



लोकहितार्थ सत्यनिष्ठा
Dedicated to Truth in Public Interest

Annual Review Report on the working of Forest Divisions in the State of Maharashtra

2024-25



**OFFICE OF THE ACCOUNTANT GENERAL (A&E)-II,
MAHARASHTRA, NAGPUR**

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PREFACE

As per Para 9.10 of the Comptroller and Auditor General's Manual of Standing Orders (A&E) Volume-I, this office prepares the report on "Annual Review on the Working of Forest Divisions" for every financial year and submits it to the Government of Maharashtra and to the Comptroller and Auditor General of India.

This edition of the Annual Review by the Office of the Accountant General (A & E)-II, Mah., Nagpur is a report on the working of the One Hundred and Seventy-Four (174) Forest Divisions in the State of Maharashtra for the financial year 2024-25,

The Annual Review Report for the year 2024-25 gives an overall picture of the accounting aspects of the Forest Department, Government of Maharashtra. It intends to bring out general omissions, deficiencies, and irregularities noticed in the maintenance and submission of accounts of the Forest Department. Similarly, it also brings out irregularities noticed during inspection of Forest Divisions by the Local Audit Parties of the office of the Accountant General (Audit)-II Maharashtra, Nagpur so that the Government can take corrective measures for the improvement of the working of Forest Divisions.

The objective of this review is to highlight major areas of deficiencies with a view to provide an indicator for strengthening the mechanism of internal control and effective monitoring by the executive authorities.

I hope this report will provide the required overview and help the department rectify the general omissions, lapses, and irregularities, leading to an overall improvement in the Forest Accounts.

Dated: 31/12/2025

Place: Nagpur



Suhasini Gotmare
Accountant General

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Annual Review on the Working of Forest Divisions in the State of Maharashtra for the Year 2024-25.

1.1 Introduction

This review report is on the working of One Hundred and Seventy-Four (174) Forest Divisions in the State of Maharashtra for the financial year 2024-25. 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 Office of the Accountant General (A&E)-II, Maharashtra, Nagpur, every month for inclusion in the State's Monthly Civil Accounts. Audit of accounts of the Forests divisions are being conducted by Offices of the Accountant General (Audit)-II, Maharashtra, Nagpur.

The aim of Annual Review on the working of Forests Department is:

- To highlight preliminary accounts and financial irregularities noticed during audit.
- To make the Government and Departmental Officers aware of the same to avoid recurrence of such omissions and irregularities in future to improve financial administration and ensure preparation and submission of well-designed accounts to this office well in time by the Forests Department.

1.2 Organizational set-up of the Forest Department

The Maharashtra Forest Department is organized under the Revenue and Forest Department, headed by the Principal Chief Conservator of Forests (PCCF), Nagpur. The state is divided into territorial and functional circles, which are further split into divisions and then ranges.

The Head of Forest Force at the state level is the Principal Chief Conservator of Forests, Nagpur, who controls an overall 34 circle offices and 174 forest divisions as shown in **Chart 1** and **Chart 2** below. Out of this, 07 circle offices and 40 Social Forestry Divisions are controlled by the Principal Chief Conservator of Forest, Social Forestry, Pune. The names of offices, circles, and divisions are listed in Annexure A.

Chart 1: Chart showing organizational set-up of the Forest Department

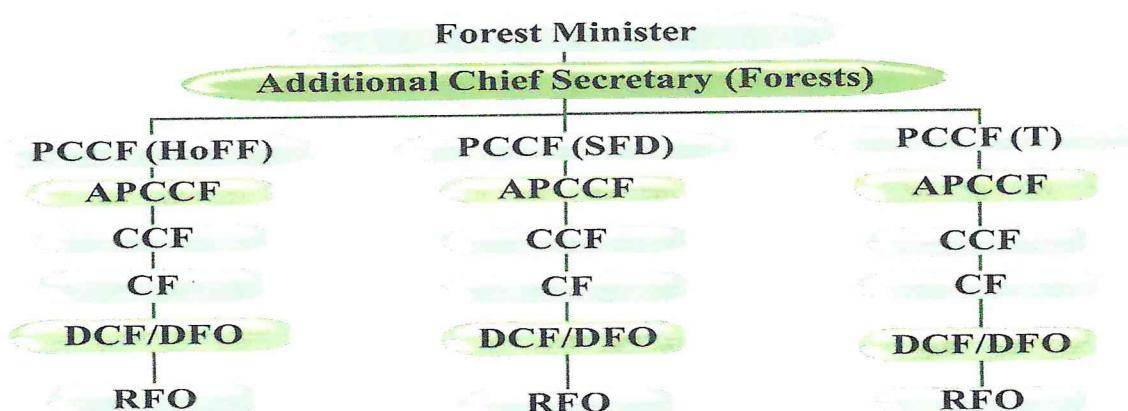
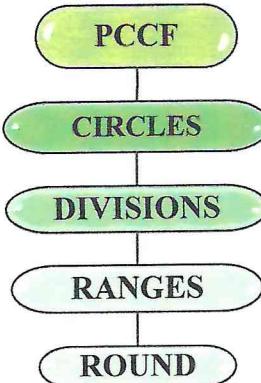


Chart 2: Chart showing field setup of the Forest Department

Field Setup of Forest Department



1.3 Scope of Review

The review is intended to bring out the salient points in the functioning of 174 Forest Divisions/ Circles in Maharashtra which rendered accounts to the Accountant General (A&E)-II, Maharashtra, Nagpur, during the year 2024-25. The review brings out major defects generally noticed during compilation of monthly accounts. The results of review are set forth in the succeeding paragraphs.

2. Deficiencies noticed in Monthly Compiled Account

The deficiencies noticed during the year 2024-25 are discussed in succeeding paragraphs:

2.1 Submission of the Monthly Accounts

As per para 27.4 of the Maharashtra Forest Manual, the due date for submission of Monthly Accounts is fixed as 8th of the succeeding month for all the Drawing and Disbursing (DDO's) Officers of the Forest Department (Forest Divisions) for the year 2024-25. However, as per the instructions issued by the Comptroller and Auditor General of India (C&AG)¹, the due date of submission has been advanced to 5th of the succeeding month to which the transactions relate. The C&AG's instruction were conveyed to the Forest Department and the same was agreed upon during the Video Conference (VC) meeting held with all Accounts Rendering Units (ARU's) and Director of Accounts & Treasuries (DAT), Mumbai in June 2024.

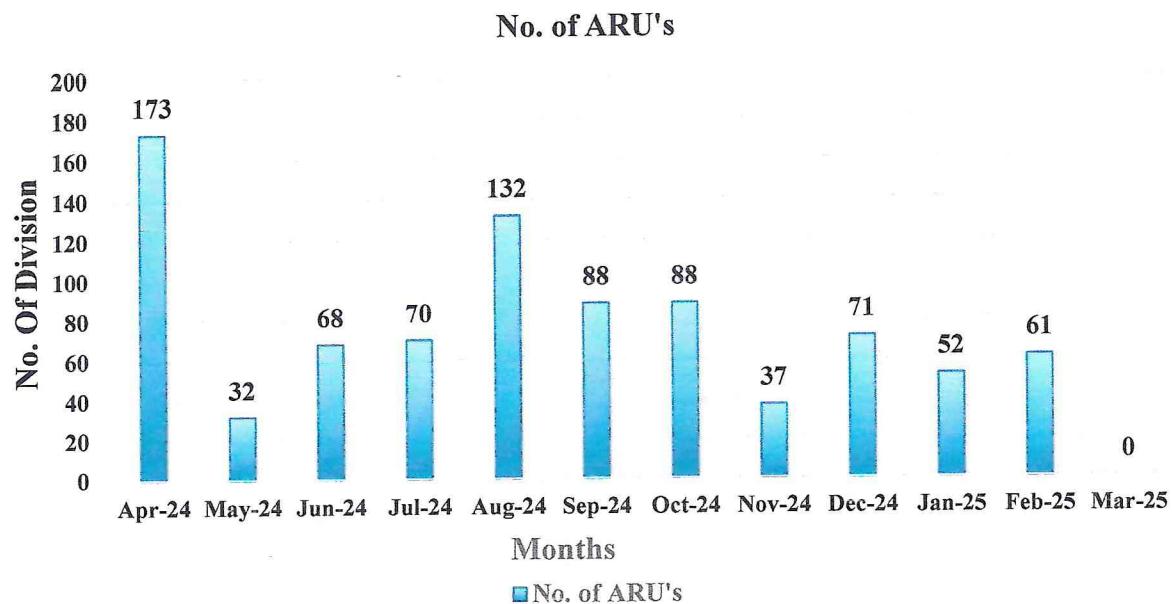
It was noticed that out of 2088² instances for Monthly Accounts submission, in 956 instances (45.78 *per cent*), the due date of account submission was not observed as shown in **Chart 3** and accounts were submitted with delay which range between one day and 16 days. The list of divisions which did not adhere to the timeline for submission of monthly accounts is given

¹ Letter dated 23 January 2024

² 174 divisions x 12 months=2088 submission instances

in Annexure B. Necessary instructions in this regard are required to be issued from the highest levels in the Forest Department to ensure timeliness in rendering of accounts.

Chart 3: Delay in submission of Monthly Account



(Source: Information obtained from the VLC system)

3. Online submission of the Accounts

There is much scope for improvement in the preparation of Monthly Accounts of Forest Divisions. At present, this office receives monthly accounts of 174 divisions out of which 167 Forest Divisions are submitting their monthly accounts online and the remaining seven divisions³ are rendering their monthly accounts manually. It is desirable that these divisions are also brought on the Accounts Management System (AMS) of the Forests Department. Accounts received electronically would help in avoiding errors/ mistakes and prevent delays in compiling of accounts.

In the long term, the end-to-end computerization of accounting process will help in real-time monitoring of state of finances of the Department and would lead to greater value addition for all the stakeholders. The administrative department may take appropriate action to get all the monthly accounts computerized in consultation with C-DAC.

The following anomalies were noticed in the monthly accounts during the year:

³ (i) CCF, SF, Aurangabad, (ii) DFO, SF, Ratnagiri, (iii) DFO (WL) Melghat, Paratwada, (iv) Forest Settlement Officer, Nashik, (v) Dy. Dir, STR, Kolhapur, (vi) DFO, WL, Kolhapur, (vii) DFO WL, Chandoli National Park.

The data relating to the remittances and cheques are required to be depicted under Major Head-8782, Minor Head -103 Cash Remittances, Sub Head-001 Remittances/ 002 Cheques. However, it was noticed that Divisions incorrectly classified remittance under the Sub-Head 002 (Cheques) and cheques under Sub-Head-001 (Remittance). Due to incorrect classification of Remittances and Cheques under the Sub-Heads, ledger figures could not be depicted correctly and required rectification by passing of Transfer Entry Orders.

Therefore, it is expected that the divisions should record complete classification of the transaction pertaining to MH-8782 for remittances and cheques as shown below:

- a) 8782-I-Forest Remittance as [8782(MH)-00 (SMH)-103(MNH)-001(SH)-00(DH)]
- b) 8782-II-Forest Cheques as [8782(MH)-00 (SMH)-103(MNH)-002(SH)-00(DH)]
- c) 8782-III-Other Remittance as [8782(MH)-00 (SMH)-103(MNH)-003(SH)-00(DH)]
- d) 8782-IV-IDT as [8782(MH)-00 (SMH)-103(MNH)-004(SH)-00(DH)]

4. Retention of the Cash Balances under Major Head 8671

As per Rule 459 of the Maharashtra Treasury Rules, 1968, money received should be deposited by Forest Department officers with the nearest treasury for credit to Forest Remittances as soon as possible. Also, at the end of the financial year, as per instructions issued by the Government from time to time, cash balances retained by Forest Divisions, which include actual cash, demand drafts, and temporary advances, should be kept to a bare minimum.

However, it was seen that 10 Forest Divisions retained a cash balance of ₹78.31 lakh as of 31 March 2025 as shown in **Table 1** below:

Table 1: Closing balance under MH 8671 as on 31 March 2025.

Division Code FRD	Name of Division	Closing Balance as on 31 March 2025
003	Dy. C.F., Wadsa	86
021	Dy. C. F. Sironcha.	2647877
022	Dy. C. F. Allapalli	195955
023	Dy. C. F. Bhamragarh	1402484
025	Dy. C. F. Central Chanda	423791
041	Dy. C. F. Nagpur.	29297
042	Dy. C. F. Gondia	1932479
044	Dy. C. F. Bhandara.	30655
104	Dy. C. F Alibagh Dist. Raigad	2400
137	Dy. C. F. Melghat (T), Paratwada	1166185
Total		7831209

(Source: Information obtained from the VLC System)

Necessary instructions may be issued to all the Forest divisions by the senior management to prevent such instances of very large cash balances of funds.

5. Retention of heavy balances under Forest Advances (MH 8550)

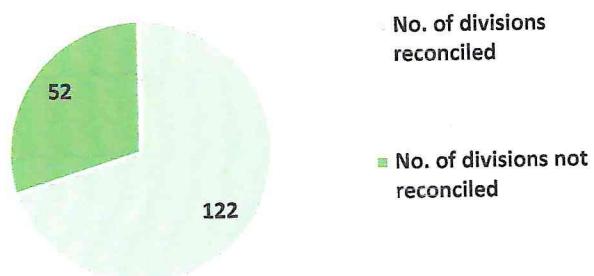
As per Para 24.05 of the Maharashtra Forest Manual, a cash advance shall be given to the subordinate officer who is not eligible to draw a cheque against the drawing account of the Divisional Officer to enable him to make the disbursements entrusted to his charge. The amount of the advance should be debited in the accounts of the officer making the advance to the minor head "Forest Advances" under the Major head "Advances not bearing interest/ Advance repayable" as an advance to the disburser concerned.

When an account of the advance is rendered by the disburser, the amount of the expenditure incurred should be credited to "Forest Advances" by a per-contra debit to the appropriate sub-head of accounts classification. As such, any cash balance under the MH-8550 Forest Advance remaining unused should be surrendered and the closing balance be brought to nil. However, it was seen that heavy balances amounting to ₹ 469.67 lakh⁴ remained outstanding under MH-8550-101 Forest Advances without any reconciliation with the records of the Accountant General's (AG) office.

The practice of retention of heavy balances as advances due to disallowed vouchers is against standards of financial propriety and therefore, needs to be discouraged immediately.

Out of 174 divisions, only 122 divisions (70 per cent) have reconciled their balances under MH 8550 for the year 2024-25 as shown in the **Chart 4** below. Necessary instructions need to be issued by the Forest Department for carrying out reconciliation in the remaining 52 divisions (30 per cent) which have not reconciled their balances for the year 2024-25, as shown in **Annexure C**.

**Chart 4: Forest Advances Reconciliation MH-8550
(No. of divisions)**



(Source: Broadsheet maintained in VLC system)

⁴ Source: Statement No. 21 of Appropriation Accounts 2024-25

6. Minus balances under the MH 8550 up to 31 March 2025:

As of 31st March 2025, minus balances amounting to ₹ 15.83 crore were outstanding under the MH-8550-101-Forest Advances in respect of 51 out of 174 divisions (**Annexure D**) and the balances were also not reconciled. The department should prioritize the work of reconciling these unreconciled balances to ensure proper financial management.

7. Reconciliation of Balance under MH 8443 (109) Forest Deposits

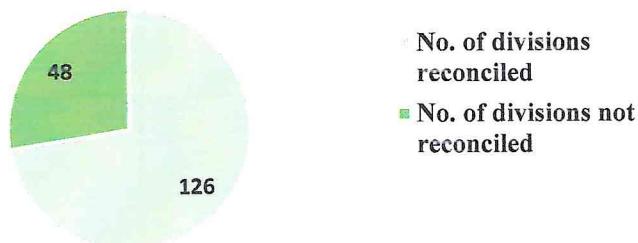
As per the provision laid down in Para 24.08 of the Maharashtra Forest Manual, immediately after 31st March each year, a statement of deposits or balances of that year that have lapsed on account of unclaimed for more than three accounting years under Article 380 should be submitted to the Accountant General's Office for crediting into the Government account through Transfer Entry.

However, it was noted that the proposal for the same was not being received from the divisions regularly. During the year 2024-25, 12 out of 174 divisions submitted proposals for unclaimed deposits for treating as lapsed and ₹ 25.11 crore were credited into the government account as lapsed deposits.

The Department should issue necessary directions to the remaining divisions to review the unclaimed deposit items on priority basis and submit the proposal to the AG's Office for the treatment of these as lapsed deposits.

Out of 174 divisions, 126 divisions (*72 per cent*) have reconciled their balances under MH-8443-109 as shown in **Chart 5** with the records of the AG's office. The remaining 48 divisions (*28 per cent*) that have not reconciled the balances (**Annexure E**) should be directed to complete the reconciliation on a priority basis.

**Chart 5: Forest Deposits Reconciliation MH-8443
(No. of divisions)**



(Source: Broadsheet maintained in AG office's VLC system)

8. Minus balances under Major Head 8443

As of 31st March 2025, minus balances amounting to ₹ 153.07 lakh were outstanding under Major Head 8443-109-Forest Deposits⁵. Out of 174 divisions, 10 divisions have minus balances (**Annexure F**) under MH 8443-109, and these balances were not reconciled. The department should prioritize the work of reconciling the balances that remain unreconciled by the divisions.

9. Non-submission of Statements of Reconciliation with Treasuries (Form-88) - Forest Remittances (MH8782-103):

As per Articles 328 and 433 of Bombay Forest Manual Volume I, the Divisional Officers are required to reconcile the amounts remitted into treasuries and cheques drawn by them with the concerned treasury figures. The documents such as Consolidated Treasury Issues (CTI) and Consolidated Treasury Receipts (CTR) issued by the Treasury Officers should accompany the statement of reconciliation with the Treasury (Form 88) to check the correctness of drawls and receipts.

A review of the records revealed that there was a requirement of 4,176 submission instances⁶ of Form 88 during the year 2024-25. However, while 2,548 submission (*61 per cent*) were received by the AG's office from the various Forest Divisions, the balance of 1,628 (*39 per cent*) relating to 96 forest divisions were not received (**Annexure G**) by the AG's office. In the absence of Form 88 (CTI and CTR), the correctness of drawls of cheques and receipts could not be commented upon. The total unreconciled amount⁷ in respect of Forest Department was as follows:

a) MH-8782-103-1 Remittances	₹ 853.37 crore (Debit)
b) MH-8782-103-11 Cheques	₹ 988.64 crore (Credit)
c) MH-8782-103-111 Other Remittances	₹ 1502.36 crore (Credit)
d) MH 8782-103-1V Inter Division Transfer	₹ 23.07 crore (Credit)

Despite continuous pursuance by the AG's office, Divisional Offices failed to submit the correct and complete reconciled Form 88 (CTI & CTR) in the prescribed proforma and therefore, a possibility of misappropriation of Government money could not be ruled out.

As per provision 652 of the Maharashtra Treasury Manual, the Government cheque is valid only for three months from the date of issue of cheque. During the verification of the "Schedule of Remittance with Treasuries" submitted by the Divisions, it was noticed that

⁵ Out of ₹ 153.07 lakh Adverse balance amounting to ₹ 66.08 lakh was cleared in the month of August 2025 leading to minus balances under MH 8443 being ₹ 86.99 lakh at present.

⁶ 174 divisions x 12 months x 2 (one each for I-Remittances and II-Cheques.)

⁷ Source: Statement No. 21 of Appropriation Accounts (VLC (AAC) Section)

remittances and cheques not encashed for more than three months were lying outstanding under MH-8782-103-Forest Remittances.

The Government of Maharashtra may review the position of cheques not encashed for more than three months on a priority basis and take corrective measures by issuing directions to concerned divisions to complete the reconciliation of Forest Remittances and Forest Cheques in a timely manner. The Government may also direct all the divisions to ensure timely submission of this important schedule every month to the Accountant General's Office. Non-reconciliation of cheques and remittances for such a long period may induce a risk of fraudulent drawl of cheques and submission of fake challans.

Further, the department should also review the position of outstanding balances under Major Head 8782-103-(iii) Other Remittances and (iv) Inter Divisional Transfer between Forest Officers and should reconcile the same.

10. Non-submission of Form 24G acknowledgement with monthly cash account.

As per the accounting principles, tax deducted as source (TDS) by the Divisions must be booked under MH-8658 (112) TDS Suspense for further book adjustments by the AG's Office. For assessment by the Income Tax Office, the divisions should file the returns in Form-24G, stating their Unique Account Identification Number (UAIN) along with the information sent to this Office in the TDS schedule. Further, they are required to enclose a copy of the acknowledgement receipt received from the Income Tax Department as a token of submission of Form24G, along with the monthly account.

However, it was observed that none of the divisions submitted the acknowledgement receipt, regularly. Further, many divisions had not acquired UAIN from the Income Tax Department. The Forest Department may issue necessary instructions to the divisional authorities to comply with the above-mentioned provisions.

11. Non-submission of Schedules of Cheques and Challans

A schedule of cheques issued during the month, which includes details like voucher date, voucher amount, and voucher details in brief, can be generated through the Accounts Management Software (AMS) used by the divisions of the Forest Department.

It was observed that two divisions namely Dy. Director (South), SGNP, Borivali, Mumbai and Dy. Director (North) Yeur Borivali, Mumbai have not submitted the Schedule of cheques issued and Schedule of Challans received along with their monthly account.

It is recommended that DFO/ DCF/ CF should ensure that the schedules of cheques issued, schedule of Challans received, and vouchers/bills are attached with the monthly account and certificate to that effect may be given with the submitted monthly accounts.

12. Major irregularities noticed by Accountant General (Audit)'s office during the Compliance Audit for 2024-25

The major audit observation noticed during Compliance Audit by the Accountant General (Audit-II), Maharashtra, Nagpur in the year 2024-25 are shown in **Table 2** below and other audit observation noticed during the Audit are given in **Annexure H**.

Table 2: Audit observations noticed during the Compliance Audit

Sl. No.	Name of Division	Gist of observation	Period covered by audit	Amount (₹ in lakh)
1.	Divisional Forest Officer, Social Forestry, Bhandara	Huge and uneconomical expenditure on watering on plantation (irrigation) works through quotations and daily wages to avoid e-tendering procedure. (Para-2)	01.10.2020 to 31.03.2024	56.27
2.	Divisional Forest Officer, Social Forestry, Kolhapur	Nugatory expenditure on pays and allowances of the Forest Guards deployed on Western Ghat Development scheme without any work. (Para-1)	01.03.2012 to 30.04.2024	263
		Non-utilization of assets under Swargiya Uttamrao Patil Biodiversity Park at Kagal and other irregularities of the scheme regarding. 1) Non completion of components, as specified in Detailed Project Report (DPR) of the scheme 2) Handing over the scheme to the Nagar Parishads (Para-2)	01.03.2012 to 30.04.2024	434
3.	Conservator of Forest Social Forestry, Chhatrapati Sambhajinagar	Parking of Schemes grants at Division/ Range Forest Officers in MIWADA account (Para-1)	01.04.2019 to 31.07.2024	----
4.	Divisional Forest Officer Social Forestry, Division Sangli	Avoidable expenditure of ₹ 177.75 lakh on creation of new plants and excess burden on maintenance of unutilized plants (Para-1)	01.01.2015 to 31.07.2024	177.75
		Unfruitful expenditure under Swargiya Uttamrao Patil Biodiversity Parks (Para-2)		178
5.	Conservator of Forest, Social Forestry Circle, Amravati	Irregular payment on wages/material and supplies without ascertaining the survival percentage of plantations under Maharashtra Afforestation Program (Para-1)	01.12.2020 to 31.08.2024	83.50

Sl. No.	Name of Division	Gist of observation	Period covered by audit	Amount (₹ in lakh)
6.	Divisional Forest Officer Social Forestry, Division Jalgaon	Irregular Payment of wages to labourers working at more than one site on same dates.	01.01.2015 to 31.10.2024	----
7.	Deputy Conservator of Forest, Roha Forest Division, Roha, Dist. Raigad.	Irregular parking of funds of Rs 3.37 crore in various JFMC accounts to avoid lapse of funds received from Government. (Para 1A)	01/03/2013 to 30/04/2024	577
		Irregular parking of funds to the tune of Rs 1.57 crore in three JFMC accounts to avoid lapse of funds received from Government. (Para 1 B)		
		Irregular Splitting up of works costing Rs.32.19 lakh. (Para 1 C)		
		Irregular expenditure of Rs 50.97 lakh from the funds of JFMC (Para 1 D)		
8.	Deputy Conservator of Forest, Thane Forest Division, Thane.	Short collection of Net Present Value (NPV) (Para 1)	01/03/2013 to 30/04/2024	342
		Irregular Blocking of Govt. fund. (Para 2)		731
9.	Deputy Conservator of Forests Kolhapur	Non recovery of differential Net Present Value (NPV)(Para 1)	01/01/2012 to 30/06/2024	500 9
		Irregular utilization of CAMPA fund for implementation of State Plan scheme (Para 2)		1806
		Excess expenditure of Rs 429.99 lakh incurred over budgeted grant (Para 3)		429.99
10.	Divisional Forest Officer, (Wildlife), Kolhapur	Non-Execution of approved works costing Rs. 21.72 Crore as per Kolhapur Wildlife Management Plan (2013-14 to 2022-23) (Para 2)	01/01/2012 to 30/06/2024	2172
		Huge cash balance of Rs. 6.22 Crore lying with Village Eco-development Committee (VEDC). (Para 3)		622
11.	Deputy Conservator of Forest, Ghod Project Division, Junner, District-Pune	Huge amount of Rs 404.75 Lakh lying idle with JFMCs. (Para 2)	01.09.2012 to 31.08.2024	404.75

Sl. No.	Name of Division	Gist of observation	Period covered by audit	Amount (₹ in lakh)
12.	Dy. Conservator of Forest, Mewasi, Taloda Dist. Nandurbar.	Retention of Government money to the tune of Rs. 2.16 Crore with 164 JFMCs working under the Division (Para 1)	09.11.2009 to 31.01.2024	216
13.	Chief Conservator of Forest, (T) Nashik	Irregular Purchase of Motor Vehicles ₹.19.10lakh from the grants received under Recruitment Scheme 2023. (Para 1)	01.12.2017 to 31.01.2024	19.10
14.	Dy. Conservator of (West) Nashik.	Irregularities noticed in the records of JFMCs. (Para 1)	01.05.2022 to 30.09.2024	----
		Parking of Budgeted Grant amounting to Rs.4.74 crore in various JFMCs account of two ranges Harus and Paith.(Para 1 A)	--do--	474
		Irregular payment of wages to Labor Group Leader/Head of the Family. (Para 1 B)	--do--	--
		Non-deduction of Income Tax TDS for labor payment in excess of Rs.30,000(Para 1 C)	--do--	0.30
		Non-maintenance of the JFMC Cash book.(Para 1 D)	--do--	---
		Employment of Local community. (Para 1 D)	--do--	---
15.	Divisional Forest Officer, Hingoli.	Irregular payment of Rs. 228.59 lakh for Afforestation work for the period prior to administrative approval date (Para 1)	01.12.2018 to 30.11.2024	228.59
		Inadmissible expenditure of Rs. 99 lakhs from CAMPA fund (Para 2)	--do--	99
16.	Dy. Conservator of Forest, Jalgaon.	Short collection of Net Present Value (NPV) to the tune of Rs 1.04 Crore (Para 1)	01.07.2022 to 30.11.2024	104
		Non-execution of work resulted in Blocking of funds to the tune of Rs.311.24lakh (Para 2)	-do--	311.24
17.	Deputy Conservator of forest Wardha	Short collection of Net present value (NPV) of Rs. 1.05 crore.(Para 1)	1.10.2022to 31.7.2024	105
		Parking of fund of Dr. Shyam Prasad Mukherjee Jan van vikas yojana		792.17

Sl. No.	Name of Division	Gist of observation	Period covered by audit	Amount (₹ in lakh)
		amounting to ₹.792.17 lakhs. (Para 2)		
		Excess expenditure incurred over budgeted grant amounting to ₹. 224.67 lakhs. (Para 3)		224.67
		Construction/Development of Annasagar lake at ₹.0.99 crore against the approved working plan of the division. (Para 4)		
18.	Deputy Conservator of Forest, Central Chanda, Chandrapur	Non recovery of differential Net Present value (NPV) of Rs.10.22 crore. (Para 1)	1.7.2022 to 30.9.2024	1022
		Budgeted fund lying idle with JFMCs accounts amounting to Rs.22.65 crore. (Para 2)		2265

13. Position of pending paras of Inspection Report (IR) is given in Table 3 below

Particulars	Issued during 2024-25		Clearance during 2024-25	
	IR	Para	IR	Para
Expenditure	47	367	05	33
Revenue	Not applicable			

14. Common irregularities noticed during the Central Audit for the year 2024-25

Following common irregularities were noticed during the Central Audit for the year 2024-25 and the details of Audit Note issued during the year 2024-25 and gist of irregularities are given in Annexure I and Annexure J.

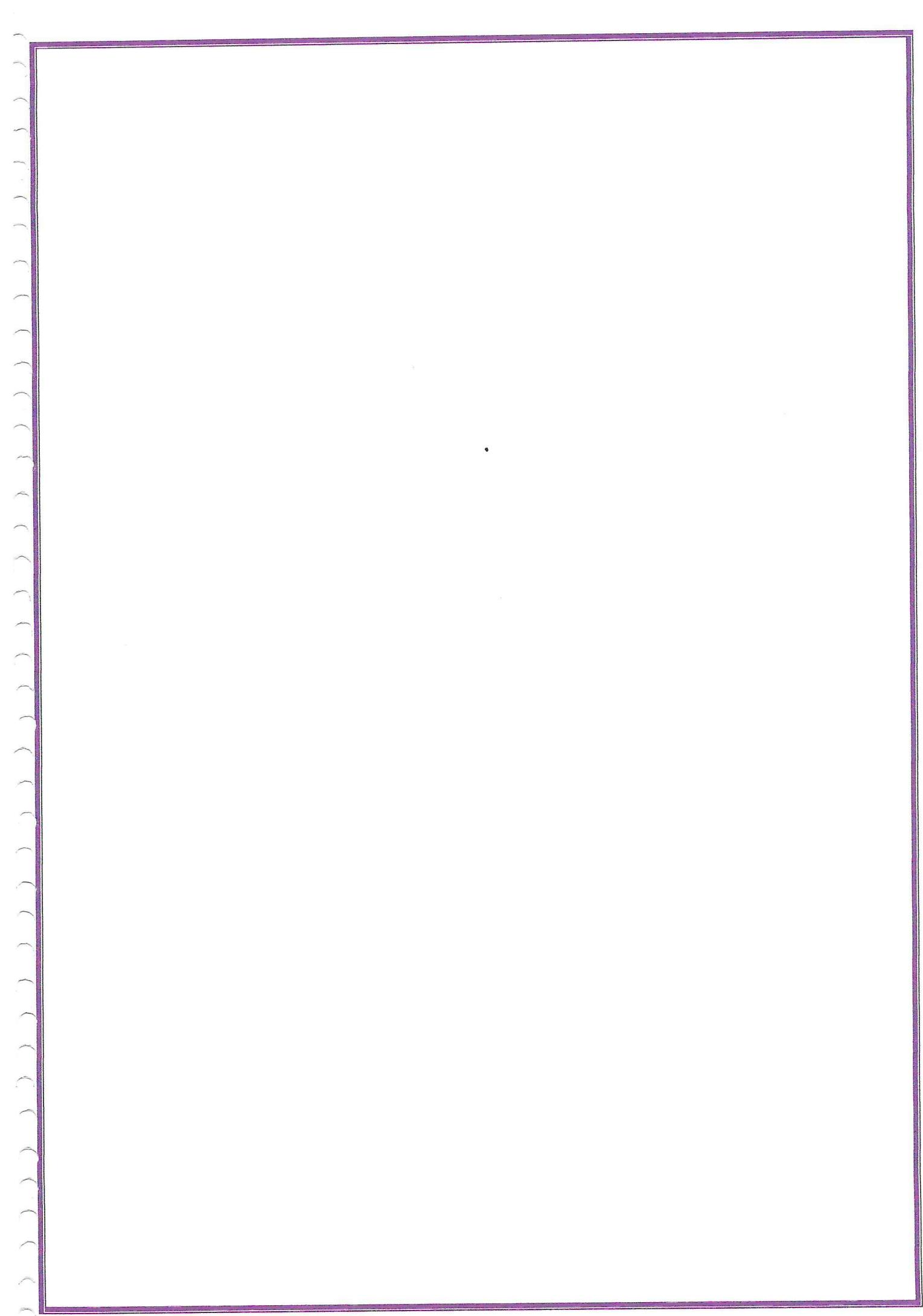
1. Non-submission of Utilization Certificates.
2. Irregular Crop Compensation against Wildlife animal attack.
3. Non-payment of Electricity Duty.
4. Excess payment to Labourers.
5. Regarding Muster Roll and Labour Attendance.
6. Regarding CGST and SGST.
7. Diversion of funds.
8. Undue benefits to the contractors by adding SGST to the items of work executed.
9. Para Regarding non-recovery of insurance, WWC and royalty by the contractor's bill.
10. Non-production of original bills.

11. Irregular payment made by the contractor in deploying the labourers and suspected fraudulent payment
12. Non-submission of completion report, NOC, and reports regarding defect liability.
13. Violation of provision of Forest Manual 2011
14. Splitting up of purchase Veterinary surgical items and plants etc.
15. Misclassification and Irregular execution of works and non-submission of requisite documents along with the vouchers.
16. Irregularity in Payment given as a compensation wild attack.
17. Misclassification of expenditure and irregular execution of work due to non-deduction of statuary deduction from the vouchers submitted and non-enclosure of RA

The Heads of the Department and Controlling officers may ensure that appropriate corrective measures are taken on the various observations brought out in this report and an action taken report may be furnished to this office at the earliest.



Sr. Dy. Accountant General (Accounts & VLC)



Annexure A
List of Forest and Social Forestry Divisions for the year 2024-25

Sl. No.	Circle Code	Circle Name	FRD No.	Name of Division
1	F01	C.F. Chandrapur Forest Circle	004	Dy. C.F, Bramhapuri.
2			006	C.C.F.Territorial, Chandrapur
3			025	Dy. C.F, Central Chanda
4			227	D.F.O, Chandrapur
5			235	Dir Bamboo Research and Trg Centre Chichpalli, Chandrapur
6	F02	C.F, Wildlife, Boriwali.	011	C.C.F Wild,Life,Boriwali (Sanjay Gandhi National Park).
7			012	C.F & FDSTR Kolhapur
8			013	C.C. F. Wildlife, Pune.
9			014	Dy. C. F Wild Life,Thane.
10			016	A.P.C.C.F. (W.L) West, Mumbai.
11			233	Dy. Dir. STRKolhapur,At Karad
12			234	D.F.O Wildlife Kolhapur
13			243	D.F.O WildlifeChandoli National Park Karad
14			245	Dy. Dir (South) Sanjay Gandhi National Park, Borivali
15			246	Dy. Dir (North) Yeur, Sanjay Gandhi National Park, Borivali
16	F03	C.F. Gadchiroli Forest circle	002	Dy. C. F Gadchiroli.
17			003	Dy. C. F Wadsa.
18			021	Dy. C. F Sironcha.
19			022	Dy. C. F Allapalli.
20			023	Dy. C. F Bhamragarh
21			024	Dy. C. F. (T& M), Ballarshah
22			026	C.C.F. (TGadchiroli
23	F04	Pri. Chief. Conservator forests, Nagpur.	034	P.C.C.F. Nagpur
24			232	Estate Officer, P.C.C.F. Nagpur
25			244	Managing Director Maharashtra Ecotourism Dev Board Nagpur
26	F05	C.F, Nagpur.	041	Dy. C. F Nagpur.
27			042	Dy. C.F (T), Gondia.
28			043	Dy. C. F Wardha
29			044	Dy. C. F Bhandara.
30			045	C.C.F. (T) Nagpur.
31	F06	C.F, Wildlife Nagpur.	001	Dy.Dir(Buffer) Tadoba Andhari Tiger Reserve Chandrapur.
32			051	C.F.&F D A T P Tadoba Andhari Project, Chandrapur
33			052	Dy Dir. (Core) Tadoba, Andhari Tiger Reserve Chandrapur
34			053	C.F (Wildlife), Gondia
35			054	C.C.F.& Field Dir. Pench Tiger Project, Nagpur.
36			055	A.P.C.C.F. Wildlife (E) Nagpur
37			226	S.D.F.O(WL)Allapalli, Gadchiroli
38			231	D.F.O Wildlife Pandharkawda
39			237	Dy.Director, Pench Tiger Reserve,

Sl. No.	Circle Code	Circle Name	FRD No.	Name of Division
40			238	D.F.O (Wildlife) Bor Sanctuary Nagpur
41			239	Dy. Dir. Nawegaon-Nagzira Tiger Reserve Sakoli
42	F07	C.F, Wildlife Nashik.	061	C.F. (Wildlife), Nashik.
43			062	Dy, C. F (Wildlife), Aurangabad
44	F08	C.F, Pune.	071	Dy. C. F Solapur
45			072	Dy. C. F Junnar
46			074	Dy. C. F Pune
47			075	C.C.F.(Territorial) Pune
48			081	Dy. C. F Kolhapur.
49			082	Dy. C. F Satara.
50			083	Dy.C.F Sawantwadi. Dist. Sindhudurg
51			084	D.F.O, Chiplun Distt. Ratnagiri.
52			085	D.F.O, Sangli
53			086	C.C.F (T) Kolhapur
54	F10	C.F, Nashik	091	Dy. C. F Ahmednagar.
55			092	Dy. C.F West, Nasik.
56			093	Dy. C. F T East, Nasik.
57			094	C.F. Nasik (T)
58			247	Forest Settlement Officer, Nasik
59	F11	C.F, Dhule.	095	Dy.C. F. Nandurbar Forest Divn. Nandurbar, Dhule
60			096	Dy. C. F. Dhule
61			097	Dy. C. F Jalgaon.
62			098	Dy. C. F Yawal Div. Jalgaon.
63			099	Dy. C. F Mewasi Div. Taloda.
64			100	C.C.F. Dhule
65	F12	C.F Thane	101	Dy. C. F Thane
66			102	Dy. C. F Dahanu. Dist. Thane
67			103	Dy. C. F Alibagh Dist. Raigad
68			104	Dy. C. F Shahapur. Dist Thane
69			105	Dy. C. F Roha. Dist. Raigad.
70			106	Dy. C. F Jawahar Dist Thane
71			107	C.C.F. Thane
72	F13	C.F, Central Evaluation unit, Nagpur.	111	Dy. C. F, Eval. Division, Nagpur.
73			112	D.F.O. Eval. Division, Dhule and Aur. Circle, Aurangabad.
74			113	D.F.O. Eval. Division, Chandrapur
75			114	D.F.O. Eval. Div. Yavatmal& Amravati Circle, Dist. Yavatmal.
76			115	C.F. Central Evaluation Nagpur
77	F14	Chief C.F F&M	116	D.F.O. Eval. Dn. Nashik.

Sl. No.	Circle Code	Circle Name	FRD No.	Name of Division
78		Nagpur	117	D.F.O. Eval. Dn.Pune& Kolhapur Circle.
79	F15	C.F, Research, Pune.	120	A.P.C.C.F. (Res., Education, Training) Pune
80			121	Asstt. Sivilicultrist M.S. Nagpur.
81			122	D.F.O Silivicultrist, Chandrapur
82			123	D.F.O Research Station, Jalna.
83			124	C.C.F. Siviculturist, M.S. Pune.
84			125	Asstt. Genticist F.R.C. Palghat, Wada.
85			126	Principal, Forest Rangers College, Chikhaldara.
86	F16	C.F, Education circle, Pune.	127	Principal Central, Forest Rangers College, Chandrapur.
87			128	Dir. Forest Guard Training School, Jalna.
88			129	Dir. Dadasaheb Choudhary Van Prashikshan Vid. Pal,Jalgaon
89			130	Dir. F.G.T.S. Shahapur, Dist Thane
90			204	C.C.F. Forest Education & Train. Pune
91			228	Principal. Forest Traning School, Kundal Plus Sangli
92			131	Dy.C.F. (T) Aurangabad.
93	F17	C.F, Aurangabad.	132	Dy. C. F Nanded
94			134	S.D.F.O, Beed.
95			135	D.F.O. Osmanabad.
96			140	C.C.F. (T) Aurangabad
97			220	D.F.O. Hingoli
98	F18	C.F,Amaravati.	136	Dy. C. F. Amaravati.
99			137	Dy. C. FMelghat (T) Partwada
100			139	C.C.F. Amravati
101			184	Dy. C. F Buldhana
102			185	Dy. C. F Akola
103	F22	C.F Working Plan Nagpur.	161	C.C. F Working Plan, Nagpur
104			162	C.F. Working Plan Chandrapur-I
105			163	C. F (Working Plan),Gadchiroli
106			164	C. C. F Working Plan Amravati
107			166	C.F. Working Plan Yavatmal
108			168	C.F. (Working Plan) East Nagpur
109	F23	Forest Eng.M.S.Nagpur	178	Forest Engineer M.S. Nagpur
110	F24	C.F & Field director Tiger project Melghat	063	D F O (WL) Akola
111			169	C.C.F.& FDPT Melghat (Wildlife), Amrawati
112			209	Dy.C.F M.T.P,Sipna (WL). Dn.Paratwada Amravati
113			210	D.C.F.M.T.P. Gugamal (WL) Dn, Chikhaldara Amravati
114			211	D.C.F.M.T.P. Wildlife, Akot Divn., Dist. Akola
115			240	D.F.O. Melghat Wildlife Div. Paratwada

Sl. No.	Circle Code	Circle Name	FRD No.	Name of Division
116	F25	C.F Working Plan Pune.	165	C.C.F Working Plan Aurangabad
117			171	C. C. F Working Plan Pune.
118			172	C. C. F Working Plan Kolhapur
119			173	C. F Working Plan Dhule
120			174	C. C. F Working Plan Dahanu Konkan Bhavan, New Mumbai
121			175	C. C. F Working Plan Nashik
122			176	A.P.C.C.F. Working Plan Pune
123	F27	C.F Yavatmal,	181	Dy. C. F Yavatmal
124			182	Dy. C. F Pandhakawda
125			183	Dy. C. F Pusad
126			201	C.C.F.(T) Yavatmal
127			242	Dy. C.F (Territory)Forest Washim
128	F35	C.F. Land Records cell (M.S.), Nagpur	213	Dy. C.F. (Land Record), Western Panvel
129			214	Dy. C.F (Land Record), Nagpur
130	F36	C. C.F (Mangrove) Kandalvan, Mumbai	225	CCF, Mangrove Cell, Mumbai
131			230	D.F.O. Magrove Kandalwan Conser. Unit Bandra, Mumbai
132	F37	D.F.O. Publicity & Information Officer (Forest) Pune	229	D.F.O. Publicity & Information Officer (Forest)Pune
133	F38	C. C.F & Member Sec, Nagpur	236	C.C.F& Member Sec. Zoo Nagpur
134	F39	Managing Dir. Bamboo Development Board	248	Managing Dir. Bamboo Development Board

Social Forestry Divisions

Sl. No.	Circle Code	Circle Name	FRD No.	Name of Division
1	F19	Joint Dir. Social Forestry, Aurangabad.	141	Dy. D.S.F. Aurangabad.
2			142	Dy. D.S.F. Jalna.
3			143	Dy. D.S.F. Latur.
4			144	Dy. D.S.F. Parbhani
5			145	Dy. D.S.F. Osmanabad.
6			146	Dy. D.S.F. Nanded.
7			147	Dy. D.S.F. Beed.
8			148	C.C.F. &Dy. Dir. Gen. Soc. For. Auragabad
9			224	Dy. Dir. Social Forest Division Hingoli
10	F20	Jt. Dir. Social Forestry, Nagpur.	151	Dy. D.S.F. Nagpur.
11			152	Dy. D.S.F. Wardha

Sl. No.	Circle Code	Circle Name	FRD No.	Name of Division
12			153	Dy. D.S.F. Chandrapur.
13			154	Dy. D.S.F. Gadchiroli.
14			155	Dy. D.S.F. Bhandara.
15			177	C. C. F. & Dy. Dir. Gen., Social Forestry Circle, Nagpur
16			221	D.D.S.F. Gondia
17			156	Dy. D.S.F. Akola.
18		Jt. Dir. Social Forestry, Amaravati	157	Dy. D.S.F. Amaravati.
19			158	Dy. D.S.F. Yavatmal.
20			159	Dy. D.S.F. Buldhana.
21			160	Chief C. F& Dy. Dir. Gen. S F Amaravati
22			222	Dy. D. S. F. Washim
23		Jt. Dir. Of Social Forestry Kolhapur	186	Dy. D.S.F. Kolhapur
24			187	Dy. D.S.F. Sangli
25			188	Dy. D.S.F. Satara
26			189	Dy. D.S.F. Solapur
27			190	Dy. D.S.F. Pune
28		Jt. Dir. Social Forestry Nashik	191	Dy. D.S.F. Jalgaon
29			192	Dy. D.S.F. Nashik
30	F29		193	P.C.C.F.& Dir Gen. Social Forestry Pune
31	F29		194	Dy. D.S.F. Dhule
32	F29		195	Dy. D.S.F. Ahmadnagar
33	F29		203	C.C.F.& Dep. Dir Gen. S.F. Nasik
35	F30	Jt., Dir. Social Forestry	196	Dy. D.S.F. Ratnagiri
36	F30		197	Dy. D.S.F. Sindhijdurg
37	F30		198	Dy. D.S.F. Thane
38	F30		199	Dy. D.S.F. Raigad, Alibag
39	F30		200	C.C.F. & Dep. Dir. Gen. S.F. Thane
40	F34	Jt. Dir. Social Forestry Pune	212	C.C. F & Dy. Dir. Gen. S. F. Circle Pune

Annexure B

Delayed submission of Monthly Accounts by Forest Divisions during 2024-25

Due date for submission of Monthly A/cs is 5th of succeeding month.

(For March 2025, it is 05 May 2025)

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
1	001	Dy. Dir (Buffer) Tadoba Andhari Tiger Reserve Chandrapur.	01-04-24	14-05-24	-	09
2	002	Dy. C. F Gadchiroli.	01-04-24	09-05-24	04	-
3	003	Dy. C. F Wadsa.	01-04-24	07-05-24	02	-
4	004	Dy. Conservator of Forest, Bramhapuri.	01-04-24	09-05-24	04	-
5	006	C.C.F. (T), Chandrapur	01-04-24	07-05-24	02	-
6	011	C.C.F.(W.L.) Borivali (Sanjay Gandhi National Park)	01-04-24	07-05-24	02	-
7	012	C.F & F.D, S T R Kolhapur	01-04-24	21-05-24	-	16
8	013	C.C. F. Wildlife, Pune.	01-04-24	09-05-24	04	-
9	014	Dy. C. F Wildlife, Thane.	01-04-24	07-05-24	02	-
10	016	A.P.C.C.F. (W.L) West, Mumbai.	01-04-24	09-05-24	04	-
11	021	Dy. C. F Sironcha.	01-04-24	07-05-24	02	-
12	022	Dy. C. F Allapalli.	01-04-24	09-05-24	04	-
13	023	Dy. C. F Bhamragarh	01-04-24	21-05-24	-	16
14	024	Dy. C. F. (T & M)),Ballarshah	01-04-24	07-05-24	-	02
15	025	Dy. C.F. Central Chanda	01-04-24	19-05-24	-	14
16	026	C.C.F. (T) Gadchiroli	01-04-24	07-05-24	02	-
17	034	P.C.C.F. Nagpur	01-04-24	07-05-24	02	-
18	041	Dy. C. F Nagpur.	01-04-24	13-05-24	-	08
19	042	Dy. C.F. (T) Gondia.	01-04-24	07-05-24	02	-
20	043	Dy. C. F Wardha	01-04-24	07-05-24	02	-
21	044	Dy. C. F Bhandara.	01-04-24	07-05-24	02	-
22	045	C.C.F. (T) Nagpur.	01-04-24	07-05-24	02	-
23	051	C.F. & F D A T P Tadoba Andhari Project Chandrapur	01-04-24	07-05-24	02	-

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
24	052	Dy. Dir (Core)Tadoba, Andhari Tiger Resorce Chandrapur	01-04-24	15-05-24	-	10
25	053	Conservator Of Forests (Wildlife), Gondia	01-04-24	07-05-24	02	-
26	054	C.C.F.& Field Dir. Pench Tiger Project, Nagpur.	01-04-24	07-05-24	02	-
27	055	A.P.C.C.F. Wildlife (E) Nagpur	01-04-24	07-05-24	02	-
28	061	C.F. (Wildlife), Nashik.	01-04-24	07-05-24	02	-
29	062	Dy. C.F. (Wildlife), Aurangabad	01-04-24	09-05-24	04	-
30	063	D F O (Wildlife) Akola	01-04-24	07-05-24	02	-
31	071	Dy. C. F Solapur	01-04-24	12-05-24	-	07
32	072	Dy. C. F Junnar	01-04-24	07-05-24	02	-
33	074	Dy. C. F Pune	01-04-24	12-05-24	02	07
34	075	C.C.F.(T) Pune	01-04-24	07-05-24	02	-
35	081	Dy. C. F Kolhapur.	01-04-24	08-05-24	03	-
36	082	Dy. C. F Satara.	01-04-24	07-05-24	02	-
37	083	Dy. C. F Sawantwadi. Dist. Sindhudurg	01-04-24	07-05-24	02	-
38	084	D.F.O, Chiplun Distt. Ratnagiri.	01-04-24	15-05-24	-	10
39	085	D.F.O, Sangli	01-04-24	20-05-24	-	15
40	086	C.C.F.(T), Kolhapur	01-04-24	07-05-24	02	-
41	091	Dy. C. F Ahmednagar.	01-04-24	12-05-24	-	07
42	092	Dy. C. F West, Nasik.	01-04-24	09-05-24	-	04
43	093	Dy. C. F T East, Nasik.	01-04-24	07-05-24	02	-
44	094	C.F. Nasik (T)	01-04-24	07-05-24	02	-
45	095	Dy. C. F. Nandurbar Forest Divn. Nandurbar, Dhule	01-04-24	09-05-24	04	-
46	096	Dy. C. F. Dhule	01-04-24	07-05-24	02	-
47	097	Dy. C. F Jalgaon.	01-04-24	07-05-24	02	-
48	098	Dy. C. F Yawal Div. Jalgaon.	01-04-24	07-05-24	02	-
49	099	Dy. C. F Mewasi Div.Taloda.	01-04-24	07-05-24	02	-
50	1-	C.C.F. Dhule	01-04-24	07-05-24	02	-
51	101	Dy. C. F Thane	01-04-24	07-05-24	02	-

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
52	102	Dy. C. F Dahanu. Dist. Thane	01-04-24	07-05-24	02	-
53	103	Dy. C. F Alibagh Dist. Raigad	01-04-24	13-05-24	-	08
54	104	Dy. C. F Shahpur. Dist Thane	01-04-24	07-05-24	02	-
55	105	Dy. C. F Roha.Dist. Raigad.	01-04-24	09-05-24	04	-
56	106	Dy. C. F Jawahar Dist Thane	01-04-24	15-05-24	-	10
57	107	C.C.F. Thane	01-04-24	07-05-24	02	-
58	111	Dy. C. F, Eval. Division, Nagpur.	01-04-24	07-05-24	02	02
59	112	D.F.O. Eval. Division,Dhule and Aur. Circle Aurangabad.	01-04-24	09-05-24	04	02
60	113	D.F.O. Eval. Division,Chandrapur.	01-04-24	07-05-24	02	02
61	114	D.F.O. Eval. Div., Yavatmal& Amravati Circle, Dist Yavatmal.	01-04-24	07-05-24	02	02
62	115	C.F. Central Evaluation Nagpur	01-04-24	07-05-24	02	02
63	116	D.F.O. Eval. Dn. Nashik.	01-04-24	13-05-24	-	08
64	117	D.F.O. Eval. Dn.Pune & Kolhapur Circle.	01-04-24	09-05-24	04	-
65	120	A.P.C.C.F. (Res., Education. Training) Pune	01-04-24	07-05-24	02	-
66	121	Asstt.Siviliculturist M.S. Nagpur.	01-04-24	07-05-24	02	-
67	122	D.F.O. Siliviculturist, Chandrapur	01-04-24	08-05-24	03	-
68	123	Div..Forest Officer. Research Station, Jalna.	01-04-24	07-05-24	02	-
69	124	C.C.F. Silviculturist, M.S.Pune.	01-04-24	20-05-24	-	15
70	125	Asstt. Genticist F.R.C. Palghat, Wada.	01-04-24	07-05-24	02	-
71	126	Principal, Forest Rangers College, Chikhaldara.	01-04-24	07-05-24	02	-
72	127	Principal Central, Forest Rangers College, Chandrapur.	01-04-24	07-05-24	02	-
73	128	Dir. Forest Guard Training School, Jalna.	01-04-24	07-05-24	02	-
74	129	Dir. Dadasaheb Choudhary Van Prashikshan Vid. Pal,Jalgaon	01-04-24	09-05-24	04	-
75	130	Dir. F.G.T.S.Shahapur, Dist Thane	01-04-24	12-05-24	-	07
76	131	Dy.C.F. (T) Aurangabad.	01-04-24	20-05-24	-	15
77	132	Dy. C. F. Nanded	01-04-24	15-05-24	-	10

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
78	134	S.D.F.O, Beed.	01-04-24	12-05-24	-	07
79	135	D.F.O, Osmanabad.	01-04-24	07-05-24	02	-
80	136	Dy. C. F. Amaravati.	01-04-24	07-05-24	02	-
81	137	Dy. C. F Melghat (T), Paratwada	01-04-24	09-05-24	04	-
82	139	C.C.F. Amravati	01-04-24	07-05-24	02	-
83	140	C.C.F. (T) - Aurangabad	01-04-24	07-05-24	02	-
84	141	Dy. D.S.F. Aurangabad.	01-04-24	08-05-24	03	-
85	142	Dy. D.S.F. Jalna.	01-04-24	07-05-24	02	-
86	143	Dy. D.S.F. Latur.	01-04-24	20-05-24	-	15
87	144	Dy. D.S.F. Parbhani	01-04-24	07-05-24	02	-
88	145	Dy. D.S.F. Osmanabad.	01-04-24	20-05-24	-	15
89	146	Dy. D.S.F. Nanded.	01-04-24	12-05-24	02	07
90	147	Dy. D.S.F. Beed.	01-04-24	07-05-24	-	02
91	148	C.C.F. &Dy.Dir.Gen.Soc.For. Auragabad	01-04-24	20-05-24	-	15
92	151	Dy. D.S.F. Nagpur.	01-04-24	07-05-24	02	-
93	152	Dy. D.S.F. Wardha.	01-04-24	20-05-24	-	15
94	153	Dy. D.S.F. Chandrapur.	01-04-24	20-05-24	-	15
95	154	Dy. D.S.F. Gadchiroli.	01-04-24	09-05-24	04	-
96	155	Dy. D.S.F. Bhandara.	01-04-24	12-05-24	02	07
97	156	Dy. D.S.F. Akola.	01-04-24	07-05-24	02	02
98	157	Dy. D.S.F. Amaravati.	01-04-24	20-05-24	-	15
99	158	Dy. D.S.F. Yavatmal.	01-04-24	07-05-24	02	-
100	159	Dy. D.S.F. Buldhana.	01-04-24	07-05-24	02	-
101	160	C.C.F. &Dy.Dir.Gen.S F Amaravati	01-04-24	07-05-24	02	-
102	161	C.C. F Working Plan, Nagpur	01-04-24	07-05-24	02	-
103	162	C. F Working Plan Chandrapur-1	01-04-24	07-05-24	02	-
104	163	C. F (Working Plan) Gadchiroli	01-04-24	07-05-24	02	-
105	164	C. C. F Working Plan Amravati	01-04-24	07-05-24	02	-
106	165	C. C. F Working Plan Aurangabad	01-04-24	07-05-24	02	-

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
107	166	C.FWorking Plan Yavatmal	01-04-24	07-05-24	02	-
108	168	C.F. (Working Plan) East Nagpur	01-04-24	07-05-24	02	-
109	169	C.C.F. & F D P T Melghat (Wildlife), Amravati	01-04-24	07-05-24	02	-
110	171	C. C. F Working Plan Pune.	01-04-24	07-05-24	02	-
111	172	C. C. F Working Plan Kolhapur	01-04-24	07-05-24	02	-
112	173	C. F Working Plan Dhule	01-04-24	07-05-24	02	-
113	174	C. C. F Working Plan Dahanu Konkan Bhavan, New Mumbai	01-04-24	07-05-24	02	-
114	175	C. C. F Working Plan Nashik	01-04-24	07-05-24	02	-
115	176	A.P.C.C.F.Working Plan Pune	01-04-24	07-05-24	02	-
116	177	Chief C. F. &Dy. Dir. Gen., Social ForeSTRy Circle, Nagpur	01-04-24	12-05-24	-	07
117	178	Forest Engineer M.S. Nagpur	01-04-24	07-05-24	02	-
118	181	Dy. C. F Yavatmal	01-04-24	09-05-24	04	-
119	182	Dy. C. F Pandharkawda	01-04-24	07-05-24	02	-
120	183	Dy. C. F Pusad	01-04-24	12-05-24	-	07
121	184	Dy. C. F Buldhana	01-04-24	07-05-24	02	-
122	185	Dy. C. F Akola	01-04-24	15-05-24	-	10
123	186	Dy. D.S.F. Kolhapur	01-04-24	09-05-24	04	-
124	187	Dy. D.S.F. Sangli	01-04-24	12-05-24	-	07
125	188	Dy. D.S.F. Satara	01-04-24	09-05-24	04	-
126	189	Dy. D.S.F. Solapur	01-04-24	12-05-24	-	07
127	190	Dy. D.S.F. Pune	01-04-24	14-05-24	-	09
128	191	Dy. D.S.F. Jalgaon	01-04-24	20-05-24	-	15
129	192	Dy. D.S.F. Nashik	01-04-24	14-05-24	-	09
130	193	P.C.C.F.& Dir Gen. Social ForeSTRy Pune	01-04-24	19-05-24	-	14
131	194	Dy. D.S.F. Dhule	01-04-24	20-05-24	-	15
132	195	Dy. D.S.F. Ahmadnagar	01-04-24	14-05-24	-	09
133	196	Dy. D.S.F. Ratnagiri	01-04-24	20-05-24	-	15

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
134	197	Dy. D.S.F. Sindhudurg	01-04-24	09-05-24	04	-
135	198	Dy. D.S.F. Thane	01-04-24	08-05-24	03	-
136	199	Dy. D.S.F. Raigad,Alibag	01-04-24	07-05-24	02	-
137	2-	C.C.F.& Dep.Dir.Gen.S.F.Thane	01-04-24	20-05-24	10	15
138	201	C.C.F.(T) Yavatmal	01-04-24	07-05-24	02	-
139	203	C.C.F.& Dep. Dir Gen. S.F. Nasik	01-04-24	07-05-24	02	-
140	204	C.C.F.Forest Education & Train. Pune	01-04-24	07-05-24	02	-
141	209	Dy C.F. M.T.P. Sipna (Wildlife) Dn. Paratwada Amravati	01-04-24	07-05-24	02	-
142	210	D.C.F.M.T.P. Gugamal W1 Dn, Chikhaldara Amravati	01-04-24	07-05-24	02	-
143	211	D.C.F.MTP. Wildlife, Akot Divn., Dist. Akola	01-04-24	07-05-24	02	-
144	212	C.C. F &Dy.Dir.Gen.S. F. Circle Pune	01-04-24	07-05-24	02	-
145	213	Dy. C.F. (Land Record) Western Panvel	01-04-24	07-05-24	02	-
146	214	Dy. C.F. (Land Record) Nagpur	01-04-24	09-05-24	04	-
147	220	D.F.O. Hingoli	01-04-24	20-05-24	-	15
148	221	D.D.S.F.Gondia	01-04-24	07-05-24	02	-
149	222	Dy. D. S. F. Washim	01-04-24	07-05-24	02	-
150	223	D.D.S.F.Nadurbar	01-04-24	20-05-24	-	15
151	224	Dy.Dir. Social Forest Division Hingoli	01-04-24	19-05-24	-	14
152	225	C.C.F. Mangrove Cell, Mumbai	01-04-24	07-05-24	-	02
153	226	Sub Divisional Officer (Wildlife) Allapalli, Gadchiroli	01-04-24	07-05-24	-	02
154	227	D.F.O. Chandrapur	01-04-24	12-05-24	-	07
155	228	Principal. Forest Training School, Kundal,Palus,Sangli	01-04-24	07-05-24	-	02
156	229	D.F.O. Publicity & Information Officer (Forest) Pune	01-04-24	21-05-24	-	16
157	230	D.F.O. Magrove Kandalwan Conser. Unit Bandra,Mumbai	01-04-24	20-05-24	-	15
158	231	D.F.O. Wildlife Pandharkawda	01-04-24	07-05-24	02	-
159	232	Estate Officer, P.C.C.F. Nagpur	01-04-24	07-05-24	02	-
160	233	DyDir. STR Kolhapur, At Karad	01-04-24	21-05-24	-	16

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
161	234	D.F.O. Wildlife Kolhapur	01-04-24	20-05-24	-	15
162	235	Dir Bamboo Research and Trg Centre Chichpalli, Chandrapur	01-04-24	07-05-24	02	-
163	236	Chief Cons of Forest & Member Sec Zoo Nagpur	01-04-24	13-05-24	-	08
164	237	Dy.Dir., Pench Tiger Reserve, Nagpur	01-04-24	15-05-24	-	10
165	238	Deputy Dir. Bor Tiger Reserve Wardha	01-04-24	13-05-24	-	08
166	239	Dy.Dir.Nawegaon-Nagzira Tiger Reserve Sakoli	01-04-24	20-05-24	-	15
167	240	D.F.O. Melghat Wildlife Div. Paratwada	01-04-24	14-05-24	-	09
168	242	Dy.C.F. (T) Forest Washim	01-04-24	14-05-24	-	09
169	243	D.F.O. Wildlife Chandoli National Park Karad	01-04-24	12-05-24	-	07
170	244	Managing Dir. Maharashtra Ecotourism Dev Board Nagpur	01-04-24	14-05-24	-	09
171	245	Dy Dir (South) Sanjay Gandhi National Park, Borivali	01-04-24	07-05-24	02	-
172	246	Dy Dir (North) Yeur, Sanjay Gandhi National Park, Borivali	01-04-24	20-05-24	-	15
173	247	Forest Settlement Officer, Nasik	01-04-24	19-05-24	-	14
174	001	Dy.Dir (Buffer)Tadhoba Andhari Tiger Reserve Chandrapur.	01-05-24	10-06-24	05	-
175	002	Dy. C. F Gadchiroli.	01-05-24	10-06-24	05	-
176	003	Dy. C. F Wadsa.	01-05-24	10-06-24	05	-
177	004	Dy. Conservator of Forest, Bramhapuri.	01-05-24	10-06-24	05	-
178	006	C.C.F. (T), Chandrapur	01-05-24	10-06-24	05	-
179	011	C.C.F.(W.L.) Borivali (Sanjay Gandhi National Park)	01-05-24	17-06-24	-	12
180	012	CF & FD, S T R Kolhapur	01-05-24	10-06-24	05	05
181	013	C.C. F. Wildlife, Pune.	01-05-24	17-06-24	-	12
182	014	Dy. C. F Wild Life,Thane.	01-05-24	10-06-24	05	-
183	016	A.P.C.C.F. (W.L) West, Mumbai.	01-05-24	10-06-24	05	-
184	021	Dy. C. F Sironcha.	01-05-24	10-06-24	05	-
185	022	Dy. C. F Allapalli.	01-05-24	10-06-24	05	-

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
186	023	Dy. C. F Bhamragarh	01-05-24	17-06-24	-	12
187	024	Dy. C. F. (T& M), Ballarshah	01-05-24	10-06-24	05	-
188	025	Dy. C.F. Central Chanda	01-05-24	12-06-24	-	07
189	026	C.C.F. (T) Gadchiroli	01-05-24	10-06-24	05	-
190	034	P.C.C.F. Nagpur	01-05-24	10-06-24	05	-
191	041	Dy. C. F Nagpur.	01-05-24	17-06-24	-	12
192	042	Dy. C.F. (T) Gondia.	01-05-24	10-06-24	05	-
193	043	Dy. C. F Wardha	01-05-24	10-06-24	05	-
194	044	Dy. C. F Bhandara.	01-05-24	10-06-24	05	-
195	045	C.C.F. (T) Nagpur.	01-05-24	10-06-24	05	-
196	051	C.F. & F D A T P Tadoba Andhari Project Chandrapur	01-05-24	10-06-24	05	-
197	052	Dy.Dir (Core)Tadoba,Andhari Tiger Resorce Chandrapur	01-05-24	10-06-24	05	-
198	053	Conservator Of Forests (Wildlife), Gondia	01-05-24	10-06-24	05	-
199	054	C.C.F.& Field Dir. Pench Tiger Project, Nagpur.	01-05-24	12-06-24	-	07
200	055	A.P.C.C.F. Wildlife (E) Nagpur	01-05-24	10-06-24	05	-
201	061	C.F. (Wildlife), Nashik.	01-05-24	10-06-24	05	-
202	062	Dy. C.F. (Wildlife), Aurangabad	01-05-24	17-06-24	-	12
203	063	D F O WL Akola	01-05-24	10-06-24	05	-
204	071	Dy. C. F Solapur	01-05-24	10-06-24	05	-
205	072	Dy. C. F Junnar	01-05-24	10-06-24	05	-
206	074	Dy. C. F Pune	01-05-24	10-06-24	05	-
207	075	C.C.F.(T) Pune	01-05-24	10-06-24	05	-
208	081	Dy. C. F Kolhapur.	01-05-24	10-06-24	05	-
209	082	Dy. C. F Satara.	01-05-24	10-06-24	05	-
210	083	Dy. C. F Sawantwadi. Dist. Sindhudurg	01-05-24	10-06-24	05	-
211	084	D.F.O,Chiplun Distt. Ratnagiri.	01-05-24	12-06-24	-	07
212	085	D.F.O, Sangli	01-05-24	17-06-24	-	12
213	086	C.C.F.(T), Kolhapur	01-05-24	10-06-24	05	-

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
214	091	Dy. C. F Ahmednagar.	01-05-24	10-06-24	05	-
215	092	Dy. C. F West, Nasik.	01-05-24	10-06-24	05	-
216	093	Dy. C. F T East, Nasik.	01-05-24	10-06-24	05	-
217	094	C.F. Nasik (T)	01-05-24	10-06-24	05	-
218	095	Dy.C. F. Nandurbar Forest Divn. Nandurbar, Dhule	01-05-24	10-06-24	05	-
219	096	Dy. C. F. Dhule	01-05-24	10-06-24	05	-
220	097	Dy. C. F Jalgaon.	01-05-24	10-06-24	05	-
221	098	Dy. C. F Yawal Div. Jalgaon.	01-05-24	10-06-24	05	-
222	099	Dy. C. F Mewasi Div.Taloda.	01-05-24	10-06-24	05	-
223	001	C.C.F. Dhule	01-05-24	10-06-24	05	-
224	101	Dy. C. F Thane	01-05-24	10-06-24	05	-
225	102	Dy. C. F Dahanu. Dist. Thane	01-05-24	10-06-24	05	-
226	103	Dy. C. F Alibagh Dist. Raigad	01-05-24	10-06-24	05	-
227	104	Dy. C. F Shahapur. Dist Thane	01-05-24	10-06-24	05	-
228	105	Dy. C. F Roha.Dist. Raigad.	01-05-24	10-06-24	05	-
229	106	Dy. C. F Jawahar Dist Thane	01-05-24	17-06-24	-	12
230	107	C.C. F .Thane	01-05-24	10-06-24	05	-
231	111	Dy. C. F, Eval. Division, Nagpur.	01-05-24	10-06-24	05	-
232	112	D.F.O. Eval. Division,Dhule and Aur. Circle Aurangabad.	01-05-24	10-06-24	05	-
233	113	D.F.O. Eval. Division,Chandrapur.	01-05-24	10-06-24	05	-
234	114	D.F.O. Eval. Div., Yavatmal& Amravati Circle, Dist Yavatmal.	01-05-24	10-06-24	05	-
235	115	C.F. Central Evaluation Nagpur	01-05-24	10-06-24	05	-
236	116	D.F.O. Eval. Dn.Nashik.	01-05-24	16-06-24	-	11
237	117	D.F.O. Eval. Dn.Pune & Kolhapur Circle.	01-05-24	10-06-24	05	-
238	120	A.P.C.C.F. (Res., Education. Training) Pune	01-05-24	10-06-24	05	-
239	121	Asstt.Sivilicultrist M.S. Nagpur.	01-05-24	10-06-24	05	-

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
240	122	D.F.O. Siliviculturist, Chandrapur	01-05-24	17-06-24	-	12
241	123	Div..Forest Officer. Research Station, Jalna.	01-05-24	10-06-24	05	-
242	124	C.C.F.Siviculturist, M.S.Pune.	01-05-24	10-06-24	05	-
243	125	Asstt.Genticist F.R.C. Palghat,Wada.	01-05-24	10-06-24	05	-
244	126	Principal, Forest Rangers College, Chikhaldara.	01-05-24	10-06-24	05	-
245	127	Principal Central, Forest Rangers College, Chandrapur.	01-05-24	10-06-24	05	-
246	128	Dir. Forest Guard Training School, Jalna.	01-05-24	10-06-24	05	-
247	129	Dir. Dadasaheb Choudhary Van Prashikshan Vid. Pal,Jalgaon	01-05-24	10-06-24	05	-
248	130	Dir. F.G.T.S.Shahapur, Dist Thane	01-05-24	10-06-24	05	-
249	131	Dy.C.F. (T) Aurangabad.	01-05-24	17-06-24	-	12
250	132	Dy. C. F. Nanded	01-05-24	17-06-24	-	12
251	134	S.D.F.O, Beed.	01-05-24	17-06-24	07	12
252	135	D.F.O, Osmanabad.	01-05-24	10-06-24	05	-
253	136	Dy. C. F. Amaravati.	01-05-24	10-06-24	05	-
254	137	Dy. C. F Melghat(T),Paratwada	01-05-24	10-06-24	05	-
255	139	C.C.F. Amravati	01-05-24	10-06-24	05	-
256	140	C.C.F. (T) - Aurangabad	01-05-24	17-06-24	07	12
257	141	Dy. D.S.F. Aurangabad.	01-05-24	12-06-24	-	07
258	142	Dy. D.S.F. Jalna.	01-05-24	10-06-24	05	05
259	143	Dy. D.S.F. Latur.	01-05-24	12-06-24	-	07
260	144	Dy. D.S.F. Parbhani	01-05-24	10-06-24	-	05
261	145	Dy. D.S.F. Osmanabad.	01-05-24	13-06-24	-	08
262	146	Dy. D.S.F. Nanded.	01-05-24	10-06-24	05	-
263	147	Dy. D.S.F. Beed.	01-05-24	10-06-24	05	-
264	148	C.C.F. &Dy .Dir.Gen.Soc.For. Auragabad	01-05-24	12-06-24	02	07
265	151	Dy. D.S.F. Nagpur.	01-05-24	13-06-24	-	08
266	152	Dy. D.S.F. Wardha.	01-05-24	10-06-24	05	-

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
267	153	Dy. D.S.F. Chandrapur.	01-05-24	10-06-24	05	-
268	154	Dy. D.S.F. Gadchiroli.	01-05-24	10-06-24	05	-
269	155	Dy. D.S.F. Bhandara.	01-05-24	10-06-24	05	-
270	156	Dy. D.S.F. Akola.	01-05-24	10-06-24	05	-
271	157	Dy. D.S.F. Amaravati.	01-05-24	09-06-24	04	-
272	158	Dy. D.S.F. Yavatmal.	01-05-24	17-06-24	-	12
273	159	Dy. D.S.F. Buldhana.	01-05-24	10-06-24	05	-
274	160	C.C.F. &Dy.Dir.Gen.S F Amaravati	01-05-24	10-06-24	05	-
275	161	C.C. F Working Plan, Nagpur	01-05-24	10-06-24	05	-
276	162	C. F Working Plan Chandrapur-1	01-05-24	10-06-24	05	-
277	163	C. F (Working Plan) Ii ,Gadchiroli	01-05-24	10-06-24	05	-
278	164	C. C. F Working Plan Amravati	01-05-24	10-06-24	05	-
279	165	C. C. F Working Plan Aurangabad	01-05-24	10-06-24	05	-
280	166	C.F.Working Plan Yavatmal	01-05-24	10-06-24	05	-
281	168	C.F. (Working Plan) East Nagpur	01-05-24	10-06-24	05	-
282	169	C.C.F. & F D P T Melghat (Wildlife), Amravati	01-05-24	10-06-24	05	-
283	171	C. C. F Working Plan Pune.	01-05-24	10-06-24	05	-
284	172	C. C. F Working Plan Kolhapur	01-05-24	10-06-24	05	-
285	173	C.F.Working Plan Dhule	01-05-24	10-06-24	05	-
286	174	C. C. F Working Plan Dahanu Konkan Bhavan, New Mumbai	01-05-24	10-06-24	05	-
287	175	C. C. F Working Plan Nashik	01-05-24	10-06-24	05	-
288	176	A.P.C.C.F.Working Plan Pune	01-05-24	10-06-24	05	-
289	177	Chief C. F. &Dy. Dir. Gen., Social ForeSTRy Circle, Nagpur	01-05-24	10-06-24	05	-
290	178	Forest Engineer M.S. Nagpur	01-05-24	09-06-24	04	-
291	181	Dy. C. F Yavatmal	01-05-24	10-06-24	05	-
292	182	Dy. C. F Pandharkawda	01-05-24	10-06-24	05	-

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
293	183	Dy. C. F Pusad	01-05-24	13-06-24	-	08
294	184	Dy. C. F Buldhana	01-05-24	10-06-24	05	-
295	185	Dy. C. F Akola	01-05-24	10-06-24	05	-
296	186	Dy. D.S.F. Kolhapur	01-05-24	12-06-24	-	07
297	187	Dy. D.S.F. Sangli	01-05-24	10-06-24	05	-
298	188	Dy. D.S.F. Satara	01-05-24	10-06-24	05	-
299	189	Dy. D.S.F. Solapur	01-05-24	10-06-24	05	-
300	190	Dy. D.S.F. Pune	01-05-24	11-06-24	-	06
301	191	Dy. D.S.F. Jalgaon	01-05-24	17-06-24	-	12
302	192	Dy. D.S.F. Nashik	01-05-24	12-06-24	-	07
303	193	P.C.C.F.& Dir Gen. Social ForeSTRy Pune	01-05-24	13-06-24	-	08
304	194	Dy. D.S.F. Dhule	01-05-24	13-06-24	-	08
305	195	Dy. D.S.F. Ahmadnagar	01-05-24	11-06-24	-	06
306	196	Dy. D.S.F. Ratnagiri	01-05-24	09-06-24	04	-
307	197	Dy. D.S.F. Sindhudurg	01-05-24	10-06-24	05	-
308	198	Dy. D.S.F. Thane	01-05-24	10-06-24	05	-
309	199	Dy. D.S.F. Raigad,Alibag	01-05-24	10-06-24	05	-
310	200	C.C.F.& Dep.Dir.Gen.S.F.Thane	01-05-24	13-06-24	-	08
311	201	C.C.F.(T) Yavatmal	01-05-24	10-06-24	05	-
312	203	C.C.F.& Dep. Dir Gen. S.F. Nasik	01-05-24	10-06-24	05	-
313	204	C.C.F.Forest Education & Train. Pune	01-05-24	10-06-24	05	-
314	209	Dy C.F. M.T.P. Sipna (Wildlife) Dn. Paratwada Amravati	01-05-24	10-06-24	05	-
315	210	D.C.F.M.T.P. Gugamal WL Dn, Chikhaldara Amravati	01-05-24	10-06-24	05	-
316	211	D.C.F.M.T.P. Wildlife, Akot Divn., Dist. Akola	01-05-24	10-06-24	05	-
317	212	C.C. F &Dy.Dir.Gen.S. F. Circle Pune	01-05-24	10-06-24	05	-
318	213	Dy. C.F. (Land Record) Western Panvel	01-05-24	17-06-24	-	12
319	214	Dy. C.F. (Land Record) Nagpur	01-05-24	10-06-24	05	-
320	220	D.F.O. Hingoli	01-05-24	09-06-24	04	-

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
321	221	D.D.S.F.Gondia	01-05-24	11-06-24	-	06
322	222	Dy. D. S. F. Washim	01-05-24	09-06-24	-	04
323	223	D.D.S.F.Nadurbar	01-05-24	11-06-24	-	06
324	224	Dy.Dir. Social Forest Division Hingoli	01-05-24	14-06-24	-	09
325	225	C.C.F. Mangrove Cell, Mumbai	01-05-24	10-06-24	05	-
326	226	S. D.F.O(Wildlife) Allapalli, Gadchiroli	01-05-24	10-06-24	05	-
327	227	D.F.O. Chandrapur	01-05-24	10-06-24	05	-
328	228	Principal. Forest Traning School, Kundal,Palus,Sangli	01-05-24	10-06-24	05	-
329	229	D.F.O. Publicity & Information Officer (Forest) Pune	01-05-24	10-06-24	05	-
330	230	D.F.O. Magrove Kandalwan Conser. Unit Bandra,Mumbai	01-05-24	13-06-24	-	08
331	231	D.F.O. Wildlife Pandharkawda	01-05-24	10-06-24	05	-
332	232	Estate Officer, P.C.C.F. Nagpur	01-05-24	10-06-24	05	-
333	233	Dy Dir. STR Kolhapur, At Karad	01-05-24	13-06-24	-	08
334	234	D.F.O. Wildlife Kolhapur	01-05-24	17-06-24	-	12
335	235	Dir Bamboo Research and Trg Centre Chichpalli, Chandrapur	01-05-24	10-06-24	05	-
336	236	Chief Cons of Forest & Member Sec Zoo Nagpur	01-05-24	13-06-24	-	08
337	237	Dy.Dir., Pench Tiger Reserve, Nagpur	01-05-24	17-06-24	-	12
338	238	Deputy Dir. Bor Tiger Reserve Wardha	01-05-24	13-06-24	-	08
339	239	Dy.Dir.Nawegaon-Nagzira Tiger Reserve Sakoli	01-05-24	13-06-24	-	08
340	240	D.F.O. Melghat Wildlife Div. Paratwada	01-05-24	11-06-24	-	06
341	242	Dy.C.F. (T) Forest Washim	01-05-24	13-06-24	-	08
342	243	D.F.O. Wildlife Chandoli National Park Karad	01-05-24	13-06-24	-	08
343	244	Managing Dir. Maharashtra Ecotourism Dev Board Nagpur	01-05-24	13-06-24	-	08
344	245	Dy Dir (South) Sanjay Gandhi National Park, Borivali	01-05-24	10-06-24	05	-
345	246	Dy Dir (North) Yeur, Sanjay Gandhi National Park, Borivali	01-05-24	13-06-24	-	08

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
346	247	Forest Settlement Officer, Nasik	01-05-24	17-06-24	-	12
347	004	Dy. Conservator of Forest, Bramhapuri.	01-06-24	08-07-24	03	-
348	043	Dy. C. F Wardha	01-06-24	09-07-24	04	-
349	121	Asstt.Sivilicultrist M.S. Nagpur.	01-06-24	07-07-24	02	-
350	122	D.F.O. Siliviculturist, Chandrapur	01-06-24	08-07-24	03	-
351	124	C.C.F.Siviculturist, M.S.Pune.	01-06-24	08-07-24	03	-
352	125	Asstt.Genticist F.R.C. Palghat,Wada.	01-06-24	07-07-24	02	-
353	129	Dir. Dadasaheb Choudhary Van Prashikshan Vid. Pal,Jalgaon	01-06-24	09-07-24	04	-
354	131	Dy.C.F. (T) Aurangabad.	01-06-24	10-07-24	05	-
355	137	Dy. C. F Melghat(T),Paratwada	01-06-24	08-07-24	03	-
356	143	Dy. D.S.F. Latur.	01-06-24	08-07-24	03	-
357	145	Dy. D.S.F. Osmanabad.	01-06-24	08-07-24	03	-
358	146	Dy. D.S.F. Nanded.	01-06-24	07-07-24	02	-
359	148	C.C.F. &Dy.Dir.Gen.Soc.For. Auragabad	01-06-24	07-07-24	02	-
360	159	Dy. D.S.F. Buldhana.	01-06-24	07-07-24	02	-
361	191	Dy. D.S.F. Jalgaon	01-06-24	07-07-24	02	-
362	192	Dy. D.S.F. Nashik	01-06-24	08-07-24	03	-
363	196	Dy. D.S.F. Ratnagiri	01-06-24	09-07-24	04	-
364	227	D.F.O. Chandrapur	01-06-24	09-07-24	04	-
365	229	D.F.O. Publicity & Information Officer (Forest) Pune	01-06-24	08-07-24	03	-
366	230	D.F.O. Magrove Kandalwan Conser. Unit Bandra,Mumbai	01-06-24	08-07-24	03	-
367	233	DyDir. STR Kolhapur, At Karad	01-06-24	14-07-24	-	09
368	234	D.F.O. Wildlife Kolhapur	01-06-24	10-07-24	05	-
369	236	Chief Cons of Forest & Member Sec Zoo Nagpur	01-06-24	08-07-24	03	-
370	237	Dy.Dir., Pench Tiger Reserve, Nagpur	01-06-24	14-07-24	-	09
371	238	Deputy Dir. Bor Tiger Reserve Wardha	01-06-24	10-07-24	05	-

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
372	239	Dy.Dir.Nawegaon-Nagzira Tiger Reserve Sakoli	01-06-24	08-07-24	03	-
373	240	D.F.O. Melghat Wildlife Div. Paratwada	01-06-24	08-07-24	03	-
374	242	Dy.C.F. (T) Forest Washim	01-06-24	09-07-24	04	-
375	243	D.F.O. Wildlife Chandoli National Park Karad	01-06-24	09-07-24	04	-
376	244	Managing Dir. Maharashtra Ecotourism Dev Board Nagpur	01-06-24	10-07-24	05	-
377	246	Dy Dir (North) Yeur, Sanjay Gandhi National Park, Borivali	01-06-24	09-07-24	04	-
378	247	Forest Settlement Officer, Nasik	01-06-24	08-07-24	03	-
379	004	Dy. Conservator of Forest, Bramhapuri.	01-07-24	12-08-24	-	07
380	016	A.P.C.C.F. (W.L) West, Mumbai.	01-07-24	08-08-24	03	-
381	025	Dy. C.F. Central Chanda	01-07-24	08-08-24	03	-
382	041	Dy. C. F Nagpur.	01-07-24	08-08-24	03	-
383	042	Dy. C.F. (T) Gondia.	01-07-24	06-08-24	01	-
384	043	Dy. C. F Wardha	01-07-24	11-08-24	-	06
385	062	Dy. C.F. (Wildlife), Aurangabad	01-07-24	06-08-24	01	-
386	071	Dy. C. F Solapur	01-07-24	08-08-24	03	-
387	074	Dy. C. F Pune	01-07-24	15-08-24	-	10
388	081	Dy. C. F Kolhapur.	01-07-24	07-08-24	02	-
389	084	D.F.O,Chiplun Distt. Ratnagiri.	01-07-24	06-08-24	01	-
390	091	Dy. C. F Ahmednagar.	01-07-24	08-08-24	03	-
391	093	Dy. C. F T East, Nasik.	01-07-24	08-08-24	03	-
392	095	Dy.C. F. Nandurbar Forest Divn. Nandurbar, Dhule	01-07-24	08-08-24	03	-
393	096	Dy. C. F. Dhule	01-07-24	08-08-24	03	-
394	099	Dy. C. F Mewasi Div.Taloda.	01-07-24	06-08-24	01	-
395	100	C.C.F. Dhule	01-07-24	08-08-24	03	-
396	104	Dy. C. F Shahapur. Dist Thane	01-07-24	06-08-24	01	-
397	105	Dy. C. F Roha.Dist. Raigad.	01-07-24	08-08-24	03	-

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
398	111	Dy. C. F, Eval. Division, Nagpur.	01-07-24	08-08-24	03	-
399	112	D.F.O. Eval. Division,Dhule and Aur. Circle Aurangabad.	01-07-24	08-08-24	03	-
400	116	D.F.O. Eval. Dn.Nashik.	01-07-24	15-08-24	-	10
401	121	Asstt.Sivilicultrist M.S. Nagpur.	01-07-24	06-08-24	01	-
402	128	Dir. Forest Guard Training School, Jalna.	01-07-24	06-08-24	01	-
403	129	Dir. Dadasaheb Choudhary Van Prashikshan Vid. Pal,Jalgaon	01-07-24	08-08-24	03	-
404	131	Dy.C.F. (T) Aurangabad.	01-07-24	11-08-24	-	06
405	134	S.D.F.O, Beed.	01-07-24	08-08-24	03	-
406	137	Dy. C. F Melghat(T),Paratwada	01-07-24	08-08-24	03	-
407	143	Dy. D.S.F. Latur.	01-07-24	13-08-24	-	08
408	146	Dy. D.S.F. Nanded.	01-07-24	14-08-24	-	09
409	148	C.C.F. &Dy.Dir.Gen.Soc.For. Auragabad	01-07-24	11-08-24	-	06
410	151	Dy. D.S.F. Nagpur.	01-07-24	06-08-24	01	-
411	152	Dy. D.S.F. Wardha.	01-07-24	08-08-24	03	-
412	155	Dy. D.S.F. Bhandara.	01-07-24	06-08-24	01	-
413	159	Dy. D.S.F. Buldhana.	01-07-24	11-08-24	-	06
414	181	Dy. C. F Yavatmal	01-07-24	13-08-24	-	08
415	182	Dy. C. F Pandhakawda	01-07-24	06-08-24	01	-
416	183	Dy. C. F Pusad	01-07-24	11-08-24	-	06
417	188	Dy. D.S.F. Satara	01-07-24	05-08-24	-	-
418	189	Dy. D.S.F. Solapur	01-07-24	08-08-24	03	-
419	191	Dy. D.S.F. Jalgaon	01-07-24	12-08-24	-	07
420	192	Dy. D.S.F. Nashik	01-07-24	13-08-24	-	08
421	193	P.C.C.F.& Dir Gen. Social ForeSTRy Pune	01-07-24	07-08-24	02	-
422	194	Dy. D.S.F. Dhule	01-07-24	11-08-24	01	06
423	196	Dy. D.S.F. Ratnagiri	01-07-24	12-08-24	-	07

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
424	197	Dy. D.S.F. Sindhudurg	01-07-24	06-08-24	01	-
425	198	Dy. D.S.F. Thane	01-07-24	12-08-24	-	07
426	203	C.C.F.& Dep. Dir Gen. S.F. Nasik	01-07-24	06-08-24	01	-
427	220	D.F.O. Hingoli	01-07-24	06-08-24	01	-
428	221	D.D.S.F.Gondia	01-07-24	11-08-24	-	06
429	224	Dy.Dir. Social Forest Division Hingoli	01-07-24	08-08-24	03	-
430	227	D.F.O. Chandrapur	01-07-24	08-08-24	03	-
431	229	D.F.O. Publicity & Information Officer (Forest) Pune	01-07-24	12-08-24	-	07
432	230	D.F.O. Magrove Kandalwan Conser. Unit Bandra,Mumbai	01-07-24	12-08-24	-	07
433	231	D.F.O. Wildlife Pandharkawda	01-07-24	11-08-24	-	06
434	232	Estate Officer, P.C.C.F. Nagpur	01-07-24	08-08-24	03	-
435	233	DyDir. STR Kolhapur, At Karad	01-07-24	13-08-24	-	08
436	234	D.F.O. Wildlife Kolhapur	01-07-24	12-08-24	-	07
437	236	Chief Cons of Forest & Member Sec Zoo Nagpur	01-07-24	13-08-24	-	08
438	237	Dy.Dir., Pench Tiger Reserve, Nagpur	01-07-24	13-08-24	-	08
439	238	Deputy Dir. Bor Tiger Reserve Wardha	01-07-24	13-08-24	-	08
440	239	Dy.Dir.Nawegaon-Nagzira Tiger Reserve Sakoli	01-07-24	13-08-24	03	08
441	240	D.F.O. Melghat Wildlife Div. Paratwada	01-07-24	14-08-24	-	09
442	242	Dy.C.F. (T) Forest Washim	01-07-24	12-08-24	-	07
443	243	D.F.O. Wildlife Chandoli National Park Karad	01-07-24	13-08-24	-	08
444	244	Managing Dir. Maharashtra Ecotourism Dev Board Nagpur	01-07-24	11-08-24	-	06
445	246	Dy Dir (North) Yeur, Sanjay Gandhi National Park, Borivali	01-07-24	12-08-24	-	07
446	247	Forest Settlement Officer, Nasik	01-07-24	08-08-24	03	-

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
447	001	Dy.Dir (Buffer)Tadhoba Andhari Tiger Reserve Chandrapur.	01-08-24	08-09-24	03	-
448	004	Dy. Conservator of Forest, Bramhapuri.	01-08-24	09-09-24	04	-
449	011	C.C.F.(W.L.) Borivali (Sanjay Gandhi National Park)	01-08-24	08-09-24	03	-
450	013	C.C. F. Wildlife, Pune.	01-08-24	08-09-24	03	-
451	014	Dy. C. F Wild Life,Thane.	01-08-24	08-09-24	03	-
452	025	Dy. C.F. Central Chanda	01-08-24	10-09-24	05	-
453	041	Dy. C. F Nagpur.	01-08-24	10-09-24	05	-
454	043	Dy. C. F Wardha	01-08-24	10-09-24	05	-
455	044	Dy. C. F Bhandara.	01-08-24	08-09-24	03	-
456	053	Conservator Of Forests (Wildlife), Gondia	01-08-24	08-09-24	03	-
457	055	A.P.C.C.F. Wildlife (E) Nagpur	01-08-24	09-09-24	04	-
458	061	C.F. (Wildlife), Nashik.	01-08-24	08-09-24	03	-
459	071	Dy. C. F Solapur	01-08-24	08-09-24	03	-
460	074	Dy. C. F Pune	01-08-24	11-09-24	-	06
461	081	Dy. C. F Kolhapur.	01-08-24	08-09-24	03	-
462	084	D.F.O,Chiplun Distt. Ratnagiri.	01-08-24	11-09-24	-	06
463	091	Dy. C. F Ahmednagar.	01-08-24	08-09-24	03	-
464	096	Dy. C. F. Dhule	01-08-24	08-09-24	03	-
465	104	Dy. C. F Shahapur. Dist Thane	01-08-24	10-09-24	05	-
466	121	Asstt.Sivilicultrist M.S. Nagpur.	01-08-24	09-09-24	04	-
467	122	D.F.O. Siliviculturist, Chandrapur	01-08-24	08-09-24	03	-
468	123	Div..Forest Officer. Research Station, Jalna.	01-08-24	08-09-24	03	-
469	124	C.C.F.Sivilicultrist, M.S.Pune.	01-08-24	11-09-24	-	06
470	129	Dir. Dadasaheb Choudhary Van Prashikshan Vid. Pal,Jalgaon	01-08-24	12-09-24	-	07

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
471	131	Dy.C.F. (T) Aurangabad.	01-08-24	12-09-24	-	07
472	134	S.D.F.O, Beed.	01-08-24	11-09-24	-	06
473	141	Dy. D.S.F. Aurangabad.	01-08-24	10-09-24	05	-
474	143	Dy. D.S.F. Latur.	01-08-24	10-09-24	05	-
475	144	Dy. D.S.F. Parbhani	01-08-24	08-09-24	03	-
476	145	Dy. D.S.F. Osmanabad.	01-08-24	11-09-24	-	06
477	146	Dy. D.S.F. Nanded.	01-08-24	11-09-24	-	06
478	148	C.C.F. &Dy.Dir.Gen.Soc.For. Auragabad	01-08-24	10-09-24	05	-
479	151	Dy. D.S.F. Nagpur.	01-08-24	11-09-24	-	06
480	153	Dy. D.S.F. Chandrapur.	01-08-24	08-09-24	03	-
481	159	Dy. D.S.F. Buldhana.	01-08-24	10-09-24	05	-
482	175	C. C. F Working Plan Nashik	01-08-24	08-09-24	03	-
483	182	Dy. C. F Pandhakawda	01-08-24	11-09-24	-	06
484	183	Dy. C. F Pusad	01-08-24	08-09-24	03	-
485	186	Dy. D.S.F. Kolhapur	01-08-24	08-09-24	03	-
486	187	Dy. D.S.F. Sangli	01-08-24	11-09-24	-	06
487	188	Dy. D.S.F. Satara	01-08-24	08-09-24	03	-
488	189	Dy. D.S.F. Solapur	01-08-24	08-09-24	03	-
489	190	Dy. D.S.F. Pune	01-08-24	10-09-24	05	-
490	191	Dy. D.S.F. Jalgaon	01-08-24	11-09-24	-	06
491	193	P.C.C.F.& Dir Gen. Social ForeSTRy Pune	01-08-24	10-09-24	05	-
492	194	Dy. D.S.F. Dhule	01-08-24	08-09-24	03	-
493	195	Dy. D.S.F. Ahmadnagar	01-08-24	10-09-24	05	-
494	196	Dy. D.S.F. Ratnagiri	01-08-24	11-09-24	-	06
495	198	Dy. D.S.F. Thane	01-08-24	10-09-24	05	-
496	200	C.C.F.& Dep.Dir.Gen.S.F.Thane	01-08-24	08-09-24	03	-

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
497	209	Dy C.F. M.T.P. Sipna(Wildlife) Dn. Paratwada Amravati	01-08-24	08-09-24	03	-
498	210	D.C.F.M.T.P. Gugamal Wl Dn, Chikhaldara Amravati	01-08-24	08-09-24	03	-
499	220	D.F.O. Hingoli	01-08-24	08-09-24	03	-
500	223	D.D.S.F.Nadurbar	01-08-24	11-09-24	-	06
501	224	Dy.Dir. Social Forest Division Hingoli	01-08-24	09-09-24	04	-
502	227	D.F.O. Chandrapur	01-08-24	10-09-24	05	-
503	230	D.F.O. Magrove Kandalwan Conser. Unit Bandra,Mumbai	01-08-24	10-09-24	05	-
504	231	D.F.O. Wildlife Pandharkawda	01-08-24	10-09-24	05	-
505	233	DyDir. STR Kolhapur, At Karad	01-08-24	09-09-24	04	-
506	234	D.F.O. Wildlife Kolhapur	01-08-24	09-09-24	04	-
507	236	Chief Cons Of Forest & Member Sec Zoo Nagpur	01-08-24	10-09-24	05	-
508	237	Dy.Dir., Pench Tiger Reserve, Nagpur	01-08-24	10-09-24	05	-
509	238	Deputy Dir. Bor Tiger Reserve Wardha	01-08-24	09-09-24	04	-
510	239	Dy.Dir.Nawegaon-Nagzira Tiger Reserve Sakoli	01-08-24	08-09-24	03	-
511	240	D.F.O. Melghat Wildlife Div. Paratwada	01-08-24	09-09-24	04	-
512	242	Dy.C.F. (T) Forest Washim	01-08-24	10-09-24	05	-
513	243	D.F.O. Wildlife Chandoli National Park Karad	01-08-24	10-09-24	05	-
514	244	Managing Dir. Maharashtra Ecotourism Dev Board Nagpur	01-08-24	12-09-24	-	07
515	245	Dy Dir (South) Sanjay Gandhi National Park, Borivali	01-08-24	11-09-24	-	06
516	247	Forest Settlement Officer, Nasik	01-08-24	08-09-24	03	-
517	001	Dy.Dir (Buffer)Tadoba Andhari Tiger Reserve Chandrapur.	01-09-24	08-10-24	03	-
518	003	Dy. C. F Wadsa.	01-09-24	06-10-24	01	-
519	004	Dy. Conservator of Forest, Bramhapuri.	01-09-24	06-10-24	01	-
520	011	C.C.F.(W.L.) Borivali (Sanjay Gandhi National Park)	01-09-24	06-10-24	01	-

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
521	012	CF & FD, S T R Kolhapur	01-09-24	06-10-24	01	-
522	013	C.C. F. Wildlife, Pune.	01-09-24	10-10-24	05	-
523	014	Dy. C. F Wild Life, Thane.	01-09-24	06-10-24	01	-
524	016	A.P.C.C.F. (W.L) West, Mumbai.	01-09-24	06-10-24	01	-
525	022	Dy. C. F Allapalli.	01-09-24	08-10-24	03	-
526	023	Dy. C. F Bhamragarh	01-09-24	06-10-24	01	-
527	024	Dy. C. F. (T& M) , Ballarshah	01-09-24	06-10-24	01	-
528	025	Dy. C.F. Central Chanda	01-09-24	06-10-24	01	-
529	034	P.C.C.F. Nagpur	01-09-24	07-10-24	02	-
530	041	Dy. C. F Nagpur.	01-09-24	07-10-24	02	-
531	042	Dy. C.F. (T) Gondia.	01-09-24	02-10-24	-	-
532	043	Dy. C. F Wardha	01-09-24	08-10-24	03	-
533	044	Dy. C. F Bhandara.	01-09-24	06-10-24	01	-
534	045	C.C.F. (T) Nagpur.	01-09-24	06-10-24	01	-
535	052	Dy.Dir (Core)Tadoba,Andhari Tiger Resorce Chandrapur	01-09-24	06-10-24	01	-
536	054	C.C.F.& Field Dir. Pench Tiger Project, Nagpur.	01-09-24	06-10-24	01	-
537	061	C.F. (Wildlife), Nashik.	01-09-24	07-10-24	02	-
538	062	Dy. C.F. (Wildlife), Aurangabad	01-09-24	07-10-24	02	-
539	071	Dy. C. F Solapur	01-09-24	06-10-24	01	-
540	072	Dy. C. F Junnar	01-09-24	06-10-24	01	-
541	074	Dy. C. F Pune	01-09-24	13-10-24	-	08
542	081	Dy. C. F Kolhapur.	01-09-24	06-10-24	01	-
543	083	Dy. C. F Sawantwadi. Dist. Sindhudurg	01-09-24	06-10-24	01	-
544	084	D.F.O,Chiplun Distt. Ratnagiri.	01-09-24	10-10-24	05	-
545	085	D.F.O, Sangli	01-09-24	07-10-24	02	-
546	086	C.C.F.(T), Kolhapur	01-09-24	06-10-24	01	-

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
547	091	Dy. C. F Ahmednagar.	01-09-24	06-10-24	01	-
548	092	Dy. C. F West, Nasik.	01-09-24	06-10-24	01	-
549	093	Dy. C. F T East, Nasik.	01-09-24	06-10-24	01	-
550	095	Dy.C. F. Nandurbar Forest Divn. Nandurbar, Dhule	01-09-24	06-10-24	01	-
551	096	Dy. C. F. Dhule	01-09-24	08-10-24	03	-
552	098	Dy. C. F Yawal Div. Jalgaon.	01-09-24	06-10-24	01	-
553	099	Dy. C. F Mewasi Div.Taloda.	01-09-24	06-10-24	01	-
554	101	Dy. C. F Thane	01-09-24	08-10-24	03	-
555	102	Dy. C. F Dahanu. Dist. Thane	01-09-24	07-10-24	02	-
556	104	Dy. C. F Shahapur. Dist Thane	01-09-24	10-10-24	05	-
557	105	Dy. C. F Roha.Dist. Raigad.	01-09-24	08-10-24	03	-
558	106	Dy. C. F Jawahar Dist Thane	01-09-24	06-10-24	01	-
559	107	C.C.F.Thane	01-09-24	06-10-24	01	-
560	111	Dy. C. F , Eval. Division, Nagpur.	01-09-24	06-10-24	01	-
561	112	D.F.O. Eval. Division,Dhule and Aur. Circle Aurangabad.	01-09-24	06-10-24	01	-
562	113	D.F.O. Eval. Division,Chandrapur.	01-09-24	06-10-24	01	-
563	116	D.F.O. Eval. Dn.Nashik.	01-09-24	10-10-24	05	-
564	117	D.F.O. Eval. Dn.Pune & Kolhapur Circle.	01-09-24	07-10-24	02	-
565	121	Asstt.Sivilicultrist M.S. Nagpur.	01-09-24	06-10-24	01	-
566	122	D.F.O. Siliviculturist, Chandrapur	01-09-24	06-10-24	01	-
567	124	C.C.F.Siviculturist, M.S.Pune.	01-09-24	13-10-24	-	08
568	126	Principal, Forest Rangers College, Chikhaldara.	01-09-24	06-10-24	01	-
569	127	Principal Central, Forest Rangers College, Chandrapur.	01-09-24	06-10-24	01	-
570	128	Dir. Forest Guard Training School, Jalna.	01-09-24	06-10-24	01	-

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
571	129	Dir. Dadasaheb Choudhary Van Prashikshan Vid. Pal,Jalgaon	01-09-24	10-10-24	05	-
572	130	Dir. F.G.T.S.Shahapur, Dist Thane	01-09-24	13-10-24	-	08
573	131	Dy.C.F. (T) Aurangabad.	01-09-24	07-10-24	02	-
574	132	Dy. C. F. Nanded	01-09-24	06-10-24	01	-
575	134	S.D.F.O, Beed.	01-09-24	08-10-24	03	-
576	135	D.F.O, Osmanabad.	01-09-24	08-10-24	03	-
577	136	Dy. C. F. Amaravati.	01-09-24	07-10-24	02	-
578	137	Dy. C. F Melghat(T),Paratwada	01-09-24	07-10-24	02	-
579	141	Dy. D.S.F. Aurangabad.	01-09-24	06-10-24	01	-
580	142	Dy. D.S.F. Jalna.	01-09-24	06-10-24	01	-
581	143	Dy. D.S.F. Latur.	01-09-24	10-10-24	05	-
582	144	Dy. D.S.F. Parbhani	01-09-24	06-10-24	01	-
583	145	Dy. D.S.F. Osmanabad.	01-09-24	13-10-24	-	08
584	146	Dy. D.S.F. Nanded.	01-09-24	06-10-24	01	-
585	148	C.C.F. &Dy.Dir.Gen.Soc.For. Auragabad	01-09-24	10-10-24	05	-
586	151	Dy. D.S.F. Nagpur.	01-09-24	06-10-24	01	-
587	152	Dy. D.S.F. Wardha.	01-09-24	06-10-24	01	-
588	153	Dy. D.S.F. Chandrapur.	01-09-24	07-10-24	02	-
589	154	Dy. D.S.F. Gadchiroli.	01-09-24	06-10-24	01	-
590	155	Dy. D.S.F. Bhandara.	01-09-24	06-10-24	01	-
591	156	Dy. D.S.F. Akola.	01-09-24	08-10-24	03	-
592	158	Dy. D.S.F. Yavatmal.	01-09-24	06-10-24	01	-
593	159	Dy. D.S.F. Buldhana.	01-09-24	10-10-24	05	-
594	162	C. F Working Plan Chandrapur-1	01-09-24	06-10-24	01	-
595	164	C. C. F Working Plan Amravati	01-09-24	06-10-24	01	-

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
596	171	C. C. F Working Plan Pune.	01-09-24	06-10-24	01	-
597	173	C.F Working Plan Dhule	01-09-24	06-10-24	01	-
598	175	C. C. F Working Plan Nashik	01-09-24	06-10-24	01	-
599	177	Chief C. F. &Dy. Dir. Gen., Social ForeSTRy Circle, Nagpur	01-09-24	06-10-24	01	-
600	182	Dy. C. F Pandhakawda	01-09-24	06-10-24	01	-
601	183	Dy. C. F Pusad	01-09-24	06-10-24	01	-
602	184	Dy. C. F Buldhana	01-09-24	06-10-24	01	-
603	185	Dy. C. F Akola	01-09-24	14-10-24	-	09
604	186	Dy. D.S.F. Kolhapur	01-09-24	06-10-24	01	-
605	187	Dy. D.S.F. Sangli	01-09-24	06-10-24	01	-
606	188	Dy. D.S.F. Satara	01-09-24	06-10-24	01	-
607	189	Dy. D.S.F. Solapur	01-09-24	06-10-24	01	-
608	190	Dy. D.S.F. Pune	01-09-24	10-10-24	05	-
609	191	Dy. D.S.F. Jalgaon	01-09-24	09-10-24	04	-
610	192	Dy. D.S.F. Nashik	01-09-24	08-10-24	03	-
611	194	Dy. D.S.F. Dhule	01-09-24	08-10-24	03	-
612	195	Dy. D.S.F. Ahmadnagar	01-09-24	06-10-24	01	-
613	196	Dy. D.S.F. Ratnagiri	01-09-24	13-10-24	-	08
614	197	Dy. D.S.F. Sindhudurg	01-09-24	06-10-24	01	-
615	198	Dy. D.S.F. Thane	01-09-24	08-10-24	03	-
616	199	Dy. D.S.F. Raigad,Alibag	01-09-24	08-10-24	03	-
617	200	C.C.F.& Dep.Dir.Gen.S.F.Thane	01-09-24	07-10-24	02	-
618	201	C.C.F.(T) Yavatmal	01-09-24	08-10-24	03	-
619	203	C.C.F.& Dep. Dir Gen. S.F. Nasik	01-09-24	10-10-24	05	-
620	204	C.C.F.Forest Education & Train. Pune	01-09-24	06-10-24	01	-

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
621	209	Dy C.F. M.T.P. Sipna(Wildlife) Dn. Paratwada Amravati	01-09-24	06-10-24	01	-
622	210	D.C.F.M.T.P. Gugamal Wl Dn, Chikhaldara Amravati	01-09-24	06-10-24	01	-
623	211	D.C.F.MTP. Wildlife, Akot Divn., Dist. Akola	01-09-24	07-10-24	02	-
624	213	Dy. C.F. (Land Record) Western Panvel	01-09-24	13-10-24	-	08
625	214	Dy. C.F. (Land Record) Nagpur	01-09-24	06-10-24	01	-
626	220	D.F.O. Hingoli	01-09-24	06-10-24	01	-
627	221	D.D.S.F.Gondia	01-09-24	09-10-24	04	-
628	223	D.D.S.F.Nadurbar	01-09-24	08-10-24	03	-
629	224	Dy.Dir. Social Forest Division Hingoli	01-09-24	10-10-24	05	-
630	225	C.C.F. Mangrove Cell, Mumbai	01-09-24	06-10-24	01	-
631	226	Sub D.F.O (Wildlife) Allapalli, Gadchiroli	01-09-24	06-10-24	01	-
632	227	D.F.O. Chandrapur	01-09-24	08-10-24	03	-
633	229	D.F.O. Publicity & Information Officer (Forest) Pune	01-09-24	08-10-24	03	-
634	230	D.F.O. Magrove Kandalwan Conser. Unit Bandra,Mumbai	01-09-24	08-10-24	03	-
635	231	D.F.O. Wildlife Pandharkawda	01-09-24	10-10-24	05	-
636	232	Estate Officer, P.C.C.F. Nagpur	01-09-24	07-10-24	02	-
637	233	DyDir. STR Kolhapur, At Karad	01-09-24	10-10-24	05	-
638	234	D.F.O. Wildlife Kolhapur	01-09-24	09-10-24	04	-
639	236	Chief Cons of Forest & Member Sec Zoo Nagpur	01-09-24	07-10-24	02	-
640	237	Dy.Dir., Pench Tiger Reserve, Nagpur	01-09-24	09-10-24	04	-
641	238	Deputy Dir. Bor Tiger Reserve Wardha	01-09-24	10-10-24	05	-
642	239	Dy.Dir.Nawegaon-Nagzira Tiger Reserve Sakoli	01-09-24	07-10-24	02	-
643	240	D.F.O. Melghat Wildlife Div. Paratwada	01-09-24	08-10-24	03	-
644	242	Dy.C.F. (T) Forest Washim	01-09-24	09-10-24	04	-
645	243	D.F.O. Wildlife Chandoli National Park Karad	01-09-24	08-10-24	03	-

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
646	245	Dy Dir (South) Sanjay Gandhi National Park, Borivali	01-09-24	06-10-24	01	-
647	246	Dy Dir (North) Yeur, Sanjay Gandhi National Park, Borivali	01-09-24	06-10-24	01	-
648	247	Forest Settlement Officer, Nasik	01-09-24	06-10-24	01	-
649	003	Dy. C. F Wadsa.	01-10-24	07-11-24	02	-
650	004	Dy. Conservator of Forest, Bramhapuri.	01-10-24	12-11-24	-	07
651	011	C.C.F.(W.L.) Borivali (Sanjay Gandhi National Park)	01-10-24	07-11-24	02	-
652	012	CF & FD, S T R Kolhapur	01-10-24	11-11-24	-	06
653	013	C.C. F. Wildlife, Pune.	01-10-24	13-11-24	-	08
654	014	Dy. C. F Wild Life, Thane.	01-10-24	10-11-24	05	-
655	022	Dy. C. F Allapalli.	01-10-24	12-11-24	-	07
656	025	Dy. C.F. Central Chanda	01-10-24	10-11-24	05	-
657	041	Dy. C. F Nagpur.	01-10-24	07-11-24	02	-
658	043	Dy. C. F Wardha	01-10-24	12-11-24	02	07
659	052	Dy.Dir (Core)Tadoba,Andhari Tiger Resorce Chandrapur	01-10-24	06-11-24	01	-
660	061	C.F. (Wildlife), Nashik.	01-10-24	10-11-24	05	-
661	062	Dy. C.F. (Wildlife), Aurangabad	01-10-24	07-11-24	02	-
662	071	Dy. C. F Solapur	01-10-24	11-11-24	-	06
663	072	Dy. C. F Junnar	01-10-24	10-11-24	05	-
664	074	Dy. C. F Pune	01-10-24	12-11-24	-	07
665	084	D.F.O,Chiplun Distt. Ratnagiri.	01-10-24	07-11-24	02	-
666	085	D.F.O, Sangli	01-10-24	10-11-24	05	-
667	091	Dy. C. F Ahmednagar.	01-10-24	06-11-24	01	-
668	095	Dy.C. F. Nandurbar Forest Divn. Nandurbar, Dhule	01-10-24	10-11-24	05	-
669	096	Dy. C. F. Dhule	01-10-24	12-11-24	-	07
670	099	Dy. C. F Mewasi Div.Taloda.	01-10-24	12-11-24	-	07

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
671	102	Dy. C. F Dahanu. Dist. Thane	01-10-24	06-11-24	01	-
672	104	Dy. C. F Shahapur. Dist Thane	01-10-24	13-11-24	-	08
673	105	Dy. C. F Roha.Dist. Raigad.	01-10-24	07-11-24	02	-
674	113	D.F.O. Eval. Division,Chandrapur.	01-10-24	06-11-24	01	-
675	116	D.F.O. Eval. Dn.Nashik.	01-10-24	07-11-24	02	-
676	117	D.F.O. Eval. Dn.Pune & Kolhapur Circle.	01-10-24	11-11-24	-	06
677	120	A.P.C.C.F. (Res., Education. Training) Pune	01-10-24	07-11-24	02	-
678	122	D.F.O. Siliviculturist, Chandrapur	01-10-24	07-11-24	02	-
679	123	Div..Forest Officer. Research Station, Jalna.	01-10-24	07-11-24	02	-
680	124	C.C.F.Siviculturist, M.S.Pune.	01-10-24	12-11-24	-	07
681	125	Asstt.Genticist F.R.C. Palghat,Wada.	01-10-24	10-11-24	05	05
682	129	Dir. Dadasaheb Choudhary Van Prashikshan Vid. Pal,Jalgaon	01-10-24	11-11-24	-	06
683	131	Dy.C.F. (T) Aurangabad.	01-10-24	11-11-24	-	06
684	134	S.D.F.O, Beed.	01-10-24	10-11-24	05	-
685	135	D.F.O, Osmanabad.	01-10-24	11-11-24	-	06
686	137	Dy. C. F Melghat(T),Paratwada	01-10-24	06-11-24	01	-
687	143	Dy. D.S.F. Latur.	01-10-24	11-11-24	-	06
688	145	Dy. D.S.F. Osmanabad.	01-10-24	11-11-24	-	06
689	146	Dy. D.S.F. Nanded.	01-10-24	11-11-24	-	06
690	148	C.C.F. &Dy.Dir.Gen.Soc.For. Auragabad	01-10-24	11-11-24	-	06
691	151	Dy. D.S.F. Nagpur.	01-10-24	10-11-24	05	-
692	152	Dy. D.S.F. Wardha.	01-10-24	11-11-24	-	06
693	153	Dy. D.S.F. Chandrapur.	01-10-24	06-11-24	01	-
694	159	Dy. D.S.F. Buldhana.	01-10-24	07-11-24	02	-
695	160	C.C.F. &Dy.Dir.Gen.S F Amaravati	01-10-24	07-11-24	02	-

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
696	164	C. C. F Working Plan Amravati	01-10-24	06-11-24	01	-
697	169	C.C.F. & F D P T Melghat (Wildlife), Amravati	01-10-24	06-11-24	01	-
698	174	C. C. F Working Plan Dahanu Konkan Bhavan, New Mumbai	01-10-24	06-11-24	01	-
699	175	C. C. F Working Plan Nashik	01-10-24	06-11-24	01	-
700	183	Dy. C. F Pusad	01-10-24	10-11-24	05	-
701	184	Dy. C. F Buldhana	01-10-24	06-11-24	01	-
702	185	Dy. C. F Akola	01-10-24	06-11-24	01	-
703	189	Dy. D.S.F. Solapur	01-10-24	11-11-24	-	06
704	190	Dy. D.S.F. Pune	01-10-24	10-11-24	05	-
705	191	Dy. D.S.F. Jalgaon	01-10-24	06-11-24	01	-
706	192	Dy. D.S.F. Nashik	01-10-24	07-11-24	02	-
707	193	P.C.C.F.& Dir Gen. Social ForeSTRy Pune	01-10-24	10-11-24	05	-
708	194	Dy. D.S.F. Dhule	01-10-24	07-11-24	02	-
709	196	Dy. D.S.F. Ratnagiri	01-10-24	12-11-24	-	07
710	200	C.C.F.& Dep.Dir.Gen.S.F.Thane	01-10-24	10-11-24	05	-
711	201	C.C.F.(T) Yavatmal	01-10-24	10-11-24	05	-
712	203	C.C.F.& Dep. Dir Gen. S.F. Nasik	01-10-24	11-11-24	-	06
713	209	Dy C.F. M.T.P. Sipna(Wildlife) Dn. Paratwada Amravati	01-10-24	11-11-24	-	06
714	211	D.C.F.MTP. Wildlife, Akot Divn., Dist. Akola	01-10-24	06-11-24	01	-
715	213	Dy. C.F. (Land Record) Western Panvel	01-10-24	06-11-24	01	-
716	220	D.F.O. Hingoli	01-10-24	07-11-24	02	-
717	221	D.D.S.F.Gondia	01-10-24	06-11-24	01	-
718	223	D.D.S.F.Nadurbar	01-10-24	11-11-24	-	06
719	224	Dy.Dir. Social Forest Division Hingoli	01-10-24	06-11-24	01	-
720	225	C.C.F. Mangrove Cell, Mumbai	01-10-24	06-11-24	01	-

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
721	227	D.F.O. Chandrapur	01-10-24	07-11-24	02	-
722	229	D.F.O. Publicity & Information Officer (Forest) Pune	01-10-24	12-11-24	-	07
723	230	D.F.O. Magrove Kandalwan Conser. Unit Bandra,Mumbai	01-10-24	07-11-24	02	-
724	231	D.F.O. Wildlife Pandharkawda	01-10-24	10-11-24	05	-
725	232	Estate Officer, P.C.C.F. Nagpur	01-10-24	11-11-24	-	06
726	233	DyDir. STR Kolhapur, At Karad	01-10-24	11-11-24	-	06
727	234	D.F.O. Wildlife Kolhapur	01-10-24	11-11-24	-	06
728	236	Chief Cons of Forest & Member Sec Zoo Nagpur	01-10-24	07-11-24	-	02
729	237	Dy.Dir., Pench Tiger Reserve, Nagpur	01-10-24	11-11-24	-	06
730	238	Deputy Dir. Bor Tiger Reserve Wardha	01-10-24	06-11-24	-	01
731	239	Dy.Dir.Nawegaon-Nagzira Tiger Reserve Sakoli	01-10-24	07-11-24	-	02
732	240	D.F.O. Melghat Wildlife Div. Paratwada	01-10-24	11-11-24	-	06
733	242	Dy.C.F. (T) Forest Washim	01-10-24	11-11-24	-	06
734	243	D.F.O. Wildlife Chandoli National Park Karad	01-10-24	12-11-24	-	07
735	246	Dy Dir (North) Yeur, Sanjay Gandhi National Park, Borivali	01-10-24	11-11-24	-	06
736	247	Forest Settlement Officer, Nasik	01-10-24	12-11-24	-	07
737	011	C.C.F.(W.L.) Borivali (Sanjay Gandhi National Park)	01-11-24	09-12-24	04	-
738	013	C.C. F. Wildlife, Pune.	01-11-24	08-12-24	03	-
739	025	Dy. C.F. Central Chanda	01-11-24	09-12-24	04	-
740	096	Dy. C. F. Dhule	01-11-24	11-12-24	-	06
741	098	Dy. C. F Yawal Div. Jalgaon.	01-11-24	08-12-24	03	-
742	116	D.F.O. Eval. Dn.Nashik.	01-11-24	10-12-24	05	-
743	117	D.F.O. Eval. Dn. Pune & Kolhapur Circle.	01-11-24	08-12-24	03	-
744	124	C.C.F.Siviculturist, M.S.Pune.	01-11-24	11-12-24	06	-

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
745	131	Dy. C.F. (T) Aurangabad.	01-11-24	08-12-24	03	-
746	136	Dy. C. F. Amaravati.	01-11-24	09-12-24	04	-
747	143	Dy. D.S.F. Latur.	01-11-24	10-12-24	05	05
748	145	Dy. D.S.F. Osmanabad.	01-11-24	12-12-24	-	07
749	146	Dy. D.S.F. Nanded.	01-11-24	10-12-24	05	-
750	148	C.C.F. & Dy. Dir.Gen.Soc.For. Auragabad	01-11-24	11-12-24	-	06
751	183	Dy. C. F Pusad	01-11-24	08-12-24	03	-
752	188	Dy. D.S.F. Satara	01-11-24	09-12-24	04	-
753	190	Dy. D.S.F. Pune	01-11-24	09-12-24	04	-
754	191	Dy. D.S.F. Jalgaon	01-11-24	11-12-24	06	-
755	193	P.C.C.F.& Dir Gen. Social ForeSTRy Pune	01-11-24	09-12-24	04	-
756	197	Dy. D.S.F. Sindhudurg	01-11-24	10-12-24	05	-
757	198	Dy. D.S.F. Thane	01-11-24	09-12-24	04	-
758	221	D.D.S.F.Gondia	01-11-24	09-12-24	04	-
759	224	Dy.Dir. Social Forest Division Hingoli	01-11-24	08-12-24	03	-
760	227	D.F.O. Chandrapur	01-11-24	08-12-24	03	-
761	229	D.F.O. Publicity & Information Officer (Forest) Pune	01-11-24	12-12-24	-	07
762	233	Dy.Dir. STR Kolhapur, At Karad	01-11-24	11-12-24	-	06
763	234	D.F.O. Wildlife Kolhapur	01-11-24	10-12-24	05	-
764	236	Chief Cons of Forest & Member Sec Zoo Nagpur	01-11-24	09-12-24	04	-
765	237	Dy. Dir., Pench Tiger Reserve, Nagpur	01-11-24	10-12-24	05	-
766	238	Deputy Dir. Bor Tiger Reserve Wardha	01-11-24	08-12-24	03	-
767	239	Dy. Dir.Nawegaon-Nagzira Tiger Reserve Sakoli	01-11-24	10-12-24	05	-
768	240	D.F.O. Melghat Wildlife Div. Paratwada	01-11-24	10-12-24	05	-
769	242	Dy.C.F. (T) Forest Washim	01-11-24	10-12-24	05	-
770	243	D.F.O. Wildlife Chandoli National Park Karad	01-11-24	10-12-24	05	-

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
771	246	Dy Dir (North) Yeur, Sanjay Gandhi National Park, Borivali	01-11-24	10-12-24	05	-
772	247	Forest Settlement Officer, Nasik	01-11-24	10-12-24	05	-
773	248	Managing Dir., Mah. Bamboo Development Circle, Nagpur	01-11-24	12-12-24	-	07
774	001	Dy. Dir (Buffer) Tadhoba Andhari Tiger Reserve Chandrapur.	01-12-24	06-01-25	01	-
775	013	C.C. F. Wildlife, Pune.	01-12-24	08-01-25	03	-
776	014	Dy. C. F Wild Life, Thane.	01-12-24	06-01-25	01	-
777	022	Dy. C. F Allapalli.	01-12-24	07-01-25	02	-
778	023	Dy. C. F Bhamragarh	01-12-24	06-01-25	01	-
779	025	Dy. C.F. Central Chanda	01-12-24	09-01-25	04	-
780	034	P.C.C.F. Nagpur	01-12-24	06-01-25	01	-
781	041	Dy. C. F Nagpur.	01-12-24	06-01-25	01	-
782	043	Dy. C. F Wardha	01-12-24	06-01-25	01	-
783	061	C.F. (Wildlife), Nashik.	01-12-24	06-01-25	01	-
784	062	Dy. C.F. (Wildlife), Aurangabad	01-12-24	06-01-25	01	-
785	063	D F O Wl Akola	01-12-24	13-01-25	-	08
786	083	Dy. C. F Sawantwadi. Dist. Sindhudurg	01-12-24	06-01-25	01	-
787	084	D.F.O, Chiplun Distt. Ratnagiri.	01-12-24	13-01-25	-	08
788	091	Dy. C. F Ahmednagar.	01-12-24	06-01-25	-	01
789	093	Dy. C. F T East, Nasik.	01-12-24	08-01-25	03	-
790	095	Dy.C. F. Nandurbar Forest Divn. Nandurbar, Dhule	01-12-24	06-01-25	01	-
791	096	Dy. C. F. Dhule	01-12-24	09-01-25	04	-
792	098	Dy. C. F Yawal Div. Jalgaon.	01-12-24	06-01-25	01	-
793	099	Dy. C. F Mewasi Div. Taloda.	01-12-24	06-01-25	01	-
794	100	C.C.F. Dhule	01-12-24	06-01-25	01	-

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
795	104	Dy. C. F Shahapur. Dist Thane	01-12-24	08-01-25	03	-
796	105	Dy. C. F Roha. Dist. Raigad.	01-12-24	08-01-25	03	-
797	112	D.F.O. Eval. Division,Dhule and Aur. Circle Aurangabad.	01-12-24	06-01-25	01	-
798	117	D.F.O. Eval. Dn.Pune & Kolhapur Circle.	01-12-24	06-01-25	01	-
799	121	Asstt.Sivilicultrist M.S. Nagpur.	01-12-24	06-01-25	01	-
800	122	D.F.O. Siliviculturist, Chandrapur	01-12-24	06-01-25	01	-
801	123	Div.Forest Officer. Research Station, Jalna.	01-12-24	07-01-25	02	-
802	124	C.C.F.Siviculturist, M.S.Pune.	01-12-24	12-01-25	-	07
803	125	Asstt.Genticist F.R.C. Palghat,Wada.	01-12-24	09-01-25	04	-
804	128	Dir. Forest Guard Training School, Jalna.	01-12-24	07-01-25	02	-
805	129	Dir. Dadasaheb Choudhary Van Prashikshan Vid. Pal,Jalgaon	01-12-24	12-01-25	-	07
806	134	S.D.F.O, Beed.	01-12-24	07-01-25	02	-
807	135	D.F.O, Osmanabad.	01-12-24	08-01-25	03	-
808	140	C.C.F. (T) - Aurangabad	01-12-24	09-01-25	04	-
809	146	Dy. D.S.F. Nanded.	01-12-24	12-01-25	-	07
810	148	C.C.F. &Dy.Dir.Gen.Soc.For. Auragabad	01-12-24	12-01-25	-	07
811	153	Dy. D.S.F. Chandrapur.	01-12-24	09-01-25	04	-
812	159	Dy. D.S.F. Buldhana.	01-12-24	08-01-25	03	-
813	181	Dy. C. F Yavatmal	01-12-24	06-01-25	01	-
814	183	Dy. C. F Pusad	01-12-24	06-01-25	01	-
815	189	Dy. D.S.F. Solapur	01-12-24	09-01-25	04	-
816	190	Dy. D.S.F. Pune	01-12-24	13-01-25	-	08
817	191	Dy. D.S.F. Jalgaon	01-12-24	12-01-25	-	07
818	192	Dy. D.S.F. Nashik	01-12-24	09-01-25	04	-

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
819	193	P.C.C.F.& Dir Gen. Social ForeSTRy Pune	01-12-24	09-01-25	04	-
820	194	Dy. D.S.F. Dhule	01-12-24	09-01-25	04	-
821	196	Dy. D.S.F. Ratnagiri	01-12-24	08-01-25	03	-
822	200	C.C.F.& Dep.Dir.Gen.S.F.Thane	01-12-24	07-01-25	02	-
823	201	C.C.F.(T) Yavatmal	01-12-24	08-01-25	03	-
824	211	D.C.F.MTP. Wildlife, Akot Divn., Dist. Akola	01-12-24	06-01-25	01	-
825	213	Dy. C.F. (Land Record) Western Panvel	01-12-24	06-01-25	01	-
826	220	D.F.O. Hingoli	01-12-24	07-01-25	02	-
827	221	D.D.S.F. Gondia	01-12-24	09-01-25	04	-
828	225	C.C.F. Mangrove Cell, Mumbai	01-12-24	06-01-25	01	-
829	227	D.F.O. Chandrapur	01-12-24	12-01-25	-	07
830	229	D.F.O. Publicity & Information Officer (Forest) Pune	01-12-24	13-01-25	-	08
831	230	D.F.O. Magrove Kandalwan Conser. Unit Bandra,Mumbai	01-12-24	07-01-25	02	-
832	231	D.F.O. Wildlife Pandharkawda	01-12-24	08-01-25	03	-
833	233	Dy.Dir. STR Kolhapur, At Karad	01-12-24	13-01-25	-	08
834	234	D.F.O. Wildlife Kolhapur	01-12-24	13-01-25	-	08
835	236	Chief Cons of Forest & Member Sec Zoo Nagpur	01-12-24	12-01-25	-	07
836	237	Dy.Dir., Pench Tiger Reserve, Nagpur	01-12-24	09-01-25	04	-
837	238	Deputy Dir. Bor Tiger Reserve Wardha	01-12-24	12-01-25	-	07
838	239	Dy.Dir.Nawegaon-Nagzira Tiger Reserve Sakoli	01-12-24	12-01-25	-	07
839	240	D.F.O. Melghat Wildlife Div. Paratwada	01-12-24	08-01-25	03	-
840	242	Dy.C.F. (T) Forest Washim	01-12-24	12-01-25	-	07
841	243	D.F.O. Wildlife Chandoli National Park Karad	01-12-24	13-01-25	-	08
842	245	Dy Dir (South) Sanjay Gandhi National Park, Borivali	01-12-24	06-01-25	01	-

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
843	246	Dy Dir (North) Yeur, Sanjay Gandhi National Park, Borivali	01-12-24	06-01-25	01	-
844	247	Forest Settlement Officer, Nasik	01-12-24	06-01-25	01	-
845	001	Dy. Dir (Buffer) Tadoba Andhari Tiger Reserve Chandrapur.	01-01-25	09-02-25	04	-
846	004	Dy. Conservator of Forest, Bramhapuri.	01-01-25	06-02-25	01	-
847	013	C.C. F. Wildlife, Pune.	01-01-25	12-02-25	-	07
848	025	Dy. C.F. Central Chanda	01-01-25	11-02-25	-	06
849	062	Dy. C.F. (Wildlife), Aurangabad	01-01-25	06-02-25	01	-
850	071	Dy. C. F Solapur	01-01-25	06-02-25	01	-
851	074	Dy. C. F Pune	01-01-25	09-02-25	04	-
852	084	D.F.O, Chiplun Distt. Ratnagiri.	01-01-25	11-02-25	-	06
853	091	Dy. C. F Ahmednagar.	01-01-25	06-02-25	01	-
854	093	Dy. C. F T East, Nasik.	01-01-25	11-02-25	-	06
855	094	C.F. Nasik (T)	01-01-25	10-02-25	05	-
856	095	Dy.C. F. Nandurbar Forest Divn. Nandurbar, Dhule	01-01-25	09-02-25	04	-
857	096	Dy. C. F. Dhule	01-01-25	10-02-25	05	-
858	098	Dy. C. F Yawal Div. Jalgaon.	01-01-25	09-02-25	04	-
859	099	Dy. C. F Mewasi Div.Taloda.	01-01-25	11-02-25	-	06
860	105	Dy. C. F Roha Dist. Raigad.	01-01-25	10-02-25	05	-
861	121	Asst. Silviculturist M.S. Nagpur.	01-01-25	06-02-25	01	-
862	123	Div. Forest Officer. Research Station, Jalna.	01-01-25	10-02-25	05	-
863	124	C.C.F. Silviculturist, M.S. Pune.	01-01-25	09-02-25	04	-
864	134	S.D.F.O, Beed.	01-01-25	09-02-25	04	-
865	135	D.F.O, Osmanabad.	01-01-25	09-02-25	04	-
866	148	C.C.F. & Dy. Dir. Gen. Soc. For. Auragabad	01-01-25	11-02-25	-	06

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
867	152	Dy. D.S.F. Wardha.	01-01-25	09-02-25	04	-
868	154	Dy. D.S.F. Gadchiroli.	01-01-25	06-02-25	01	-
869	158	Dy. D.S.F. Yavatmal.	01-01-25	06-02-25	01	-
870	181	Dy. C. F Yavatmal	01-01-25	06-02-25	01	-
871	183	Dy. C. F Pusad	01-01-25	06-02-25	01	-
872	189	Dy. D.S.F. Solapur	01-01-25	09-02-25	04	-
873	190	Dy. D.S.F. Pune	01-01-25	06-02-25	01	-
874	191	Dy. D.S.F. Jalgaon	01-01-25	11-02-25	-	06
875	192	Dy. D.S.F. Nashik	01-01-25	06-02-25	01	-
876	193	P.C.C.F.& Dir Gen. Social ForeSTRy Pune	01-01-25	09-02-25	04	-
877	196	Dy. D.S.F. Ratnagiri	01-01-25	11-02-25	-	06
878	200	C.C.F.& Dep.Dir.Gen.S.F.Thane	01-01-25	06-02-25	01	-
879	211	D.C.F. MTP. Wildlife, Akot Divn., Dist. Akola	01-01-25	09-02-25	04	-
880	220	D.F.O. Hingoli	01-01-25	09-02-25	04	-
881	221	D.D.S.F.Gondia	01-01-25	10-02-25	05	-
882	223	D.D.S.F.Nadurbar	01-01-25	11-02-25	-	06
883	225	C.C.F. Mangrove Cell, Mumbai	01-01-25	10-02-25	05	-
884	227	D.F.O. Chandrapur	01-01-25	10-02-25	05	-
885	232	Estate Officer, P.C.C.F. Nagpur	01-01-25	09-02-25	04	-
886	233	Dy. Dir. STR Kolhapur, At Karad	01-01-25	13-02-25	-	08
887	234	D.F.O. Wildlife Kolhapur	01-01-25	12-02-25	-	07
888	236	Chief Cons of Forest & Member Sec Zoo Nagpur	01-01-25	09-02-25	04	-
889	237	Dy.Dir., Pench Tiger Reserve, Nagpur	01-01-25	10-02-25	05	-
890	238	Deputy Dir. Bor Tiger Reserve Wardha	01-01-25	11-02-25	-	06
891	242	Dy.C.F. (T) Forest Washim	01-01-25	11-02-25	-	06
892	243	D.F.O. Wildlife Chandoli National Park Karad	01-01-25	12-02-25	-	07

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
893	245	Dy. Dir (South) Sanjay Gandhi National Park, Borivali	01-01-25	09-02-25	04	-
894	246	Dy. Dir (North) Yeur, Sanjay Gandhi National Park, Borivali	01-01-25	10-02-25	05	-
895	247	Forest Settlement Officer, Nasik	01-01-25	11-02-25	-	06
896	001	Dy. Dir (Buffer)Tadoba Andhari Tiger Reserve Chandrapur.	01-02-25	06-03-25	01	-
897	004	Dy. Conservator of Forest, Bramhapuri.	01-02-25	06-03-25	01	-
898	013	C.C. F. Wildlife, Pune.	01-02-25	12-03-25	-	07
899	025	Dy. C.F. Central Chanda	01-02-25	10-03-25	05	-
900	044	Dy. C. F Bhandara.	01-02-25	06-03-25	01	-
901	052	Dy. Dir (Core)Tadoba,Andhari Tiger Resorce Chandrapur	01-02-25	09-03-25	04	-
902	061	C.F. (Wildlife), Nashik.	01-02-25	09-03-25	04	-
903	083	Dy. C. F Sawantwadi. Dist. Sindhudurg	01-02-25	11-03-25	06	-
904	084	D.F.O,Chiplun Distt. Ratnagiri.	01-02-25	12-03-25	07	-
905	085	D.F.O, Sangli	01-02-25	06-03-25	01	-
906	096	Dy. C. F. Dhule	01-02-25	11-03-25	-	06
907	097	Dy. C. F Jalgaon.	01-02-25	09-03-25	04	-
908	098	Dy. C. F Yawal Div. Jalgaon.	01-02-25	06-03-25	01	-
909	099	Dy. C. F Mewasi Div.Taloda.	01-02-25	09-03-25	04	-
910	100	C.C.F. Dhule	01-02-25	06-03-25	01	-
911	103	Dy. C. F Alibaugh Dist. Raigad	01-02-25	09-03-25	04	-
912	104	Dy. C. F Shahapur. Dist Thane	01-02-25	09-03-25	04	-
913	121	Asst. Silviculturist M.S. Nagpur.	01-02-25	06-03-25	01	-
914	124	C.C.F. Silviculturist, M.S.Pune.	01-02-25	10-03-25	05	-
915	128	Dir. Forest Guard Training School, Jalna.	01-02-25	09-03-25	04	-
916	132	Dy. C. F. Nanded	01-02-25	06-03-25	01	-

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
917	134	S.D.F.O, Beed.	01-02-25	09-03-25	04	-
918	135	D.F.O, Osmanabad.	01-02-25	09-03-25	04	-
919	137	Dy. C. F Melghat(T), Paratwada	01-02-25	06-03-25	01	-
920	145	Dy. D.S.F. Osmanabad.	01-02-25	12-03-25	-	07
921	146	Dy. D.S.F. Nanded.	01-02-25	10-03-25	05	-
922	147	Dy. D.S.F. Beed.	01-02-25	09-03-25	04	-
923	148	C.C.F. &Dy. Dir.Gen. Soc. For. Aurangabad	01-02-25	12-03-25	02	07
924	159	Dy. D.S.F. Buldhana.	01-02-25	09-03-25	-	04
925	162	C. F Working Plan Chandrapur-1	01-02-25	06-03-25	01	-
926	163	C. F (Working Plan) Gadchiroli	01-02-25	06-03-25	01	-
927	181	Dy. C. F Yavatmal	01-02-25	06-03-25	01	-
928	183	Dy. C. F Pusad	01-02-25	09-03-25	04	-
929	187	Dy. D.S.F. Sangli	01-02-25	09-03-25	04	-
930	189	Dy. D.S.F. Solapur	01-02-25	10-03-25	05	-
931	190	Dy. D.S.F. Pune	01-02-25	06-03-25	01	-
932	191	Dy. D.S.F. Jalgaon	01-02-25	10-03-25	05	-
933	192	Dy. D.S.F. Nashik	01-02-25	11-03-25	-	06
934	193	P.C.C.F.& Dir Gen. Social ForeSTRy Pune	01-02-25	10-03-25	05	-
935	194	Dy. D.S.F. Dhule	01-02-25	11-03-25	-	06
936	195	Dy. D.S.F. Ahmednagar	01-02-25	10-03-25	05	-
937	196	Dy. D.S.F. Ratnagiri	01-02-25	11-03-25	-	06
938	197	Dy. D.S.F. Sindhudurg	01-02-25	09-03-25	04	-
939	198	Dy. D.S.F. Thane	01-02-25	12-03-25	-	07
940	199	Dy. D.S.F. Raigad,Alibag	01-02-25	11-03-25	-	06
941	220	D.F.O. Hingoli	01-02-25	06-03-25	01	-
942	221	D.D.S.F. Gondia	01-02-25	10-03-25	05	-

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account month	Account receipt date	Delay upto 5 days	Delay for more than 5 days
943	223	D.D.S.F. Nandurbar	01-02-25	09-03-25	04	-
944	225	C.C.F. Mangrove Cell, Mumbai	01-02-25	06-03-25	01	-
945	227	D.F.O. Chandrapur	01-02-25	06-03-25	01	-
946	229	D.F.O. Publicity & Information Officer (Forest) Pune	01-02-25	09-03-25	04	-
947	231	D.F.O. Wildlife Pandharkawda	01-02-25	10-03-25	05	-
948	233	Dy. Dir. STR Kolhapur, At Karad	01-02-25	12-03-25	-	07
949	234	D.F.O. Wildlife Kolhapur	01-02-25	12-03-25	-	07
950	237	Dy. Dir. Pench Tiger Reserve, Nagpur	01-02-25	06-03-25	01	-
951	238	Deputy Dir. Bor Tiger Reserve Wardha	01-02-25	11-03-25	-	06
952	239	Dy. Dir. Nawegaon-Nagzira Tiger Reserve Sakoli	01-02-25	06-03-25	01	-
953	240	D.F.O. Melghat Wildlife Div. Paratwada	01-02-25	09-03-25	02	-
954	242	Dy. C.F. (T) Forest Washim	01-02-25	11-03-25	-	06
955	243	D.F.O. Wildlife Chandoli National Park Karad	01-02-25	12-03-25	-	07
956	247	Forest Settlement Officer, Nasik	01-02-25	06-03-25	01	-

ANNEXURE C

Reconciliation not received of MH-8550 Forest Advances for the Year 2024-25

Sl. NO	FRD No.	NAME OF DIVISION
1.	001	Dy. Dir. (Buffer), Tadoba Andhari Tiger Reserve, Chandrapur
2.	011	C.C. F. (W.L.) S.G.N.P. Boriwali
3.	012	C.F.&F.D. Sahyadri Tiger Reserve, Kolhapur
4.	013	Dy. C. F. (W.L.) Pune
5.	014	Dy. C. F. (W.L.) Thane
6.	034	P.C.C.F. (M.S.), Nagpur
7.	042	Dy. C. F. Gondia
8.	053	C. F. (W.L.) Gondia
9.	074	Dy. C.F. Pune
10.	083	Dy. C.F. Sawantwadi
11.	086	C.C.F.(T) Kolhapur
12.	097	Dy. C.F. Jalgaon
13.	099	Dy. C. F. Mewasi
14.	113	D.F.O. (Eval) Chandrapur
15.	117	D.F.O. (Eval) Pune
16.	124	C.C. F. Silviculturist Pune
17.	126	Principal, Forest Rangers College, Chikhaldara.
18.	129	Dir. Dadasaheb Choudhary Van Prashikshan Vid. Pal, Jalgaon
19.	130	Dir. F.G.T.S. Shahpur, Dist Thane
20.	131	Dy. C.F. (Territorial) Aurangabad.
21.	134	S.D.F.O Beed.
22.	140	C.C.F. (Territorial) Aurangabad
23.	148	C.F.S.F. Aurangabad
24.	156	D.F.O.S.F. Akola
25.	162	Dy. C. F. (Working Plan) Chandrapur-I
26.	163	Dy. C. F. (Working Plan) Godchiroli
27.	164	Dy. C. F. (Working Plan) Amravati
28.	165	Dy. C. F. (Working Plan) Aurangabad
29.	168	C.C. F. (Working Plan) Nagpur
30.	171	Dy. C. F. (Working Plan) Pune
31.	173	Dy C. F. (Working Plan) Dhule
32.	175	Dy. C. F. (Working Plan) Nasik
33.	177	C.F., S.F., Nagpur
34.	196	D.F.O.S.F. Ratnagiri
35.	198	D.F.O.S.F. Thane
36.	201	C.C.F. (Terri), Yavatmal
37.	204	C.C.F. Forest Education &Train. Pune
38.	210	Dy. C. F. M.T.P. Gugamal, (Wl) Div. Chikhaldara
39.	213	Dy. C.F. Land Record, Western Panvel

Sl. NO	FRD No.	NAME OF DIVISION
40.	214	Dy. C.F. Land Record, East Region, Nagpur
41.	228	Principal Forest Training School, Kundal, Palus, Sangli
42.	229	D.F.O. Publicity & Information Officer (Forest), Pune
43.	232	Estate Officer, P.C.C.F., Nagpur
44.	233	Dy. Dir. Sahyadri Tiger Reserve, Kolhapur, At Karad
45.	237	Dy. Dir. Pench Tiger Reserve, Nagpur
46.	238	D.F.O. Bor Sanctuary, Nagpur
47.	243	D.F.O.(W.L.), Chandoli National Park, At Karad
48.	244	Managing Dir. Maharashtra Eco Tourism Dev. Board, Nagpur
49.	245	Dy. Dir. (South), Sanjay Gandhi National Park, Borivali, Mumbai.
50.	246	Dy.Dir.(North), Yeur, Sanjay Gandhi National Park, Borivali(E), Mumbai.
51.	247	Forest Settlement Officer Nashik
52.	248	Managing Dir. Maharashtra Bamboo Development, Nagpur

Annexure D

List of Forest Division with adverse balance MH 8550-Forest Advances for the Year 2024-2025

Sl No	FRD No.	Name of Forest Division	Minus Balance
1.	013	C.C. F. Wildlife, Pune.	-96745
2.	023	Dy. C.F. Bhamragarh.	-1390503
3.	032	A.P.C.C.F. (Rural & Urban), Nagpur.	-207
4.	041	Dy. C. F. Nagpur.	-5803232
5.	044	Dy. C.F. Bhandara.	-2739943
6.	072	Dy. C. F. Junnar.	-47431
7.	075	C.C.F. (Territorial) Pune.	-710
8.	081	Dy. C. F. Kolhapur.	-2632907
9.	082	Dy. C. F. Satara.	-72384
10.	083	Dy. C. F. Sawantwadi. Dist. Sindhudurg.	-302
11.	085	D.F.O. Sangli.	-7748239
12.	102	Dy. C. F. Dahanu. Dist. Thane.	-11517382
13.	111	Dy. C. F, Eval. Division, Nagpur.	-256
14.	114	D.F.O. Eval. Div. Yavatmal & Amravati Circle, Dist. Yavatmal.	-2523
15.	121	Asst. Silviculturist M.S. Nagpur.	-13413
16.	124	C.C.F. Silviculturist, M.S. Pune.	-1197681
17.	130	Dir. F.G.T.S. Shahapur, Dist. Thane.	-623241
18.	132	Dy. C. F Nanded.	-113264
19.	143	Dy. D.S.F. Latur.	-31801510
20.	144	Dy. D.S.F. Parbhani.	-1281768
21.	145	Dy. D.S.F. Osmanabad.	-12311595
22.	146	Dy. D.S.F. Nanded.	-365188
23.	147	Dy. D.S.F. Beed.	-676165
24.	152	Dy. D.S.F. Wardha.	-1236175
25.	154	Dy. D.S.F. Gadchiroli.	-1644179
26.	157	Dy. D.S.F. Amaravati.	-416850
27.	159	Dy. D.S.F. Buldhana.	-66467
28.	160	C.C. F. & Dy. Dir. Gen. SF Amaravati.	-13388
29.	171	C. C. F. Working Plan Pune.	-60111
30.	172	C. C. F. Working Plan Kolhapur.	-30000
31.	177	C. C. F. & Dy. Dir. Gen. S F Nagpur.	-64674
32.	178	Forest Engineer M.S. Nagpur.	-856
33.	184	Dy. C. F. Buldhana.	-759591
34.	185	Dy. C. F Akola.	-11420316
35.	187	Dy. D.S.F. Sangli.	-1989989
36.	189	Dy. D.S.F. Solapur.	-34308

Sl No	FRD No.	Name of Forest Division	Minus Balance
37.	196	Dy. D.S.F. Ratnagiri.	-2635776
38.	198	Dy. D.S.F. Thane.	-80501
39.	200	C.C.F.& Dep. Dir. Gen. S.F. Thane.	-24000
40.	209	Dy. C. F.M.T.P, Sipna (W.L) Div. Paratwada Amravati.	-1120724
41.	211	Dy. C. F. M.T.P. Wildlife, Akot Divn., Dist. Akola.	-172541
42.	212	Chief Conservator of Forests &Dy. Dir. Gen. S. F. Circle Pune.	-1849818
43.	213	D.C.F, L.R, Western Panvel.	-37016
44.	217	Dir. Gorewada Project (Forest), Nagpur.	-87
45.	219	D.F.O, Malegaon.	-19202
46.	220	D.F.O (T), Hingoli	-44250
47.	222	Dy. D. S. F. Washim.	-251048
48.	224	Dy. Director Social Forest Division Hingoli.	-6638589
49.	226	D.F.O (WL) Allapalli, Gadchiroli.	-11404602
50.	233	Dy Dir. STR Kolhapur, At Karad.	-26400
51.	235	Dir. Bamboo Research and Trg. Centre Chichpalli, Chandrapur.	-41473
Total			-158344618

ANNEXURE E

Reconciliation not received of MH-8443 Forest Deposit for Year 2024-25

Sl No.	FRD No.	Name Of Forest Division
1.	004	Dy. C.F. Bramhapuri
2.	011	C.C. F. (W.L.), S.G.N.P. Boriwali
3.	012	C.F.&F.D. Sahyadri Tiger Reserve, Kolhapur
4.	016	A.P.C. C. F. (W.L.) Boriwali, West Mumbai
5.	021	Dy. C. F. Sironcha
6.	026	C.C. F.(T) Gadchiroli
7.	034	P.C.C.F., (M.S.), Nagpur
8.	052	Dy. Dir. (Core), T.A.T.P, Chandrapur
9.	053	C. F. (W.L.) Gondia
10.	062	Dy. C.F.(W.L.), Aurangabad
11.	072	Dy. C.F. Junnar
12.	083	Dy. C.F. Sawantwadi
13.	086	C.C.F.(T) Kolhapur
14.	095	Dy. C.F. Nandurbar
15.	097	Dy. C.F. Jalgaon
16.	099	Dy. C. F. Mewasi
17.	100	C.C.F.(T) Dhule
18.	106	Dy. C. F. Jawahar Dist. Thane
19.	129	Dir. Dadasaheb Choudhary Van Prashikshan Vid. Pal, Jalgaon
20.	131	Dy. C.F. (Territorial) Aurangabad.
21.	134	S.D.F.O Beed.
22.	140	C.C.F. (Territorial) - Aurangabad
23.	156	D.F.O.S.F. Akola
24.	162	Dy. C. F. (Working Plan) Chandrapur-I
25.	163	Dy. C. F. (Working Plan) Godchiroli
26.	164	Dy. C. F. (Working Plan) Amravati
27.	166	Dy. C. F. (Working Plan) Yavatmal
28.	168	C.C. F. (Working Plan) Nagpur
29.	171	Dy. C. F. (Working Plan) Pune
30.	173	Dy. C. F. (Working Plan) Dhule
31.	175	Dy. C. F. (Working Plan) Nasik
32.	177	C.F. (S.F) Nagpur
33.	184	Dy. C. F. Buldhana
34.	193	P.C.C.F. & Dir. Gen. (S.F), Pune
35.	196	D.F.O.S.F., Ratnagiri
36.	198	D.F.O.S.F., Thane
37.	200	C.F., S. F. Thane,
38.	201	C.C.F., (Terri), Yavatmal

Sl No.	FRD No.	Name Of Forest Division
39.	204	C.C.F. Forest Education & Train. Pune
40.	213	Dy. C.F. Land Record, Western Panvel
41.	233	Dy. Dir., Sahyadri Tiger Reserve, Kolhapur, At karad
42.	234	D.F.O.(W.L.), Kolhapur
43.	237	Dy. Dir., Pench Tiger Reserve, Nagpur
44.	238	D.F.O., Bor Sanctuary, Nagpur
45.	244	Managing Dir., Maharashtra Eco Tourism Dev, Board, Nagpur
46.	245	Dy. Dir. (South), Sanjay Gandhi National Park, Borivali, Mumbai.
47.	246	Dy. Dir. (North), Yeur, Sanjay Gandhi National Park, Borivali (E) Mumbai.
48.	247	Forest Settlement Officer Nashik

Annexure F**List of Forest Division with Minus Balance in MH 8443-Forest Deposit for the Year 2024-25.**

Sl. No	FRD No.	Name of Forest Division	Minus Balance
1.	024	Dy. C.F. (T.&M) Ballarashah	-842200
2.	032	A.P.C.C.F. (R & U), Nagpur.	-15000
3.	096	Dy. C. F Dhule	-3610309
4.	125	Asstt. Geneticist F.R.C Palghat Wada	-279345
5.	126	Principal Forest Rangers College, Chikhaldara	-73875
6.	169	C.C.F& F D P T Melghat (Wildlife), Amravati,	-476446
7.	192	D. D. D.S.F. Nashik	-526886
8.	195	D. D.S.F. Ahmednagar	-34436
9.	233	Dy Dir. Str Kolhapur, At Karad	-2840874
10.	238	D.F.O, (Wildlife) Bor Sanctuary Nagpur	-6608250
TOTAL			-15307621

ANNEXURE G

List of Pending Form-88 for the year 2024-25.

SI. NO.	DISTRICT	FRD NO.	NAME OF FOREST DIVISION	REMITTANCES	CHEQUES
1	Chandrapur	001	Dy. Dir. (Buffer) TATR, Chandrapur.	Mar-25	Mar-25
2	Gadchiroli	002	Dy. C.F. Gadchiroli	01/2025 To 03/2025	04/2024 To 05/2024, 08/2024 To 03/2025
3	Chandrapur	004	Dy. C. F. Bramhapuri.	05/2024 TO 03/2025	04/2024 To 03/2025
4	Mumbai	011	C.C.F. (W.L.), S.G.N.P. Boriwali	04/2024 To 03/2025	04/2024 To 03/2025
5	Kolhapur	012	C.F. & F.D. Kolhapur	04/2024 To 03/2025	11/2024 To 03/2025
6	Pune	013	C.C. F. (W.L.) Pune	05/2024 To 04/2025	Nil
7	Thane	014	Dy. C. F. (W.L.) Thane	04/2024 To 03/2025	04/2024 To 03/2025
8	Mumbai	016	A.P.C. C. F. (W.L.) Boriwali, West Mumbai	03/2024 To 04/2025	04/2024 To 03/2025
9	Gadchiroli	021	Dy. C. F Sironcha.	04/2024 To 03/2025	04/2024 To 03/2025
10	Gadchiroli	023	Dy. C. F. Bhamragarh	10/2024 To 03/2025	04/2024 To 03/2025
11	Nagpur	034	P.C.C.F. (M.S.), Nagpur	04/2024 To 5/2024	Apr-24
12	Nagpur	041	Dy. C. F. Nagpur	12/2024 To 03/2025	Nil
13	Chandrapur	052	Dy. Dir. (Core) T.A.T.R Chandrapur	06/2024 To 03/2025	06/2024 To 03/2025
14	Nashik	061	C.F. (Wildlife), Nashik	04/2024 To 03/2025	04/2024 To 03/2025
15	Aurangabad	062	Dy. C. F. Wildlife Aurangabad	04/2024 To 03/2025	04/2024 To 03/2025
16	Sindhudurg	083	Dy. C. F. Sawantwadi	04/2024 To 03/2025	04/2024 To 03/2025
17	Ratnagiri	084	D.F.O. Ratnagiri (Chiplun)	04/2024 To 03/2025	04/2024 To 03/2025
18	Kolhapur	086	C.C. F. (T) Kolhapur	Nil	04/2024 To 03/2025
19	Nandurbar	095	Dy. C. F. Nandurbar Forest Div. Shahada	04/2024 To 03/2025	04/2024 To 03/2025
20	Thane	101	Dy. C. F. Thane	08/2024 To 03/2025	12/2024 To 03/2025
21	Thane	102	Dy. C. F Dahanu. Dist. Thane	Nil	01/2025 To 03/2025
22	Raigad	103	Dy. C. F Alibagh Dist. Raigad	Nil	Mar-25
23	Thane	104	Dy. C. F. Shahpur	04/2024 To 03/2025	04/2024 To 03/2025

SI. NO.	DISTRICT	FRD NO.	NAME OF FOREST DIVISION	REMITTANCES	CHEQUES
24	Raigad	105	Dy. C. F. Roha	12/2024 To 03/2025	09/2024 To 03/2025
25	Thane	106	Dy. C. F Jawahar Dist. Thane	Nil	12/2024 To 03/2025
26	Thane	107	C.C.F. Thane	11/2024 To 03/2025	11/2024 To 03/2025
27	Aurangabad	112	D. F. O. Evaluation Dn., Aurangabad	04/2024 To 03/2025	07/2024 To 03/2025
28	Pune	117	D. F. O. Evaluation Dn. Pune & Kolhapur	12/2024 To 03/2025	12/2024 To 03/2025
29	Nagpur	121	Asstt. Siviliculturist M.S. Nagpur.	04/2024 To 03/2025	04/2024 To 03/2025
30	Amravati	126	Dir., F.G.T.S., Chikhaldara	04/2024 To 03/2025	04/2024 To 03/2025
31	Chandrapur	127	Pri. Cen., Forest Rangers College, Chandrapur.	10/2024 To 03/2025	10/2024 To 03/2025
32	Jalgaon	129	Dir., D.C.V.P. Vidyalaya, Pal, Jalgaon	04/2024 To 03/2025	04/2024 To 03/2025
33	Thane	130	Dir. F.G.T.S. Shahpur, Dist. Thane	04/2024 To 03/2025	04/2024 To 03/2025
34	Aurangabad	131	Dy. C.F. Aurangabad	04/2024 To 03/2025	04/2024 To 03/2025
35	Nanded	132	Dy. C. F Nanded	01/2025 To 03/2025	01/2025 To 03/2025
36	Beed	134	S.D.F.O, Beed.	11/2024 To 03/2025	11/2024 To 03/2025
37	Osmanabad	135	D.F.O, Osmanabad.	01/2025 To 03/2025	01/2025 To 03/2025
38	Amravati	136	Dy. C. F. Amaravati.	04/2024 To 03/2025	04/2024 To 03/2025
39	Amravati	137	Dy. C. F West Melghat, Paratwada, Amaravati.	08/2024 To 03/2025	06/2025 To 03/2025
40	Amravati	139	C.C.F. Amravati	04/2024 To 03/2025	04/2024 To 03/2025
41	Aurangabad	140	C.C.F. Aurangabad	04/2024 To 03/2025	04/2024 To 03/2025
42	Jalna	142	D.D.S.F. Jalna	04/2024 To 03/2025	04/2024 To 03/2025
43	Latur	143	D.D.S.F. Latur	04/2024 To 03/2025	04/2024 To 03/2025
44	Parbhani	144	Dy. D.S.F. Parbhani	04/2024 To 03/2025	04/2024 To 03/2025
45	Osmanabad	145	Dy. D.S.F. Osmanabad.	04/2024 To 03/2025	04/2024 To 03/2025
46	Nanded	146	D.D.S.F. Nanded	04/2024 To 03/2025	04/2024 To 03/2025
47	Aurangabad	148	C.F., S.F., Aurangabad	04/2024 To 03/2025	Nil
48	Wardha	152	Dy. D.S.F. Wardha.	08/2024 To 03/2025	08/2024 To 03/2025

SI. NO.	DISTRICT	FRD NO.	NAME OF FOREST DIVISION	REMITTANCES	CHEQUES
49	Gadchiroli	154	Dy. D.S.F. Gadchiroli.	04/2024 To 03/2025	04/2024 To 03/2025
50	Bhandara	155	Dy. D.S.F. Bhandara	01/2025 To 03/2025	01/2025 To 03/2025
51	Yavatmal	158	D.D.S.F. Yavatmal	Nil	04/2024 To 03/2025
52	Chandrapur	162	C. F. Working Plan Chandrapur-1	11/2024 To 03/2025	11/2024 To 03/2025
53	Gadchiroli	163	C. F. Working Plan Gadchiroli	07/2024 To 03/2025	05/2025 To 03/2025
54	Amravati	164	C. F. (Working Plan) Amravati	04/2024 To 03/2025	04/2024 To 03/2025
55	Aurangabad	165	C. C. F Working Plan Aurangabad	04/2024 To 03/2025	04/2024 To 03/2025
56	Nagpur	168	A.P.C.C.F. Working Plan East Nagpur	04/2024 To 03/2025	04/2024 To 03/2025
57	Kolhapur	172	C. F. (Working Plan) Kolhapur	04/2024 To 03/2025	04/2024 To 03/2025
58	Palghar	174	C.C. F. (Working Plan) Dahanu	04/2024 To 03/2025	04/2024 To 03/2025
59	Pune	176	A.P.C. C. F. (Working Plan) Pune	04/2024 To 03/2025	04/2024 To 03/2025
60	Nagpur	177	C.F. S.F. Nagpur	04/2024 To 03/2025	04/2024 To 03/2025
61	Yavatmal	182	Dy. C. F Pandharkawda	04/2024 To 03/2025	Mar-25
62	Yavatmal	183	Dy. C. F Pusad	Nil	05/2024 To 09/2024,
63	Buldhana	184	Dy. C. F Buldhana	11/2024 To 03/2025	01/2025 To 03/2025
64	Akola	185	Dy. C. F Akola	06/24 To 03/2025	06/2024 To 03/2025
65	Kolhapur	186	D.D.S.F. Kolhapur	04/2024 To 03/2025	04/2024 To 03/2025
66	Jalgaon	191	D.D.S.F. Jalgaon	04/2024 To 03/2025	04/2024 To 03/2025
67	Nasik	192	D.D.S.F. Nasik	04/2024 To 03/2025	Nil
69	Dhule	194	D.D.S.F. Dhule	04/2024 To 03/2025	04/2024 To 03/2025
70	Ratnagiri	196	D.D.S.F. Ratnagiri	04/2024 To 03/2025	04/2024 To 03/2025
72	Thane	198	D.D.S.F. Thane	02/2025 To 03/2025	02/2025 To 03/2025
73	Raigad	199	D.D.S.F. Alibag, Raigad	10/2024 To 03/2025	10/2024 To 03/2025
74	Thane	200	C.F., S. F. Thane,	11/2024 To 03/2025	11/2024 To 03/2025

SI. NO.	DISTRICT	FRD NO.	NAME OF FOREST DIVISION	REMITTANCES	CHEQUES
75	Nasik	203	C.C.F. & Dy. Dir Gen. S.F. Nasik	05/2024 To 03/2025	05/2024 To 03/2025
76	Pune	204	C.C. F. Forest Education & Training, Pune	08/2024 To 03/2025	08/2024 To 03/2025
77	Amravati	209	Dy. C. F. M.T.P., Sipna, (W.L), Paratwada	04/2024 To 03/2025	04/2024 To 03/2025
78	Amravati	210	D.C.F.M.T.P. Gugamal, (WL), Paratwada Amravati	Mar-2025	Mar-2025
79	Thane	213	C.F. Land Records Cell, Thane at Panvel.	09/2024 To 03/2025	09/2024 To 03/2025
80	Nagpur	214	C.F. Land Records, Sect East Region Nagpur.	May-2024	May-2024
81	Hingoli	220	D.F.O., Hingoli	04/2024 To 03/2025	04/2024 To 03/2025
82	Nadurbar	223	D.D.S.F. Nandurbar	04/2024 To 03/2025	04/2024 To 03/2025
83	Hingoli	224	Dy. Dir. Social Forest Division Hingoli	04/2024 To 03/2025	04/2024 To 03/2025
84	Sangli	228	Pri. Forest Train. School, Kundal, Palus, Sangli	11/2024 To 03/2025	11/2024 To 03/2025
85	Pune	229	D.F. O. Publicity & Infor. Officer (Forest) Pune	04/2024 To 03/2025	04/2024 To 03/2025
86	Mumbai	230	D.F.O. (M.C.U) Kandalvan, Bandra, Mumbai	10/2024 To 03/2025	10/2024 To 03/2025
87	Yavatmal	231	D.F.O. (W.L.), Pandharkawda	01/2025 To 03/2024	Mar-2025
88	Kolhapur	233	Dy. Dir. S.T.R Kolhapur at Karad	04/2024 To 03/2025	04/2024 To 03/2025
89	Kolhapur	234	D.F.O.(W.L.), Kolhapur	04/2024 To 03/2025	04/2024 To 03/2025
90	Nagpur	237	Dy. Dist. Pench Tiger Reserve, Nagpur	04/2024 To 03/2025	04/2024 To 03/2025
91	Wardha	238	Dy. Dir., Bor Tiger Reserve, Wardha	04/2024 To 03/2025	04/2024 To 03/2025
92	Washim	242	Dy. C.F. Washim	04/2024 To 03/2025	01/2025 To 03/2025
93	Satara	243	D.F.O.(W.L.), Chandoli National Park At. Karad	04/2024 To 03/2025	04/2024 To 03/2025
94	Mumbai	245	Dy. Dir. (South) S.G.N.P., Borivali	04/2024 To 03/2025	04/2024 To 03/2025
95	Mumbai	246	Dy. Dir. (North) S.G.N.P., Borivali	05/2024 To 03/2025	08/2024 To 03/2025
96	Nashik	247	Forest Settlement Officer, Nashik	04/2024 To 03/2025	04/2024 To 03/2025

Annexure H

Details of outstanding IRs/Paras issued in Financial Year 2024-25 (Forest & Social Forestry)
(IRs issued during the period from 01st April 2024 to 31st March 2025)

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
1	C.C.F & Filed Director Melghat Tiger Project, Amravati		Part-II-B-01	Irregular award of forest contract to private contractor	---
			2	Non-deduction of additional performance security deposit amounting to ₹ 12.52 lakh	12.52
			3	Non-eviction of encroachment over Forest Land Admeasuring 488.57 Hector.	----
			04(A)	Schedule of monthly settlement with Treasury (From-88)	---
			(B)	Illicit cutting	--
			(C)	Pending P.O.R. cases	
			(D)	Outstanding Forest Deposit amounting to ₹ 64,51,706/-	64.52
			(E)	Non-Miniatous of establishment Cash Book.	---
2	D.F.O. (Wildlife) Div. Pandharkawada, Yavatmal	12-13 07/05/2024	Part-II-B-01	Idle investment of ₹ 55.11 Lakh due nonfunctioning of Eco-Tourism center constructed at Sunna Safari Gate of Tipeshwar Wildlife Sanctuary	55.11
			02(A)	Poor implementation of Dr. Shyama Prasad Mukherjee Jan-Forest Development scheme.	
			(B)	Opening of accounts of “Dr. Shyama Prasad Mukherjee Jan-Forest Development Scheme” in private banks instead of Nationalized Bank or in Post Office.	---
			(C)	Splitting of work for procurement of solar fence energizer unit of ₹ 2.47 crore to avoid e- tender process.	247

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
			3	Short collection of 2% development and management for Wildlife areas to the tune of ₹ 7.05 lakh.	----
			04(A)	Non-Deduction of income tax (TDS) amounting to ₹ 1.64 lakh from payments made to contractors/ supplier.	1.64
			(B)	Non-Deduction of TDS on account of GST amounting to ₹ 1.19 Lakh.	1.19
			05(A)	Schedule of monthly settlement with Treasury Form-88	---
			(B)	Loss of revenue due to illicit cutting amounting to ₹ 1.97 Lakh.	1.97
			(C)	Outstanding Forest Advances amounting to ₹ 1.92 Crore	0.1
			(D)	Increase in pending forest offense cases due to shortage of equipment.	--
			(E)	Non-Maintenance of petty cash book resulted in non-verification of treasury drawls.	--
			Part-II A- Nil	-----Nil-----	
			Part-II-B- 01	Blocking of fund to the tune of ₹ 7.16 crore due to non-execution of works.	0.7
3	D.C.F. Washim	24-25 08/07/2024	2	Huge amount of ₹ 10.25 crore lying idle with JFMCs	0.1
			3	Improper monitoring of CAMPA fund.	--
			04(A)	Pending forest offense cases.	--
			(B)	Illicit cutting of trees worth ₹19.97 Lakh	19.97
			(C)	Outstanding Forest Advance with RFOs Amounting To ₹ 19.31 Lakh.	19.31
			(D)	Schedule of monthly settlement with treasury (Form 88)	--
			(E)	Non-Maintenance of establishment cash book resulted in non-verifying the drawls.	

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
			(F)	Non trace out of remittance credited into treasury.	---
4	D.C.F, (Wildlife), Akot, Akola	33-34 02/08/2024	Part-IIA-01(DP)	Blocking of fund to the tune of ₹ 2.83 crore due to non-execution of works.	283
			Part-II-B-02	Huge amount of ₹ 1.67 crore pertaining to Dr. Shyama Prasad Mukherji Jan-Van Development scheme lying idle with VEDCs.	167
			3	Improper monitoring of CAMPA fund.	--
			4	Irregular diversion of Government Funds into VEDC's account.	--
			05(A)	Non-maintenance of establishment cash book resulted in non-verifying the drawls for the selected months.	--
			(B)	Illicit cutting of trees valued ₹23.92 Lakh.	23.92
			(C)	Pending forest offence cases.	--
			(D)	Encroachment on forest land.	--
			(E)	Outstanding Forest Advances - ₹ 8.95 Lakh.	8.95
			(F)	Schedule of monthly settlement with treasury (Form 88)	---
5	D.C.F, Melghat Tiger Project, Gugamal, Chikhaldhara	37-38 09/09/2024	Part-II-A-01	Irregular parking of centrally sponsored plan scheme "Project Tiger" fund amounting to ₹12.13 crore to avoid lapse of grants and misreporting of its utilization to NTCA.	1213
			2	Parking of state plan fund (Budget Code 2406-2241-Rehabilitation) amounting to ₹ 40.53 crore and irregular diversion of CAMPA fund ₹50.55 crore for implementation of state plan scheme.	9108
			3	Deviation in implementation of Tiger Conservation Plan (MTR) Amravati and irregular expenditure of ₹82.86 lakh on construction of Nature Interpretation Centre at Gaugamal.	82.86
			Part-II-B-04	Persistent practices of parking of government fund amounting to ₹ 68.05 lakh.	68.05
			5	Analysis of grant received, and expenditure	----

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
				incurred on BEAMS website.	
			6	Irregular blocking of Govt. fund amounting to ₹13.44 lakh.	13.44
			7	Irregular parking of government funds to the tune of ₹10.30 lakh.	10.3
			8	Creation of liability of ₹ 17.00 lakh due to non-obtaining sufficient fund from DPDC as per the administrative approval.	17
			9	Non-verification of drawls & remittances of selected months due to non-maintenance of establishment cash book.	---
			10	Non-production of range wise details of various VEDCs functioning under the jurisdiction of the division.	---
			11	Non-payment of interest for delayed compensation.	---
			12	Non-furnishing of records related to the work of chain link fencing at Melghat Tiger Project.	--
			13	Implementation of monitoring and supervision norms under Tiger Security Plan of Melghat Tiger Reserve.	--
			14(A)	Schedule of monthly settlement with treasury (Form-88).	
			(B)	Illicit cutting of trees resulted in loss of revenue to the tune of ₹ 22.03 lakh and also in reduction in forest cover.	22.03
			(C)	Pending forest offence cases.	--
			(D)	Outstanding forest deposits to the tune of ₹ 32.86 lakh.	32.86
			(E)	Encroachment cases of forest land.	---
6	D.F.O, Evaluation, Yavatmal	41-42 23/09/2024	Part-II-A	---Nil---	
			Part-II-B-01	Non-compliance with the observation made by the evaluation units during inspection.	---

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
			2	Non-adherence to the norms of evaluation code to carry out field inspections.	---
			3	Over valuation in plantation work at bangon to the tune of ₹239696/- in evaluation report.	2.4
			04(A)	Irregular payment of ₹48,000/- made in advance for diesel charges to avoid lapse of grant received at the fag end of the year.	--
			(B)	Incorrect reporting of expenditure of ₹ 48,000/- by department during March 2022	---
7	D.C.F. (T), Akola	83-8424/01/2025	Part-II-A-01	Parking of budgeted grant in JFMCs account to avoid lapse of grants amounting to ₹ 2.23 crore.	223
			2	Release of funds in March resulting in rush of expenditure.	
			Part-II-B-03	Excess expenditure incurred over budgeted grant amounting to ₹201.22 lakh.	201.22
			4	Huge cash balance of ₹ 2.45 crore lying with JFMCs.	245
			5	Diversion of scheme funds for payment of salary of outsourcing staff of ₹3.89 lakh and non-deduction of TDS.	3.89
			6	creation of liability of ₹30.77 lakh due to non-observance of provisions of Bombay Financial Rules, (BFR-1959)	30.77
			7	Splitting of work to avoid sanctioning of higher authority.	--
			8	Non-execution of the works costing ₹34.13 crore planned in the working plan (2021-22 to 2030-31).	3413
			09(A)	Non reflection of treasury drawls in the establishment cash book for the selected month of March 2024.	--
			(B)	Schedule monthly settlement with treasury (Form-88)	---
			(C)	Non-auction of timber and beat valuing ₹ 1.26 lakh	1.26

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
				resulting in their deterioration.	
			(D)	Illicit cutting of trees resulted in loss of revenue and reduction in forest cover.	---
			(E)	Pending forest offence cases.	---
			(F)	Outstanding forest deposits.	---
			(G)	Outstanding forest revenue.	---
			(H)	Encroachment cases of forest land.	---
8	D.C.F. (T), Buldhana	85-86 28/02/2025	Part-II-A-01	---Nil---	
			Part-II-B-01	Excess expenditure incurred over budgeted grant amounting to ₹986.64 lakh.	-----
			2	Non-surrendering of cash balance of ₹739.60 lakh lying with JFMCs.	739.6
			3	Blocking of fund due to non-execution of works ₹ 14.00 lakh.	14
			4	Release of funds in the month of march resulting in rush of expenditure.	---
			5	Splitting of work to avoid e-tendering process amounting to 41.99 lakh.	41.99
			6	Construction of compound wall to Vanuddyan for Motala Forest Area at Malkapur.	-----
			(A)	Non-monitoring of deposit works resulting in irregular utilization of government funds amounting to ₹ 13.06 lakh by PW Division, Khamgaon.	13.06
			(B)	Irregular retention of govt. fund amounting to ₹ 23.62 lakh.	23.62
			(C)	Variation in actual expenditure incurred on the works.	---
			7	Irregularities in payment of wages to labor.	
			8	Irregularities in deployed of outsourcing services of Data Entry Operator.	
			09(A)	Undue benefit to the contractor due to non-	---

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
				deduction of worker welfare cess and income tax (TDS) from labour payments.	
				(A) Undue benefit to the contractor due to non-deduction of worker welfare cess from the contractor RA bill.	
			(B)	Non-deductions of income tax TDS for labour payment more than ₹30,000/-	0.3
			10(A)	Non reflection of treasury drawals in the establishment cash book for the selected month of March 2024.	--
			(B)	Schedule of monthly settlement with treasury (Form-88)	--
			(C)	Non-auction of timber and beat valuing ₹ 22.28 lakh resulting in their deterioration.	22.28
			(D)	Illicit cutting of trees resulted in loss of revenue and reduction in forest cover.	--
			(E)	Pending forest offence cases.	----
			(F)	Outstanding forest deposits.	--
			(G)	Outstanding forest revenue.	--
			(H)	Encroachment cases of forest land.	--
9	D.C.F, (T), Pusad	98-99 21/03/2025	Part-II-A-01	---Nil---	
			Part-II-B-01	Non-surrendering of unutilized government funds lying with the various JFMCs amounting to ₹ 2.34 Crore	234
			2	Parking of budgeted grant amounting to ₹7.92 crore in various JFMCs accounts of various Range Offices.	792
			3	Excess expenditure incurred on budgeted grant amounting to ₹ 280.89 lakh.	280.89
			4	Non-deductions of income tax TDS for labor payments more than ₹30,000/-	0.3

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
			5	Construction works executed by the division under CAMPA schemes	---
			06 (A)	Scrutiny of schedule of monthly settlement with treasury (Form-88)	--
			(B)	Pending forest offence cases.	--
			(C)	Outstanding forest deposits.	--
			(D)	Outstanding forest revenue amounting to ₹ 24.75 lakh.	24.75
			(E)	Encroachment cases of forest land.	--
			(F)	Unadjusted disallowed vouchers.	--
10	D.C.F, Roha Forest Division, Roha, Dist. Raigad.	18-19 20/06/2024	PART-II (A)		
11	D.C.F, Thane Forest Division, Thane.	28-29 19/07/2024	1	Para 1 (A): - Irregular parking of funds of ₹ 3.37 crore in various JFMC accounts to avoid lapse of funds received from government.	337
			1	(B): - Irregular parking of funds to the tune of ₹ 1.57 crore in three JFMC accounts to avoid lapse of funds received from government.	157
				(C): - Irregular splitting up of works costing ₹32.19 lakh.	32.19
				(D): - Irregular expenditure of ₹ 50.97 lakh from the funds of JFMC.	50.97
				PART-II (B)	
			2	Irregular expenditure of ₹12.10 lakh from the scheme of 'Artificial Generation' under MH 2406-0122	12.1
			3	Non-auction against the 67 seized/confiscated vehicles resulted in non-realization of revenue to the tune of ₹ 7.41 lakh.	7.41
			4	Non recovery of labor welfare cess and insurance charges from the bill paid to the contractor amounting to ₹ 2,24,548/-	2.24
			5	Irregular parking of funds to the tune of ₹ 2.93	293

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
				crore to avoid lapse of funds received for 'eco-tourism' scheme under MH 2406-2295.	
			6	INTERNAL CONTROL	
				Para - 6 (A): - Schedule of monthly settlement with treasury (Form 88).	
			6	(B): - Illicit cutting of tree resulted to loss of revenue of ₹9,33,519/-.	9.33
				(C): - Loss due to fire in forests amounting to ₹8,98,570/-	8.98
				(D): - Pending forest offence cases.	
				PART-II (A)	
12	D.C.F. Jawahar Forest Division, Jawahar		1	Short collection of Net Present Value (NPV) to the tune of ₹ 3.42 crore.	342
			2	Irregular blocking of government funds amounting to ₹ 7.31 crore.	731
				PART-II (B)	
			3	Discrepancies In functioning of Joint Forest Management Committees.	
			4	Non preparation of working plan.	
			5	Non-monitoring of deposit works resulting in irregular utilization of government funds amounting to ₹ 55.95 lakh.	55.95
			6	6A: Blocking of government funds amounting to ₹87.66 lakh due to non-execution of soil &water conservation works.	87.66
			6	6B: Irregularities in soil and water conservations works.	
			7	Blocking of funds to the tune of ₹ 90.00 lakh and suspected irregular expenditure amounting to ₹ 9.41 lakh.	9.41
			8	Creation of liability of ₹ 2.26 lakh due to non-observance of provisions of Bombay Financial Rules.	2.26

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
			9	Non-removing encroachment of forest land.	
			10	INTERNAL CONTROL	
				10A: Scrutiny of schedule of monthly settlement with treasury (Form-88)	
			10	10B: Illicit cutting of trees resulted in the loss of revenue amounting to ₹3.14 lakh and a reduction in forest cover.	3.14
				C: Pending forest offence cases.	
				D: Outstanding Forest Deposits.	
				E: Outstanding Forest Revenue.	
				PART-II (A) –Nil--	
				PART-II (B)	
			1	Non-adherence to suggested modifications resulting in non-preparation of working plan since 2019-20 till date.	
13	D.C.Fs Kolhapur Division, Kolhapur	55-56 08/10/2024	2	Inadmissible expenditure to the tune of ₹ 7.16 lakh met out of JFM fund.	7.16
			3	Non deduction of labor cess resulting in undue benefit to the contractors to the tune of ₹ 6.36 lakh.	6.36
			4	Non-imposition of penalty for delay in completion of Gabion Bandh Works.	
			5	INTERNAL CONTROL	
				(A): - Non-updation and recording of transactions in establishment cash book.	
			5	(B): - non-eviction of encroachment over forest land admeasuring 124.2953 hectar.	
				(C):- Outstanding Forest revenue amounting to ₹ 39.13 lakh.	39.13
				(D):- Unadjusted disallowed vouchers amounting to ₹4.75 lakh.	4.75
				(E):- Outstanding Forest Deposit amounting to ₹ 5.45 crore.	545
				(F): - Illicit cutting of trees.	

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
				(G): - Pending P.O.R. cases.	
				(H): - Schedule of monthly settlement with treasury (Form 88).	
				PART-II (A)	
			1	Non recovery of differential Net Present Value (NPV) Of ₹50.09 crore.	5009
14			2	Irregular utilization of CAMPA fund to the tune of ₹ 18.06 crore for implementation of state plan scheme.	1806
			3	Excess expenditure of ₹ 429.99 lakh incurred over budgeted grant.	429.99
				PART-II (B)	
			4	Creation of liability of ₹1.65 lakh due to non-observance of provisions of Bombay Financial Rules	1.65
			5	Non-preparation of the working plan.	
			6	Huge cash balance of ₹11.58 crore lying with JFMCS.	1158
			7	Non-auction of timber and beat valuing ₹ 22.90 lakh resulting in their deterioration.	22.9
			8	Irregularities in maintenance and nonreflecting of drawls and remittance in cash book.	
			9	INTERNAL CONTROL	
				(A) Illicit cutting of trees resulted in the loss of revenue amounting to ₹ 3.31 lakh and a reduction in forest cover.	3.31
15	D.F.O, (Wildlife), Kolhapur	57-58 09/10/2024		(B) Pending forest offence cases.	
				(C) Outstanding Forest Deposits.	
				(D) Encroachment cases of forest land.	
				PART-II (A)	
16	D.C.F, Ghod Project Division, Junner, District- Pune	59-60 09/10/2024	1	Parking of ₹7.29 crore in Sahyadri Tiger Reserve foundation account to avoid laps of budgeted grant.	729

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
			2	Non-execution of approved works costing of ₹ 21.72 crore as per Kolhapur Wildlife Management plan (2013-14 To 2022-23)	2172
			3	Huge cash balance of ₹ 6.22 crore lying with Village Eco-Development Committee (VEDC).	622
				PART-II (B)	
			4	Non-approval of management plan.	
			5	Delay in execution of works of setting up solar power projects resulted in blocking of government fund to the tune of ₹30.11 lakh.	30.11
			6	Excess expenditure was incurred over budgeted grant amounting to ₹29.14 lakh.	29.14
			7	INTERNAL CONTROL	
				(A) Schedule of monthly settlement with treasury (Form-88).	
				(B) Illicit cutting of trees resulted in loss of revenue and reduction in forest cover amounting to ₹ 1.53 lakh	1.53
				(C) Pending forest offence cases.	
				(D) Outstanding Forest Deposits	
				(E) Encroachment cases of forest land.	
				(F) Irregularities in maintenance of cash book.	
				PART-II (A)	
17	D.C.F. Sawantwadi Forest Division Sawantwadi, Distt: Sindhudurg	75-76 25/01/2025	1	Short collection of Net Present Value (NPV) of ₹ 1.76 crore.	176
			2	Huge amount of ₹404.75 lakh lying idle with JFMCS.	404.75
				PART-II (B)	
			3	Creation of liability of ₹46.30 lakh due to non-observance of provisions of Bombay Financial Rules.	46.3
			4	Wanting utilization certificate of ₹48.50 lakh in Village Eco Development Committee (Dr. Shyama	48.5

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
				Prasad Mukherji Jan-Van Development Scheme).	
			5	Non-payment of stamp duty of ₹ 151007/- on work contracts.	1.51
			6	Irregularities found in preparing estimates for FYO plantation work during 2021-22.	
			7	Misinterpretation of the approved model estimates creating possibilities of non-achieving the desired objectives.	
			8	Non revision estimates.	
			9	Encroachment on forest land.	
			10	INTERNAL CONTROL	
				Para 10 (A): Illicit cutting of trees valued ₹1.70 lakh.	1.7
			10	Para 10 (B): Pending forest offence cases.	
				Para 10(C): Schedule of monthly settlement with treasury (Form 88)	
				Para 10(D): Outstanding forest deposit amounting to ₹ 87,57,793/-	87.57
				Para 10 (E): Outstanding Forest Advances	
				PART-II (A)	
				--Nil--	
18	D.F.O, Chiplun, Distt. Ratnagiri	87-88 28/02/2025		PART-II (B)	
			1	Non execution of soil &water conservation works costing of ₹ 43.36 lakh and blocking of government fund amounting to ₹21.62 lakh	
			2	Working plan for the period from 2015-16 to 2024-25.	
				A. Non-execution of the works cost 93.15 crore planned in the working plan (2015-16 to 2024-25).	9315
				B. Non-conduct of mid-term review of the working plan	
			3	Huge cash balance of ₹ 5.25 crore lying with JFMCS.	525

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
			4	Excess expenditure incurred over budgeted grant amounting to ₹ 524.11 lakh	524.11
			5	Splitting of work to avoid sanctioning of higher authority.	
			6	Parking of budgeted grant in JFMCS account to avoid lapses of grants amounting to ₹12209626/-	122.09
			7	INTERNAL CONTROL MECHANISM (PERSISTENCE IRREGULARITIES)	
				(A) Nonreflecting treasury drawls in the establishment cash book for the selected months of March 2023 and March 2024.	
				(B) Irregularities in maintenance of cash book.	
				(C) Non-auction of timber and beat valuing ₹ 12.92 lakh resulting in their deterioration.	12.92
				(D) Illicit cutting of trees resulted in loss of revenue and reduction in forest cover.	
				(E) Pending forest offence cases.	
				(F) Outstanding Forest Deposits.	
				(G) Outstanding Forest Revenue	
				(H) Encroachment cases of forest land.	
				PART-II (A)	
19	Principal Secretary (Forests) Revenue and Forest Department Mantralaya, Mumbai	91 04-03-2025	1	PART-II (B)	
		VSK		Huge amount of rs 96.00 lakh lying idle with JFMCs.	96
		2 DPP		Non preparation and submission of working plan to Min. of Environment and Forest, GOI, New Delhi for the period from 2023-24 to 2033-34.	
		3 VSK		Wanting utilization certificate of ₹111.57 lakh in respect of construction of concrete boundary pillar.	111.57
		4 SAM		INTERNAL CONTROL MECHANISM	
				(A) Outstanding Forest Deposit amounting to ₹	2.9

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
				290823/-.	
				(B): Outstanding Forest Advances.	
				(C): Outstanding Forest Revenue amounting to ₹ 231076/-.	2.31
				(D): Pending P.O.R. cases.	
				(E): Schedule of monthly settlement with treasury (Form 88).	
				(F): Omissions in maintenance of establishment cash book.	
				PART-II (A) Nil	
				PART-II (B)	
		1		Poor assessment of “Community Level Afforestation Program” scheme resulting of blocking of fund of ₹ 443.97 crore for FY 2022-23.	443.97
		2		Irregular sanctioning of supplementary grant of excess expenditure of ₹341.54 lakh for clearance of excess expenditure incurred since 1984-85.	341.54
		3		Poor restoration process of encroached land by Singhgad Technical Institute Society, Pune despite high court order.	
		4		Inadmissible approval of ₹ 28.10 crore from CAMPA Fund by Steering committee.	2810
		5		Poor implementation of the scheme ‘Modernization and Strengthening of Dr. Babasaheb Ambedkar Government Nurseries (2406 8613)’	
		6		Encroachment Of Central Government Lands.	
		7		Grant to the tune of Rs 11.38 crore lapsed during 2023-24.	1138
20	D.C.F, Mewasa, Taloda, Nandurbar.	I-01-02 10.04.24	IIA 1	Para 1: Retention of government money to the tune of ₹ 2.16 crore with 164 JFMCs working under the division	216

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
			A	Huge unspent balance of ₹ 2.16 crore with JFMCS.	216
			B	Non cancellation of inactive JFMCS, working under the Taloda, Division	----
			II B 2	Para 2: Deviation in plantation work without prior approval of GOI other irregularities while implementation of 'working plan'.	----
			3	Non achievement of afforestation target as per the approved working plan.	-----
			5	Non initiation of action against 14 seized vehicles	-----
				INTERNAL CONTROL	
			6A	Outstanding forest revenue amounting to ₹83,800/-	0.83
			6B	Outstanding Forest Deposit Of ₹ 71,63,515/-	71.63
			C	Non-maintenance of establishment cash book	-----
21	C.C.F. (T) Nashik.	I-16-17 22.5.24	IIA 1	Irregular purchase of motor vehicles and accessories costing ₹19.10 lakh from the grants received under recruitment scheme 2023.	19.1
			II B 2	Blocking of unspent grant of ₹67.22 lakh and other grants of ₹397.81 lakh with Joint Forest Management Committees	67.22 397.81
			3	Blocking of scheme grants and interest amount under Joint Forest Management Committees (JFMCs)	-----
			4	Inadmissible expenditure met out of JFM Funds amounting to ₹ 8.75 lakh.	8.75
			5	Non preparation of work plan.	-----
			6	Slow progress in production of cases of seized vehicles before court of law.	-----
				INTERNAL CONTROL	
			7A	Non-eviction of encroachment over forest land admeasuring 609.242 Ha.	-----
			7B	Pending Offence Register (POR) Cases.	-----
22	D.C.F, Nandurbar.	I-26-27	II B	Non recovery of Net Present Value (NPV) to the	162.41

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
		11.07.24	1	tune of ₹162.41 lakh.	
			2	Nonobservance of working plan targets on Boundary Demarcation and Records Maintenance.	-----
			3	Functioning of Joint Forest Management Committees (JFMCs)	-----
			4	Irregular allotment of works costing ₹97.64 lakh to ineligible contractor.	97.64
			5	Non-realization of revenue to the tune of ₹ 265.82 lakh due to non-disposal of timber.	265.82
			6	Unfruitful expenditure to the tune of ₹8.18 lakh on failed plantation.	8.18
			7	Non-revision of estimates resulting in contravention of manual provision.	-----
			8	Splitting of works costing ₹49.85 lakh into 5 smaller works to avoid e-tendering process.	49.85
			9	Undue benefit to the contractor to the tune of ₹ 92,191/- towards royalty charges.	0.92
			10	Release of funds in March resulting in rush of expenditure and parking of funds to avoid lapse of fund – lack of monitoring.	-----
			11	Encroachment on forest land.	---
				INTERNAL CONTROL	
			12A	Pending Forest Offence Cases.	---
			12B	Non submission of Form-88.	---
23	D.F.O. Osmanabad.	I-49-50 27.09.24	II B 1	Huge amount of Rs 152.56 lakh lying unutilized with (JFMCs)	152.56
			2	Non-maintenance of establishment cash book resulted in non-verification of drawls, made during selected months.	-----
				INTERNAL CONTROL	
			3A	Encroachment on forest land.	-----
			3B	Outstanding Forest Revenue.	-----
			3C	Pending Forest Offense Cases	-----

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
24	D.C.F. (West), Nashik.	I-63-64 01.11.24	IIA 1	Irregularities noticed in the records of JFMCs	
			A	Parking of budgeted grant amounting to ₹4.74 crore in various JFMCs account of two ranges Harsul and Paith.	4.74
			B	Irregular payment of wages to labour group leader/head of the family.	----
			C	Non-deduction of income tax TDS for labour payment in excess of ₹30,000	0.3
			D	Non-maintenance of the JFMC cash book.	----
			E	Employment of local community.	-----
			II B 2	Huge, budgeted grant parked & lying idle with JFMCs amounting to ₹ 17.36 crore	1736
			3	Non-execution of the works costing 78.30 crore planned in the working plan (2019-20 to 2028-29)	-----
			4	Undue benefit to the suppliers amounting to ₹ 77.93 lakh under eco-tourism development works (2406-2295) pertaining to tourist place Harihargadh Killa at Traimbak due to non-adoption of e-tendering procedure.	77.93
			5	Construction works executed by the division under various schemes.	----
			A	Irregular Payment of ₹ 18.28 lakh on account of GST to the contractors.	18.28
			B	Excess payment to the contractor due to non-recovery towards failure to comply with contract obligation of real-time report of SCADA system in execution of work.	-----
			C	Nonobservance of defect liability period in building works.	-----
			6	Irregular payment of ₹ 47.46 lakh for the services of Data Entry Operators without adopting e-tendering procedure.	47.46

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
			7	Excess expenditure incurred over budgeted grant amounting to ₹ 115.60 lakh.	115.6
			8	Irregular crediting of deposit amount of ₹5.09 lakh pertaining to CAMPA fund into government revenue account as remittances.	5.09
				INTERNAL CONTROL	
			9A	Irregularities in maintenance of cash book.	-----
			B	Scrutiny of schedule of monthly settlement with treasury (Form-88).	-----
			C	Pending Forest Offence Cases.	-----
			D	Outstanding Forest Deposits.	-----
			E	Outstanding Forest Revenue (Dues).	-----
			F	Encroachment cases of forest land.	-----
			G	Non-auction of timber and beat valuing ₹ 10,43,919/- resulting in their deterioration.	10.43
25	D.C.F. (T) Aurangabad.	I-65-66 19.11.24	II B 1	Irregular retention of govt. fund amounting to ₹ 71.60 lakh.	71.6
			2	Irregular execution of construction works costing ₹ 11.24 crore without permission from CZA And Archeological Survey of India. (Transit Treatment Centre at Daultabad)	1124
			3	Non-preparation of the working plan.	-----
			4	Irregular payment for outsourcing services of Data Entry Operators without adopting an agreement/ e-tendering procedure.	-----
			5	Huge, budgeted grant to the tune of ₹7.71 crore lying idle with JFMCs.	771
			6	Excess expenditure incurred over budgeted grant amounting to ₹ 84.70 lakh.	84.7
			7	Survival of plantations under compensatory afforestation.	-----
			8	Omissions noticed in the cash books of range offices.	---

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
			A	Non-maintenance of the cash book.	----
			B	Rush of expenditure in the month of march.	----
			C	Parking of budgeted grant to the tune of ₹ 32.53 lakh in JFMCs to avoid lapse of grants	32.53
				INTERNAL CONTROL	
			9A	Non-maintenance and other discrepancies noticed in the establishment cash book.	-----
			B	Illicit cutting of trees resulted in loss of revenue and reduction in forest cover.	----
			C	Pending Forest Offence Cases.	----
			D	Outstanding Forest Deposits.	---
			E	Outstanding Forest Revenue.	-----
			II A 1	Irregular payment of ₹ 228.59 lakh for afforestation work for the period prior to administrative approval date.	228.59
26	D.F.O, Hingoli.	I-71-72 17.01.25	2	Inadmissible expenditure of ₹ 99 lakhs from CAMPA fund.	99
			II B 3	Creation of unsecured liability of ₹ 2.50 crore on construction of office building on the land not belonging to user department	250
			4	Loss of government revenue to the tune of ₹39.93 lakh due to non-execution of Tendu leaves collection work by the contractor.	39.93
			5	Unpaid skilled wages amounting to ₹23.58 lakh resulted in defeat of the objectives of employment/social security and violation of wages code.	23.58
			6	Blocking of government fund to the tune of ₹ 507.41 lakh with JFMCs.	507.41
				INTERNAL CONTROL	
			7A	Schedule of monthly settlement with treasury (Form-88)	---
			B	Non-maintenance of establishment cashbook	-----

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
			C	Pending Preliminary Offence Cases And loss of revenue due to illicit cutting of trees.	----
			D	Non-maintenance of vouchers at division level	----
27	D.C.F, Jalgaon.	I-81-82 24.01.25	II A 1	Short Collection of Net Present Value (NPV) to the tune of ₹ 1.04 crore.	104
			2	Non-execution of work resulted in blocking of funds to the tune of ₹311.24 lakh.	311.24
			II B 3	Huge amount of Rs 860.03 lakh lying idle with JFMCs.	860.03
			4	Creation of liability of ₹19.85 lakh due to non-observance of provisions of Bombay Financial Rules.	19.85
				INTERNAL CONTROL	
			5A	Schedule of monthly settlement with treasury (Form 88)	----
			B	Pending P.O.R. Cases	----
			C	Non-eviction of encroachment over forest land admeasuring 63.169 hectar.	----
			D	Illicit cutting of trees.	----
			E	Outstanding forest revenue amounting to ₹17.94 lakh.	17.94
			F	Outstanding forest deposit amounting to ₹ 79.81 lakh.	79.81
			G	Unadjusted disallowed vouchers.	----
			H	Outstanding forest advances.	----
28	D.F.O, (T), Beed.	I-89-90 28.02.25	II B 1	Non-execution of the works planned in the working plan (2017-18 to 2026-27) costing ₹473.65 crore.	47365
			2	Huge cash balance of ₹ 355.96 lakh lying with JFMCs.	355.96
			3	Creation of liability of Rs 31.05 lakh due to non-obtaining sufficient grant from the competent	31.05

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
				authority.	
			4	Excess expenditure incurred over budgeted grant amounting to ₹37.44 lakh.	37.44
			5	Non-deductions of income tax TDS for labor payment more than ₹30,000/-	0.3
			6	Splitting of work to avoid the e-tendering process.	---
				INTERNAL CONTROL	
			7A	Non-maintenance of establishment cash book.	----
			B	Scrutiny of schedule of monthly settlement with treasury (Form-88)	-----
			C	Pending Forest Offence Cases.	----
			D	Outstanding Forest Deposits	-----
			E	Encroachment cases of forest land.	----
29	D.C.F. Yawal, Jalgaon.	I-94-95 21.03.25	II B 1	Creation of liability of Rs 157.84 lakh due to non-obtaining sufficient grant from the competent authority.	157.84
			2	Parking of budgeted grant amounting to ₹2.05 crore in various JFMCs accounts of various Range Offices.	205
			3	Variation in adoption of State Schedule Rate (SSR) in work estimates.	-----
			4	Excess expenditure incurred on budgeted grant amounting to ₹ 21.41 lakh.	21.41
			5	Non-deductions of income tax TDS for labor payments more than ₹30,000/-	0.3
			6	Non-surrender of unutilized government funds lying with the various JFMCs amounting to ₹ 4.71 crore	471
			7	Irregular procurement of forest protection equipment for the field staff without adopting e-tendering process.	----
				INTERNAL CONTROL	
			8 A	Schedule of monthly settlement with treasury	-----

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
				(Form-88)	
			B	Pending Forest Offence Cases.	----
			C	Outstanding Forest Deposits	----
			D	Encroachment cases of forest land.	----
30	D.C.F. (T) Dhule.	I-100-101 21.03.25	II B 1	Parking of budgeted grant amounting to ₹ 60.08 lakh in various JFMCs accounts to avoid lapsed of grant.	60.08
			2	Excess expenditure incurred on budgeted grant amounting to ₹ 79.78 lakh.	79.78
			3	Rush of expenditure in the month march.	---
			4	Non-monitoring of activities of joint forest management committees in the division.	---
			5	Non recording of transaction entries in cashbook by Boradi Range.	----
			6	Non-deductions of income tax TDS for labour payments more than ₹30,000/-	0.3
			7	Construction works executed under CAMPA fund.	----
			A	Irregular payment of ₹ 2,36,799/- on account of GST to the contractors.	2.36
			B	Undue benefit to the contractor due to short recovery on account of income tax, GST.	-----
			C	Undue benefit to the contractor due to non-deduction of worker welfare cess from the contractor RA bill.	-----
			D	Non-observance of defect liability period in building works.	-----
				<u>INTERNAL CONTROL</u>	
			8A	Scrutiny of schedule of monthly settlement with treasury (Form-88)	---
			B	Pending Forest Offence Cases.	----
			C	Illicit cutting of trees resulted in loss of revenue and reduction in forest cover.	-----
			D	Encroachment cases of forest land.	-----

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
31	D.C.F. (WL) Nashik.	I-106-107 28.03.25	II A 1	Wanting utilization certificate of Rs 5.75 crore in Village Eco Development Committee (Dr. Shyama Prasad Mukherji Jan-Van Development Scheme).	575
			2	Huge amount of ₹ 3.04 crore lying idle with VEDCs (Dr. Shyama Prasad Mukherji Jan-Van Development Scheme).	304
			II B,3	Pending Forest Offence Cases.	----
			4	Encroachment on forest land.	----
			5	Non-levy of compensation/penalty resulted in undue benefit to contractor due to incomplete work.	-----
			6	Non-preparation and submission of management plan for Nandurmadhameshwar Wildlife Sanctuary.	-----
			7	Illicit cutting of trees valued ₹771913/- lakh	7.71
				INTERNAL CONTROL	
			8	Outstanding forest deposit amounting to ₹ 26,13,854/-	26.13
			9	Schedule of monthly settlement with treasury (Form 88).	-----
32	D.C.F. BRAMHAPURI, CHANDRAPUR	I.No.3-4 12.4.2024	1	Parking of fund with JFMCs A) Parking of funds to the tune of ₹ 1685.55 lakh with JFMCs	1685.55
			2	Excess expenditure over budget allotment amounting ₹ 74.90 lakh and lapsed of fund ₹ 2.00 lakh during 2022-23	
			3	Loss of revenue due to unsold Tendu units during Tendu season 2023 & 2024 amounting ₹ 88.90 lakh and ₹ 20.88 lakh respectively.	
			4	Non submission of Completion Certificate and non-levying the late fine on contractors.	
			5	Non-obtaining the revised administrative approval for the work chain link fencing at Bhuj,	

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
				Compartment No 211 in South Bramhapuri Range.	
			6	Non-realization of revenue to ₹ 74.04 lakh due to non-disposal of timber and non-addition of timber at sale depot.	
			7	Short yield of timber and fuel beat (through FLCS) thereby loss of revenue ₹ 41.37 lakh.	
			8	Transferring of fund ₹2.72 crore from one JFMCs to another JFMCs/RFOs.	
			9 (A)	Pending Preliminary Offence Report (P.O. R) Cases	
			9 (B)	Schedule of monthly settlement with treasury Form-88	
			9 (C)	Non-maintenance/production of control forms for working plan.	
33	D.C.F. WARDHA	I.No.47-48 27.9.2024	IIA-1	Short collection of Net Present Value (NPV) of ₹ 1.05 crore.	
			2	Parking of find of Dr. Shyam Prasad Mukherjee Jan Van Vikas Yojana Amounting to ₹792.17 lakhs.	
			3	Excess expenditure incurred over budgeted grant amounting to ₹224.67 lakhs.	
			4	Construction/development of Annasagar Lake at ₹0.99 crore against the approved working plan of the division.	
			IIB-5	Irregular payment PF dates.	
			5A	Data Entry Operator outsourcing work costing ₹5478792/- without adopting an e-tendering procedure and diversion PF scheme fund.	
			5B	Diversion of scheme fund TP payment of outsourcing staff amounting TP 5478792/-	
			6	Unrecorded transaction PF ₹165 lakhs in the cash book related to the Jalyuktashrivar Abhiyan 2.0 for the year 2023-24.	

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
			7	Non-auction of PF timber and beat valuing ₹ 1099.99 lakhs resulting in their deterioration and eventual loss of revenue.	
			9	Non-payment of interest on delayed payment of compensation.	
			10	Irregularities in maintenance of cash book and non-reconciliation between salary bank account and establishment cash book of D.C.F., Wardha.	
			11	Non maintenance of treasury cash book.	
				Internal Control	
			12A	Monthly settlement with treasury (Form 88)	
			12B	Illicit cutting of trees resulted in loss of revenue and reduction in forest cover.	
			12C	Pending Forest Offence Cases.	
			12D	Outstanding Forest Deposits.	
			12E	Encroachment cases of forest land.	
			12G	Schedule of monthly settlement with treasury (Form 25)	
34	D.C.F. CENTRAL CHANDA, CHANDRAPUR	I. No. 67-68 25.11.2024	II-A-1	Non recovery of differential Net Present Value (NPV) of ₹10.22 crore.	
			IIB-2	Budgeted fund lying idle with JFMCs accounts amounting to ₹22.65 crore.	
			3	Creation of liability of ₹72.59 lakhs due to non-observance of provision of Bombay Financial Rules.	
			4	Parking PF budgeted grant In JFMCs account TP avoid lapse Of grants amounting ₹10047000/-	
			5	Non-conducting midterm review of working plan.	
			6	Excess expenditure incurred over budgeted grant amounting to ₹84.49 lakhs.	
			7	Irregular awarding of outsourcing work valued at ₹13.86 lakhs without following the e-tendering procedure.	

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
				Internal control.	
			8A	Scrutiny of schedule of monthly settlement with treasury (Form 88)	
			8B	Illicit cutting of trees resulted in loss of revenue and reduction forest cover.	
			8C	Pending Forest Offence Cases.	
			8D	Outstanding Forest Deposits.	
			8E	Outstanding Forest Revenue.	
			8F	Encroachment cases of forest land.	
			8G	Non auction of timber and beat valuing ₹1043913/- resulting in their deterioration.	
			8H	Irregularities in maintenance of cash book by the department.	
35	DEPUTY DIRECTOR PENCH TIGER RESERVE NAGPUR	I.No.69-70 10.12.2024	1	Irregular parking of government funds to the tune of ₹16.56 crore in the foundation account.	
			2	Non-approval of tiger conservation plan for Pench Tiger Reserve.	
			3	Analysis of the Budge Estimates Allocation and Monitoring Systems (BEAMS) website.	
				B. Irregular retention of government funds amounting to ₹106.83 lakhs.	
				C. Persistent savings.	
			4	Parking of funds of Dr. Shyam Prasad Mukherjee Jan Van Vikas Yojana amounting to ₹11.04 crore.	
			5	Irregular splitting of work costing ₹95.35 lacs to avoid e-tendering process.	
			6	Huge balance of ₹14.10 crore lying idle with Dr. Shyam Prasad Mukherjee Jan Van Vikas Yojana Samiti/Village Eco Development Committee (VEDC)	
			7	Irregularities noticed in construction work executed by the division under CAMPA.	

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
			07A	Undue benefit to the contractors due to non-recovery of insurance charges amounting ₹ 146546/-	
			07B	Non-recovery of additional performance security of ₹265299/-	
			07C	Non-recovery of royalty charges from contractors RA bills.	
			07D	Excess payment to the contractor due to non-recovery towards real time report of SCADA system in execution of work resulted in failure to comply with contract obligation.	
			07E	Non-observance of detect liability period in building works.	
				Internal control-	
			8A	Irregularities in maintenance of establishment cash book.	
			8B	Scrutiny of schedule of monthly settlement with treasury (Form 88)	
			8C	Illicit cutting of trees resulted in loss of revenue and reduction in forest cover	
			8D	Pending Forest Offence Cases.	
			8E	Encroachment cases of forest land.	
36	D.F.O. CHANDRAPUR DIVISION CHANDRAPUR	I.No.77-78 21.1.2025	II-A-1	Incomplete construction and development artwork in Chandrapur Bus Stand resulting in unfruitful expenditure of ₹ 117.94 lakhs.	
			2	Blocking of government fund of ₹ 652.81 lakhs JFMCs.	
			II-B-3	Non-initiation of construction work in Balodhyan Project under deposit work.	
			4	Discrepancy in teak timber and timber other than teak available with the division.	
			5	Non-distribution of the incentive ₹312.25 lakhs during 2024 tendu season.	

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
			6	Non-auction of timber firewood beat and bamboo stock lying in timber depot.	
			7	Non-maintenance of establishment cash book.	
			8	Schedule of monthly settlement with treasury (FORM 88)	
			9	Outstanding Forest Deposit Amounting To ₹28363602/-	
			10	Pending Forest Offence Cases	
			11	Outstanding Forest Advances.	
			12	Illicit cutting of trees valued ₹1.95 lakhs.	
37	Maharashtra State Biodiversity Board, Nagpur	I.No.96-97 21.3.2025	II-B-1	Non-sharing of access and benefit sharing to the concerned BMC's And Or/Benefit Claimers.	
			2	Non-identification of the users of biological resources in the state resulted in less collection of revenue in form of the ABS fee.	
			3	Non-utilization of ESA fund amounting to ₹11.95 crore.	
			4	Non-revamping/developing MSB website, E-BMC and E-PBR software.	
			5	Non-deduction or less deduction of GST and TDS from suppliers amounting ₹196607/-	
			6	A. Irregularity in reimbursement of hotel And TA bill of ₹18245/-	
				B. Excess payment over sanction rate to travels agency ₹2520	
			7	Non submissions of utilization certificate amounting to ₹ 251.30 lakhs.	
38	D.F.O. Social Forestry, Bhandara.	14-15 22.05.2024	II-A-1	Discrepancies noticed in implementation of the scheme 'Dr. Babasaheb Ambedkar Modernization and Strengthening of Government Nurseries.'	----
			2	Huge and uneconomical expenditure on watering on plantation (irrigation) works amounting to ₹ 56.27 lakh through quotations and daily wages to	56.27

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
				av0id e-tendering procedure.	
			II-B-3	Non-deduction of TDS at the time of payment to contractors and agencies.	0.41
				A) Non-deduction of TDS on income tax to the tune of ₹41,005/-	
				B) Non-deduction of TDS towards GST amounting to ₹ 37,825/-	0.37
			4	Awarding of outsourcing work of Data Entry Operator costing ₹10.24 lakh without adopting e-tendering procedure and diversion of scheme fund for payment of outsourcing staff.	10.24
				A) Non-adoption of e-tendering procedure.	
				B) Diversion of scheme funds for payment of outsourcing staff.	
			5	Release of funds in March resulting in rush of expenditure and parking of funds to avoid lapse of funds amounting of ₹ 482.42 lakh.	482.42
			6	Creation of liability of ₹11.49 lakh due to non-observance of provisions of Bombay Financial Rules.	11.49
			7	Excess payment to contractor for transportation of plants of ₹6,556/-	0.65
			8	Schedule of monthly settlement with treasury (Form 88)	--
39	D.F.O. Social Forestry, Division, Hingoli	22-23 08.07.2024	II-B 1	Unjustified expenditure of ₹ 2.01 crore under 'Dr B. R. Ambedkar Modernization and Strengthening of Government Nurseries' scheme - MH 2406-8613.	201
			2	Unjustified expenditure on developing saplings amounting to ₹133.10 lakh without any target/utilization under DPDC.	133.1
			3	Non-deductions of income tax TDS for ₹1.70 lakhs and GST TDS for ₹ 1.44 lakhs.	1.44

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
			4	Irregular expenditure of ₹ 119.92 lakh incurred on procurement/weeding/ protection of saplings due to non-adopting e-tendering procedure.	119.92
			5	Non-deduction of 2% TDS amount as per 194C of IT Act 1961 from vendors rendering supply of compost manure and in the digging, works resulting loss of government revenue to the tune of ₹ 128909/-	1.28
			6	Creation of liability due to non-observance of provisions of Bombay Financial Rules	---
			7	Non-achievement of targets of plantation under various programs during 2022-23 and 2023-24.	----
			8	Huge and uneconomical expenditure on watering on plantation work without following e-tendering procedure amounting to ₹ 73.79 lakh and misutilization of government grant to the tune of ₹12.20 lakh.	73.79
			9	Non-recovery of workers' welfare cess amounting to ₹55,329/-	0.55
			10 A	INTERNAL CONTROL	---
				Schedule of monthly settlement with treasury (Form-88)	
			10 B	Omissions Of Service Book.	----
			II-A 1	Nugatory expenditure of Rs 2.63 crore on pay and allowances of the forest guards deployed on western ghat development scheme without any work.	263
40	D.F.O. Social Forestry, Division Kolhapur	20-21 01.07.2024	2	Non-utilization of assets worth Rs 4.34 crore under Swargiya Uttamrao Patil Biodiversity Park at kagal and other irregularities of the scheme regarding.	434
				1. Non-completion of components, as specified in Detailed Project Report (DPR) of the scheme -	

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
				2. Handing over the scheme to the Nagar Parishads	
			II-B 3	Irregular expenditure under the scheme 'Dr B R Ambedkar Modernization And Strengthening of government nurseries-MH 2406-8613'	----
			4	Non-mentioning the details of contra debit as per MFM in the cash book and irregular maintenance of cash book.	----
			5A	INTERNAL CONTROL	----
				Irregularities In maintenance of cash book.	
			5B	Non-obtaining of security deposit.	----
41	D.F.O. Social Forestry, Division Jalna.	30-31 19.07.2024	IIB 1	Diversion and re-diversion of scheme grants at Range Forest Officers accounts.	---
			2	Payment of ₹3.63 lakh to laborers without supporting documents.	3.63
			3	Purchase of goods and material from private agency instead through Ge M.	----
			4	Unrealistic depiction of job undertaken in Dr. Babasaheb Ambedkar Hi-Tech Central Nursery, Jalna	----
			IC 5	Outstanding forest deposit amounting to ₹2,01,061/-	2.01
42	C.C.F. Social Forestry Circle Division Nashik	39-40 11.09.2024	II-B 1	Non-uploading of plantation polygon, photos, videos and inspection reports on MFD Geo Portal.	----
			2	Poor survival rate of plantation under massive afforestation scheme.	----
			3	Unrealistic depiction of plantation done in mapped data under massive afforestation program.	---
43	C.F. Social Forestry, Aurangabad/Chhatrapati Sambhajinagar	45-46 24.09.2024	II-A 1	Parking of schemes grants at Division/Range Forest Officers in MIWADA account.	---
			II-B-2	Creation of liability to the tune of ₹308.60 lakh in MREGS Skilled works undertaken by the various D.F.Os.	308.6

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
			3	Non-recovery of TDS in respect of income tax along with interest amounting to ₹ 1,22,369/-	1.22
			4	Improper and incomplete implementation of NHAI plantations.	-----
			5	Non-refund of excess funds to the tune of ₹ 14.58 lakh received during 2023-24 under Major Head 4406-0492.	14.58
			6	Non-handing over the biodiversity parks after incurring an expenditure of ₹ 282.12 lakh resulted in deprival of the intended benefits to the public.	282.12
			7	Non-achievement of targets of plantation under major head 4406 0492 during 2022-23 and 2023-24.	-----
44	D.F.O. Social Forestry, Division Sangli.	43-44 23.09.2024	II-A 1	Avoidable expenditure of ₹ 177.75 lakh on creation of new plants and excess burden of ₹129.16 lakh on maintenance/conversion of unutilized plants.	177.75
			2	Unfruitful expenditure of ₹ 1.78 crore under Swargiya Uttamrao Patil Biodiversity Parks	178
			II-B 3	Irregular expenditure of ₹ 1.18 crore under the scheme 'Dr. B.R. Ambedkar Modernization and Strengthening of Government Nurseries' (MH 2406-8613).	118
			4	Unfruitful expenditure of ₹ 9.81 lakh, due to non-completion of well.	9.81
			5	Creation of liability of ₹ 17.25 lakh due to non-observance of provisions of Bombay Financial Rules.	17.25
			6	Splitting of work to avoid e-tender procedure amounting to ₹5.23 lakh.	5.23
			7	Non-mentioning the details of contra debit in the cash book as per Maharashtra Forest Manual and irregular maintenance of cash book.	-----

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
			8A	INTERNAL CONTROL	---
				Irregularities in maintenance of stock register.	
			8B	Omission observed in service books.	-----
45	D.F.O. Social Forestry, Division Yavatmal	53-54 08.10.2024	II-B1	Diversion of grant of ₹52.55 lakhs and non-utilization of grant of ₹ 4.61 lakhs received for strengthening and modernization of government high-tech nursery.	52.55
			2	Creation of liability of ₹ 41.99 lakh of MREGS due to non-observance of provisions of Bombay Financial Rules.	41.99
			3	An overpayment of ₹10.81 lakhs has been made for the work done by the machine.	10.81
			4	Payment to labors without supporting documents.	-----
			5	Non-achievement of targets of plantation under various program during 2021-22 and 2022-23.	-----
			6	Purchase of goods and materials from private agency instead of Gem portal and purchase at different rate in same division.	-----
			IC 7A	Non-recovery / non-adjustment of disallowed vouchers amounting to ₹ 3,55,307/- since 1997-98.	3.55
			7B	Non-taken of cash security bonds or fidelity bonds from government servants.	----
46	D.F.O. Social Forestry, Division Dhule.	51-52 08.10.2024	II-B 1	Irregular expenditure of ₹ 39.42 lakh under the scheme 'Dr B R Ambedkar Modernization and Strengthening of Government Nurseries' (MH 2406-8613)	39.42
			2	Avoidable expenditure of ₹ 230.45 lakh on creation of new plants under various schemes implemented by the division and excess burden of ₹ 30.57 lakh.	230.45 30.57
			3	Non-achievement of intended objectives of the EEP schemes even after incurring the expenditure of ₹12.00 lakh.	12

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
			4	Rush of expenditure at the fag end of financial years.	----
			5	Creation of liability of ₹13.97 lakh due to non-observance of provisions of Bombay Financial Rules.	13.97
			6A	INTERNAL CONTROL	----
			6B	Irregularities in maintenance of stock register.	----
47	C.F. Social Forestry Circle, Amravati	61-62 22.10.2024	II-A-1	Irregular payment of ₹183.50 lakh on wages/material and supplies without ascertaining the survival percentage of plantations under Maharashtra Afforestation Program.	183.5
			II-B-2	Irregular expenditure incurred on non-sanctioned components of works under Harit Tekdi Scheme.	---
			3	Poor survival of plantations.	----
48	D.F.O. Social Forestry, Division Dharashiv.	73-74 17.01.2025	II-B 1	Irregularities noticed in implementation of scheme of 'Regeneration on Forest Land where low forest conservation' (MH 2406-4378) involving amount of ₹ 110.00 Lakh.	110
			2	Surrender of scheme fund, amounting to ₹ 1.42 crore and withdrawal of released grants of ₹ 1.14 crore by the government.	1.42
			3	Creation of liability of ₹ 28.61 lakh of MREGS due to non-observance of provisions of Bombay Financial Rules.	28.61
			4	Rush of expenditure at the fag end of Financial Year.	----
			5	Non-mentioning the details of contra debit as per MFM in the cash book and irregular maintenance of cash book.	----
			6	Non-maintenance of petty cash book.	----
49	D.F.O. Social Forestry, Division Jalgaon.	79-80, 21.01.2025	II-A 1	Irregular payment of wages to laborers working at more than one site on same dates.	----

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
			IIB-2	Unfruitful expenditure of ₹ 498.95 lakh on development of Bio-Diversity Park at Kumbharkhor, Jalgaon.	498.95
			3	Irregular expenditure of ₹ 97.76 lakh under Dr. Babasaheb Ambedkar upgradation and strengthening of the government nurseries.	97.76
			4	Irregular parking of funds to avoid lapse of grants under the scheme of Dr. Babasaheb Ambedkar upgradation and strengthening of the government nurseries.	-----
			5	Unfruitful expenditure of ₹ 1.43 crore on development of park at Bilakheda, Chalisgaon.	143
			6	Irregular payment of Rs 11.50 lakh without recording in measurement book.	11.5
			7	Inadmissible expenditure of ₹ 10.17 lakh under the scheme 'Eco-Tourism/Development of tourism in forest areas (MH 2406-3622)'.	10.17
			8	Creation of liability of ₹ 315.46 lakh under MREGS due to non-observance of provisions of Bombay Financial Rules.	315.46
			9	Wasteful expenditure of more than ₹ 27.43 lakh over failed plantation.	27.43
			10	Surrender of fund to the tune of ₹ 91.52 lakh at fag end of the year.	91.52
			11	INTERNAL CONTROL (A) Non maintenance of vouchers at Division and Range Office level. (B) Schedule of monthly settlement with treasury (Form 88). (C) Omissions noticed in establishment cash book of the division and the works cash books of the ranges and non-verification of drawls.	-----
50	D.F.O. Social Forestry, Division	104-105	II-B 1	Payment to laborers without supporting documents	-----

Sl No.	Name Of Division	IR Issue No. and Date	Para No.	Gist of observation	Money Value (₹ In Lakhs)
	Amaravati.	28.03.2025		of attendance sheet.	
			2	Non-maintenance of establishment cashbook	----
			3	Creation of liability of ₹ 340.06 lakh in MREGS skilled works undertaken by the various Range Forest Officers Under D.F.O, Social Forestry, Amravati	340.06
			4	Irregular payment of ₹79804/- by violating the conditions of administrative approval under massive plantation program scheme	-----
			5	Inadmissible expenditure from scheme head on office civil works	-----

Annexure-I

Details showing the Audit Notes issued for the years 2024-2025

Month	Opening Balance	Addition	Total	Clearance	Closing Balance
Apr-24	3646	44	3690	2	3688
May-24	3688	0	3688	0	3688
Jun-24	3688	77	3765	2	3763
Jul-24	3763	24	3787	3	3784
Aug-24	3784	29	3813	0	3813
Sep-24	3813	30	3843	4	3839
Oct-24	3839	37	3876	14	3862
Nov-24	3862	30	3892	7	3885
Dec-24	3885	33	3918	0	3918
Jan-25	3918	36	3954	9	3945
Feb-25	3945	30	3975	38	3937
Mar-25	3937	33	3970	0	3970
Total		403		79	

Source: Monthly progress report

Opening Balance	3646
Addition	403
Clearance	79
Closing Balance	3970

ANNEXURE J

Details showing the Audit Notes issued during the year 2024-25

Sl. No.	Name of Divisions	Month of Audit Note	Gist of Audit Note
1	Dy. C.F, Melghat (T), Paratwada	Apr-24	Para 1: Non recovery of disallowed vouchers amounting to Rs. 2,99,378/- and non-surrender disallowed balance to Government accounts amounting to Rs. 44,42,455/-
2	Dy. C.F. Akola	Apr-24	Para 1: Non recovery of disallowed balance amounting to Rs. 4,11,271/-
3	Dy. C.F. Buldhana	Apr-24	Para 1: Non recovery of disallowed vouchers amounting to Rs. 1,99,659/-
4	D.F.O.S.F., Ahmednagar	Apr-24	Para 1: Non recovery of disallowed vouchers amounting to Rs. 15,48,607/-
5	D.F.O.S.F. Akola	Apr-24	Para 1: Non recovery of disallowed vouchers amounting to Rs. 3,31,374/-
6	D.F.O.S.F. Yavatmal	Apr-24	Para 1: Non recovery of disallowed balance amounting to Rs. 3,55,307
7	Dy. C.F. Akola	May-24	Para 1: Non recovery of disallowed balance amounting to Rs. 4,11,271/-
8	Dy. C.F. Buldhana	May-24	Para 1: Non recovery of disallowed vouchers amounting to Rs. 1,99,659/-
9	Dy. C.F. (W.L.), Aurangabad	May-24	Para 1: Non recovery of Permanent disallowed Voucher amounting to Rs. 11,920/-
10	D.F.O. S.F. Chandrapur	May-24	Para 1: Non recovery of disallowed vouchers amounting to Rs.19,630/-
11	Dy. C. F. (T), Ahmednagar	May-24	Para-1: Irregularity in Payment of Rs. 10,00,000/- given as a compensation wild animal attack.
12	Dy. C.F. Akola	Jun-24	Para 1: Non recovery of disallowed balance amounting to Rs. 4,11,271/-
13	Dy. C.F. Amravati	Jun-24	Para 1 Irregularity in Payment of Rs. 25,33,993/- given as a compensation wild attack/ seriously injured.
14	Dy. C.F, Melghat (T) Paratwada	Jun-24	Para 1: Non recovery of disallowed vouchers amounting to Rs. 2,99,378/- and non-surrender disallowed balance to Government accounts amounting to Rs. 44,42,455/-
15	D.F.O.S.F. Akola	Jun-24	Para 1: Non recovery of disallowed vouchers amounting to Rs. 3,31,374/-
16	D.F.O.S.F., Ahmednagar	Jun-24	Para 1: Non recovery of disallowed vouchers amounting to Rs. 15,48,607/-
17	D.F.O.S.F. Yavatmal	Jun-24	Para 1: Non recovery of disallowed balance amounting to Rs. 3,55,307/-
18	D.F.O. S.F. Chandrapur	Jun-24	Para 1: Non recovery of disallowed vouchers amounting to Rs.19,630/-

Sl. No.	Name of Divisions	Month of Audit Note	Gist of Audit Note
19	Dy. Dir., (Buffer), T.A.T. R, Chandrapur	Jun-24	Para 1: Irregularity in Payment of Rs. 24,80,000/- given as a compensation wild attack.
20	Dy. C.F., Bramhapuri	Jun-24	Para 1: Irregularity in Payment of Rs. 24,75,000/- given as a compensation for animal attack.
21	Dy. C.F, Melghat(T) ,Paratwada	Jul-24	Para-1: Irregularity in Payment of Rs. 72,10,535/- lakh given as a compensation for wild animal attack and crop damaged
22	Dy. Dir., (Buffer), T.A.T. R, Chandrapur	Jul-24	Para 1: Irregularity in Payment of Rs. 50,00,000/- given as a compensation wild attack.
23	Dy. C.F, Melghat (T) Paratwada	Jul-24	Para 1: Submitted the fake bill amounting to Rs.1,32,510/- and splitting up of purchase of food items.
24	Dy. C. F. (T), Dhule	Jul-24	Para 1: - Disclosure of item wise details of Rs. -12.75 lakh shown as Closing Balance.
25	D.F.O., Chandrapur	Jul-24	Para 1: Irregular refund of Forest deposit amounting to Rs.68,50,000/- from Forest Deposit work's
26	Dy.C.F. Amravati	Aug-24	Para 1: Irregularity in Payment of Rs. 72,10,535/- lakh given as a compensation for wild animal attack and crop damaged
27	Dy. C.F., Bramhapuri	Aug-24	Para 1: Irregularity in Payment of Rs. 26,80,000/- given as compensation for animal attack.
28	Dy. C. F. Jalgaon	Sep-24	Para 1: Non submission of required certificates of completed works for Rs. 403.64 Lakhs
29		Sep-24	Para 2: Allotment of Work and Purchases of material and supply without calling quotations/tenders amounting to Rs. 148.94 Lakhs.
30	Dy. C. F. Jalgaon	Dec-24	Splitting up of works amounting to Rs.45.65 Lakh and non-submission of requisite documents with the Monthly Account.
31	Dy.C.F. Sangli	Dec-24	Hiring of Consultancy Services without calling Tender/quotations amounting to Rs. 21.53 Lakhs
32	D.F.O.S.F., Nasik	Dec-24	Misclassification of expenditure and Irregular execution of work under the head 2406-3382-(02) & 4406-3382-(02) through same Administrative Approval on different dates.
33	C. F. (W.L.), Nasik	Feb-25	Para 1: Suspected fraudulent payment of Rs.45,82,615/-
34		Feb-25	Para 2: Splitting up of purchase Veterinary surgical items and plants etc. amounting to Rs. 60,97,815/-.
35		Feb-25	Para 3: Misclassification of expenditure and irregular execution of work amounting to Rs.93,63,859/- due to non-deduction of statuary deduction from the vouchers submitted and non-enclosure of RA Bills with the monthly
36	Dy. C.F. Nashik East	Feb-25	Para 1: Misclassification and irregular execution of work amounting to Rs.3,03,83,073/- due to non-enclosure of RA Bills/works details/name of

Sl. No.	Name of Divisions	Month of Audit Note	Gist of Audit Note
			contractors for the repair works of Forest Water courses.
37		Feb-25	Para 2: Irregular execution of work amounting to Rs. 81,12,754/- due to non-enclosure of RA Bills/works details/name of contractors for the maintenance works of Forest Water courses.
38		Feb-25	Para 3: Irregular execution of work due to non-enclosure of RA Bills/details of repair works of Forest Water courses worth Rs.1,35,15,672/-
39		Feb-25	Para 4: Misclassification and irregular execution of work amounting to Rs.2,72,45,447/-due to non-enclosure of RA Bills/works details for the repair works of Forest Water courses
40	Dy. C.F. Melghat Territorial Division Paratwada	Feb-25	Para 1: Lackadaisical approach in labor payment due to non-recording of beneficiaries Bank Account details on the vouchers Amounting to Rs.10319985/-
41	D.F.O. Hingoli	Feb-25	Para 2: Irregular payment of Rs. 35,71,585/- due to non-submission of original bills and other details on vouchers in forest works under DPDC.
42	Dy. C.F., Kolhapur Division, Kolhapur	Feb-25	Para 3: Misclassification of expenditure worth Rs.37,78,747/- due to utilization of grant of Revenue Major Head for doing the works of Capital Outlay
43	Dy. C.F., District Yavatmal	Feb-25	Para 1: Violation of Government norms by non-use of Prescribed format of RA Bill and clubbing of works amounting to Rs.62,51,258/-.
44		Feb-25	Para 1: Violation of Government norms by non-use of Prescribed format of RA Bill and splitting of works amounting to Rs.1,04,63,002/-.
45	Dir., D.C.V.P., Pal, Jalgaon	Feb-25	Para 1: Misclassification of expenditure amounting to Rs 7061266/- and non-submission of requisite certificate.
46	Dy. C.F. Wadsa	Feb-25	Para 1: Misclassification and Irregular execution of works amounting to Rs. 12315798/- and non-Submission of requisite documents along with the vouchers.
47	D.F.O. S.F. Chandrapur	Mar-25	Para 1: Suspect fraudulent payment of Rs.2,90,640/-
48	D.F.O. S.F. Gadchiroli	Mar-25	Para 1: - Payment made without adopting codal provision of R.A Bills Rs. 66,80,000/-
49	D.F.O.S.F., Pune	Mar-25	Para 1: - Non recovery of Workers Welfare Cess amounting to Rs. 1,32,106/-
50	D.F.O.S.F. Yavatmal	Mar-25	Para 1: Non submission of finalization work R.A. Bill and expenditure details of amounting Rs. 1,71,47,392/-
51	C. F. (W.L.), Nasik	Mar-25	Para 1: Non-recovery of Statutory Deductions of R.A. bills division had made a payment of Rs. 7,72,337/-

Sl. No.	Name of Divisions	Month of Audit Note	Gist of Audit Note
52		Mar-25	Para 2: Without full fill in the contract condition division made a payment to contractor amounting to Rs. 34,45,000/-
53		Mar-25	Para 3: Non submission of R.A. bills amounting to Rs. 62,22,127/-
54	Dy. C. F. M.T.P., Sipna, (W.L.) Dn., Paratwada	Mar-25	Para 3: Non submission of R.A. bills amounting to Rs. 46,84,147/-
55	D.F.O. S.F. Hingoli	Mar-25	Para 1: Non-Enclosure Original bills of water tank amounting Rs. 47,09,500/-
56	Dy. C.F. Gadchiroli	Mar-25	Para 1: Irregular payment amounting to Rs. 8,91,81,881/- Crore without calling tender
57	Dy. C. F. East Nasik	Mar-25	Para 1: Irregular payment amounting to Rs.2,84,92,500/-without calling tender
58		Mar-25	Para 2: made without adopting codal provision of R.A Bills Rs. 1,84,29,463/-
59		Mar-25	Para 3: Non-Enclosure Original bills of water tank amounting Rs. 6,33,226/-
60	Dy. C.F. (W.L.), Aurangabad	Mar-25	Para 1: Suspect fraudulent payment of Rs.4,71,27,315/-
61		Mar-25	Para 2: - Non recovery of Workers Welfare Cess amounting to Rs. 1,07,000/-
62		Mar-25	Para 3: Non-Enclosure Original bills of water tank amounting Rs. 7,27,650/-
63	Dy. C. F. (T), Ahmednagar	Mar-25	Para 1: Suspect fraudulent payment Splitting of purchases electrical items amounting to Rs.47,28,260/-
64		Mar-25	Para 1: - Non recovery of Workers Welfare Cess amounting to Rs. 3,17,705/-
65		Mar-25	Para 3: Non submission expenditure details of Dr. Shyama Prasad Mukharji Jan-Van Vikas Yojana &JFJFMC Rs7,14,30,120/-
66	Dy. C.F. Buldhana	Mar-25	Para 5: Non submission of required certificates of completed works Rs. 9,90,24,305/-
67		Mar-25	Para 1: Violation of Treasury rule and irregular parking of Fund amounting to Rs 62,37,845/-
68		Mar-25	Para 2: Non submission expenditure details and Bills amounting Rs. 62,37,845/-
69	Dy. C.F. Akola	Mar-25	Para 1: Violation of Treasury rule and irregular parking of Fund amounting to Rs 17,49,5080/-
70		Mar-25	Para 2: Non submission of R.A Bill amounting to Rs. 65,64,362/-
71		Mar-25	Para 3: Non-Enclosure Original bills of water tank amounting Rs. 10,35,803/-
72		Mar-25	Para 4: Non submission of expenditure details of RA Bills amounting to Rs. 74,25,995/-

