dy. CF Patan	D-78	Kutch	396289	2015-16
			Total	508633	

Annexure – VI (Refer para 3.0)

Gist of Audit observations of Principal Accountant General (Audit-I) Gujarat, Rajkot

Statement-A

Common types of irregularities noticed in Central Audit for the year 2021-22

Major Head -4406

----- NIL -----

Major Head -2406

Sr. No.	DDO	HM No.	OB No.	Subject	Amount in Rs.	Category	Status of ANs (Out-standing/-settled)
1.	Dy. C.F., Banaskantha, Palanpur	137/ 05- 21	367/ 05-21	Submission of vouchers I haphazard way and splitting of payments vouchers	4,34,08,228	(I)	O/s
2.	Dy.C.F., Surendranagar, D-27	138/ 05- 21	368/ 05-21	Splitting of bills of purchase of goods/services	3,65,000	(I)	O/s
3.	Dy.C.F., Banaskantha, Palanpur	139/ 05- 21	369/ 05-21	Non enclosing of supporting documents of vouchers of goods/services	5,99,027	(I)	O/s
4.	Dy. C.F., Jamnagar Forest Division -26, Jamnagar	140/ 06- 21	370/ 06-21	Non enclosing of supporting documents of vouchers of goods/services	47,89,728	(I)	O/s
5.	Dy. C.F., Sabarkantha Division, Himatnagar	141/ 06- 21	371/ 06-21	Splitting of vouchers of purchase	14,85,000	(I)	O/s
6.	Dy. C.F., Narmada Division, Rajpipla	142/ 06- 21	372/ 06-21	Non enclosing of supporting documents	1,50,000	(I)	O/s
7.	Dy. C.F. Shtrunji Wild Life Division, Bhavnagar	143/ 06- 21	373/ 06/ 21	Submission of vouchers with incomplete supporting documents	9,49,002	(I)	O/s
8.	Dy. C.F., Gir (West), Junagadh	144/ 10- 21	374/ 10-21	Submission of vouchers without supporting documents for outsourced manpower	29,38,905	(I)	O/s
9.	Dy. C.F., Valsad, South	145/ 06- 21	375/ 06-21	Non enclosing of supporting documents and splitting of vouchers of vouchers of goods/services	2,18,74,600	(I)	O/s
10.	Dy. C.F., Valsad, South	145/ 12- 21	375/ 12-21	Non enclosing of supporting documents and splitting of vouchers of vouchers of goods/services	8,20,696	(I)	O/s

Gist of Audit observations of Pr. Accountant General (Audit-II) Gujarat, Ahmedabad

Statement-B & C

Sr. No.	Statement	Details required	Remarks
1	Statement B	Details of Audit objection and Inspection reports not replied.	IR of Additional Chief Secretary, Forest & Environment Department (Audit Period Beginning to 03/2021) issued during the year 2021-22. First reply is still awaited from the auditee. Audit Objections are as under: Para 1: Non adherence to the condition specified in outsourcing contracts. Para 2: Non disposal of E waste. Para 3: Improper maintenance of Dead Stock Register.
2	Statement C	Very important irregularities noticed during Local Audit of Forest Division	There is Nil Part 2 A paras in the Inspection Report issued in the year 2021-22. Hence this information should be treated as Nil.