



लोकहितार्थ सत्यनिष्ठा  
Dedicated to Truth in Public Interest

**Annual Review Report**  
**on the working of Forest Divisions in the**  
**State of Maharashtra**  
**2024-25**



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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.

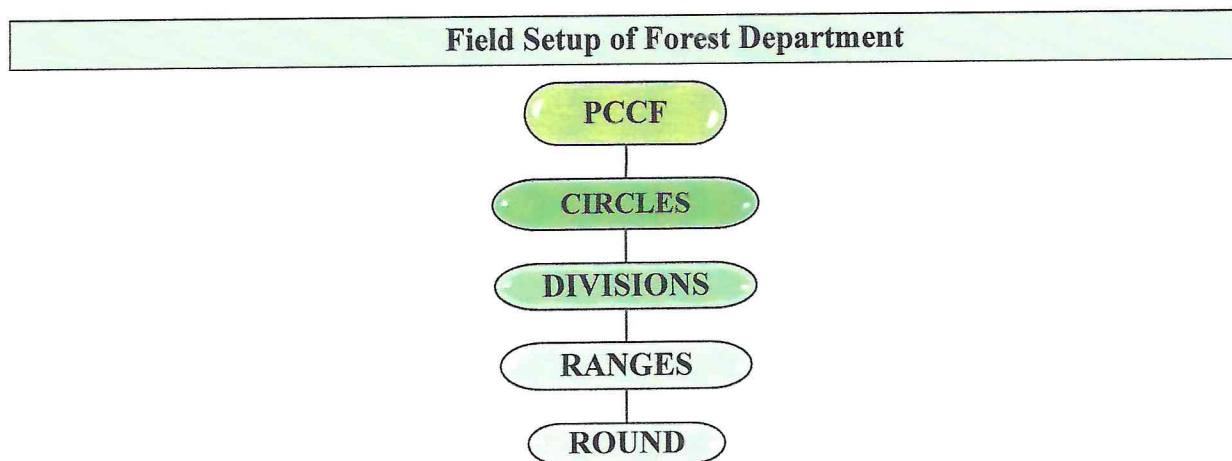
The Head of Forest Force at the state level is the Principal Chief Conservator of Forests, Nagpur, who controls an overall 34 circle offices and 174 forest divisions as shown in **Chart 1** and **Chart 2** below. Out of this, 07 circle offices and 40 Social Forestry Divisions are controlled by the Principal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



### **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 8<sup>th</sup> 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)<sup>1</sup>, the due date of submission has been advanced to 5<sup>th</sup> 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.

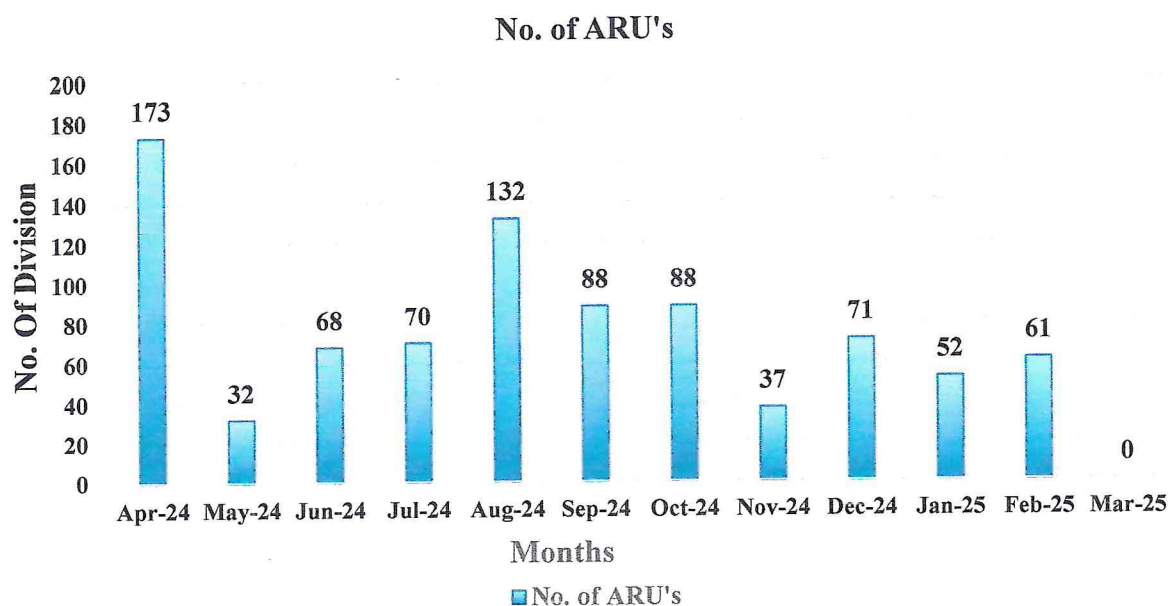
It was noticed that out of 2088<sup>2</sup> instances for Monthly Accounts submission, in 956 instances (45.78 *per cent*), the due date of account submission was not observed as shown in **Chart 3** and accounts were submitted with delay which range between one day and 16 days. The list of divisions which did not adhere to the timeline for submission of monthly accounts is given

<sup>1</sup> Letter dated 23 January 2024

<sup>2</sup> 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 divisions<sup>3</sup> 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:

<sup>3</sup> (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                             |
| <b>Total</b>      |                                  | <b>7831209</b>                      |

(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)

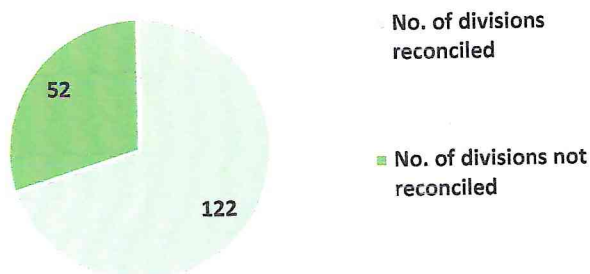
As per Para 24.05 of the Maharashtra Forest Manual, a cash advance shall be given to the subordinate officer who is not eligible to draw a cheque against the drawing account of the Divisional Officer to enable him to make the disbursements entrusted to his charge. The amount of the advance should be 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 lakh<sup>4</sup> 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)

<sup>4</sup> Source: Statement No. 21 of Appropriation Accounts 2024-25



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

As of 31<sup>st</sup> 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

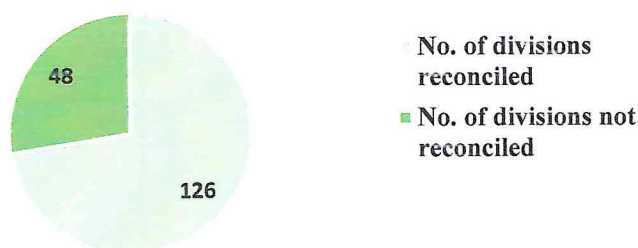
As per the provision laid down in Para 24.08 of the Maharashtra Forest Manual, immediately after 31st March each year, a statement of deposits or balances of that year that have lapsed on account of unclaimed for more than three accounting years under Article 380 should be submitted to the Accountant 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 ₹ 25.11crore 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 31<sup>st</sup> March 2025, minus balances amounting to ₹ 153.07 lakh were outstanding under Major Head 8443-109-Forest Deposits<sup>5</sup>. 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 instances<sup>6</sup> 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 amount<sup>7</sup> 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

<sup>5</sup> 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.

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

<sup>7</sup> 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 at 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 Form 24G, 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.<br><br>1)Non completion of components, as specified in Detailed Project Report (DPR) of the scheme<br><br>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 Sambhajanagar | 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. (Para1A)             | 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. (Para1 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<br>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)              | 01/01/2012to 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)   | 01.09.2012to 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<br>(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.<br>(Para 1)         | 01.12.2017 to 31.01.2024 | 19.10              |
| 14.     | Dy. Conservator of (West) Nashik.                          | Irregularities noticed in the records of JFMCs.<br>(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.<br>(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.<br>(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<br>(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<br>(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 ₹. 224.67lakhs. (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.

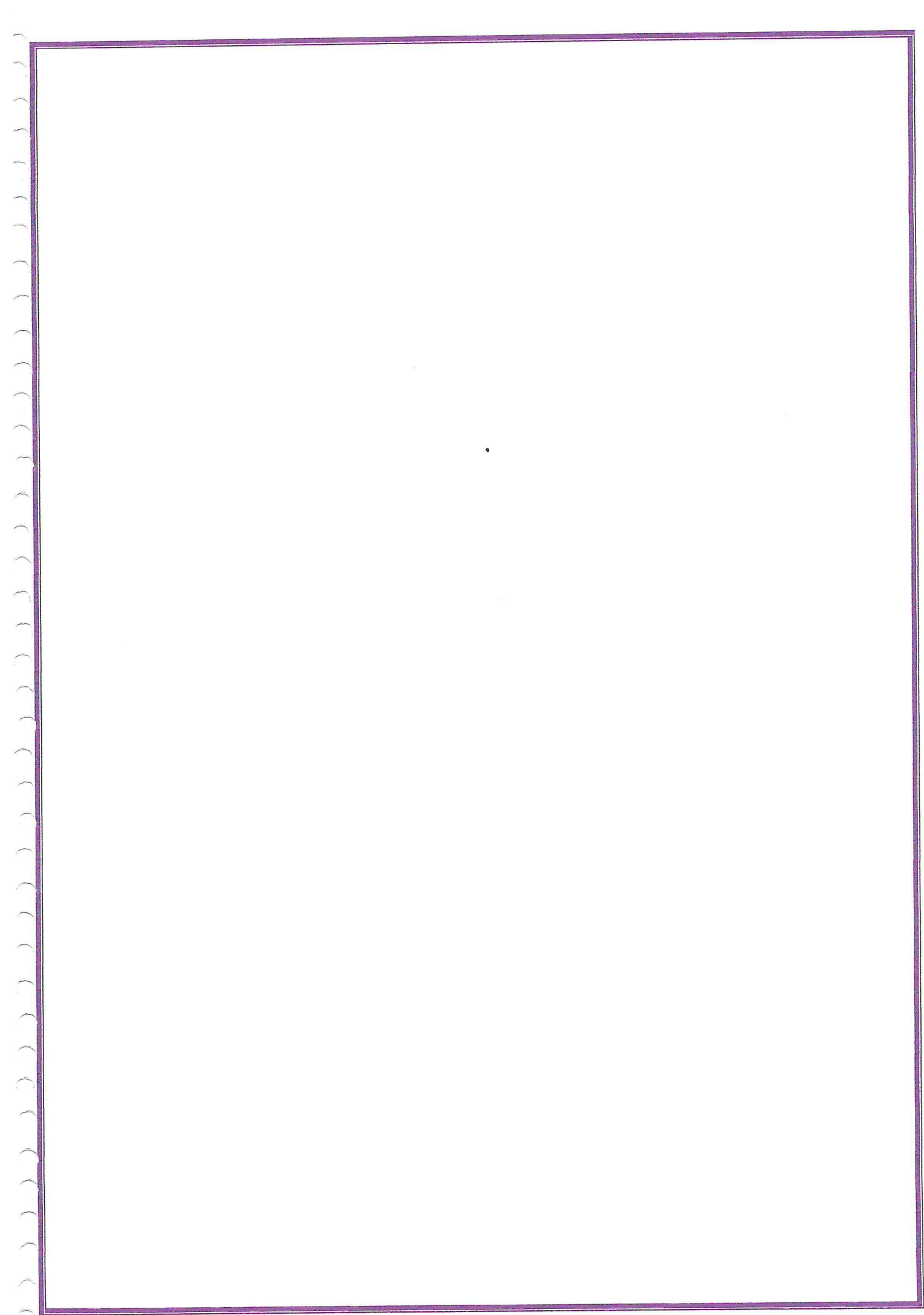
11. Irregular payment made by the contractor in deploying the labourers and suspected fraudulent payment
12. Non-submission of completion report, NOC, and reports regarding defect liability.
13. Violation of provision of Forest Manual 2011
14. Splitting up of purchase Veterinary surgical items and plants 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 statutory 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. STR Kolhapur, At Karad                             |
| 12      |             |  | 234     | D.F.O Wildlife Kolhapur                                     |
| 13      |             |  | 243     | D.F.O Wildlife Chandoli 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. (T) Gadchiroli                                       |
| 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      | F09         | C. F, Kolhapur.                       | 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      | F15         | Nagpur                                     | 117     | D.F.O. Eval. Dn.Pune& Kolhapur Circle.                     |
| 79      |             | C.F, Research, Pune.                       | 120     | A.P.C.C.F. (Res., Education. Training) Pune                |
| 80      |             |  | 121     | Asstt. Silviculturist M.S. Nagpur.                         |
| 81      |             |  | 122     | D.F.O Silviculturist, Chandrapur                           |
| 82      |             |  | 123     | D.F.O Research Station, Jalna.                             |
| 83      |             |  | 124     | C.C.F. Silviculturist, M.S. Pune.                          |
| 84      |             |  | 125     | Asstt. Geneticist F.R.C. Palghat, Wada.                    |
| 85      | F16         | C.F, Education circle, Pune.               | 126     | Principal, Forest Rangers College, Chikhaldara.            |
| 86      |             |  | 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 Training School, Kundal Plus Sangli      |
| 92      | F17         | C.F, Aurangabad.                           | 131     | Dy.C.F. (T) Aurangabad.                                    |
| 93      |             |  | 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, Amravati.                             | 136     | Dy. C. F. Amravati.  |
| 99      |             |  | 137     | Dy. C. F Melghat (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), Amravati                  |
| 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      | F21         | Jt. Dir. Social Forestry, Amaravati  | 156     | Dy. D.S.F. Akola.  |
| 18      |             |                                      | 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      | F28         | 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      | F29         | 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. Sindhjurg                                     |
| 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 5<sup>th</sup> 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.Silviculturist M.S. Nagpur.                            | 01-04-24      | 07-05-24             | 02                | -                          |
| 67           | 122     | D.F.O. Silviculturist, 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.F Working 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), Amrawati               | 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 Wl 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<br>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.Siviliculturist 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. Silviculturist, 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), Amrawati               | 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<br>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,<br>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<br>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,<br>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.Silviculturist M.S. Nagpur.                         | 01-06-24      | 07-07-24             | 02                | -                          |
| 350          | 122     | D.F.O. Silviculturist, Chandrapur                         | 01-06-24      | 08-07-24             | 03                | -                          |
| 351          | 124     | C.C.F.Silviculturist, 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.Siviliculturist 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<br>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<br>Nagpur      | 01-07-24      | 11-08-24             | -                 | 06                         |
| 445          | 246     | Dy Dir (North) Yeur, Sanjay Gandhi National Park,<br>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.Silviculturist M.S. Nagpur.                         | 01-08-24      | 09-09-24             | 04                | -                          |
| 467          | 122     | D.F.O. Silviculturist, 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.Silviculturist, 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<br>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<br>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)Tadhoba Andhari Tiger Reserve<br>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.Siviliculturist 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<br>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. Silviculturist, 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. Silviculturist, 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), Amrawati         | 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<br>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,<br>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.Siviliculturist 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<br>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)Tadhoba 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            |
| <b>Total</b> |         |  | <b>-158344618</b> |

## 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.**

| <b>Sl. No</b> | <b>FRD No.</b> | <b>Name of Forest Division</b>                | <b>Minus Balance</b> |
|---------------|----------------|---|----------------------|
| 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             |
| <b>TOTAL</b>  |                |   | <b>-15307621</b>     |

## ANNEXURE G

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

| Sl. 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,<br>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.                        | 0 4/2024 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)                | 0 4/2024 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                        |

| Sl. 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 |

| Sl. 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  |



| Sl. 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      | Amrawati | 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 01<sup>st</sup> April 2024 to 31<sup>st</sup> 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<br>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 Tipeswar 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                      |

| SI 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.                    | --                       |
| 3      | D.C.F. Washim    | <u>24-25</u><br><u>08/07/2024</u> | 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                      |
|        |                  |                                   | 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.                       |                          |

| SI 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<br>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 draws 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<br>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<br>23/09/2024   | Part-II-A    | ---Nil---  |                          |
|        |                             |                       | Part-II-B-01 | Non-compliance with the observation made by the evaluation units during inspection.                                      | ---                      |



| SI 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                     |

| SI 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<br>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-  | ---                      |

| SI 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<br>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<br>20/06/2024   | PART-II<br>(A) |  |                          |
| 11     | D.C.F, Thane Forest Division, Thane.             | 28-29<br>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                      |

| SI 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                     |

| SI 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--   |                          |
| 13     | D.C.Fs Kolhapur Division, Kolhapur | 55-56<br>08/10/2024   |          | PART-II (B)  |                          |
|        |                                    |                       | 1        | Non-adherence to suggested modifications resulting in non-preparation of working plan since 2019-20 till date.         |                          |
|        |                                    |                       | 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 hector.                                       |                          |
|        |                                    |                       |          | (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<br>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<br>09/10/2024   | 1        | Parking of ₹7.29 crore in Sahyadri Tiger Reserve foundation account to avoid laps of budgeted grant.                   | 729                      |

| SI 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<br>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                     |

| SI 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<br>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                      |

| SI 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)  |                          |
|        |  |                       |          | PART-II (B)  |                          |
| 19     | Principal Secretary (Forests)<br>Revenue and Forest Department<br>Mantralaya, Mumbai | 91<br>04-03-2025      | 1        | PART-II (B)  |                          |
|        |  |                       | VSK      | Huge amount of rs 96.00 lakh lying idle with JFMCs.  | 96                       |
|        |  |                       | 2<br>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<br>VSK | Wanting utilization certificate of ₹111.57 lakh in respect of construction of concrete boundary pillar.                                  | 111.57                   |
|        |  |                       | 4<br>SAM | INTERNAL CONTROL MECHANISM   |                          |
|        |  |                       |          | (A) Outstanding Forest Deposit amounting to ₹  | 2.9                      |

| SI 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<br>10.04.24   | IIA<br>1 | Para 1: Retention of government money to the tune of ₹ 2.16 crore with 164 JFMCs working under the division                                    | 216                      |

| SI 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<br>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<br>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                   |



| SI 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<br>27.09.24   | II B     | Huge amount of Rs 152.56 lakh lying unutilized with (JFMCs)  | 152.56                   |
|        |                   |                       | 1        | 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   | -----                    |

| SI 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<br>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                    |

| SI 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<br>19.11.24   | II B<br>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.  | ---                      |

| SI 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.   | -----                    |
| 26     | D.F.O, Hingoli.  | I-71-72<br>17.01.25   | II A<br>1 | Irregular payment of ₹ 228.59 lakh for afforestation work for the period prior to administrative approval date.                               | 228.59                   |
|        |                  |                       | 2         | Inadmissible expenditure of ₹ 99 lakhs from CAMPA fund.   | 99                       |
|        |                  |                       | II B<br>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<br>24.01.25   | II A<br>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<br>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 hector.                            | -----                    |
|        |                   |                       | 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<br>28.02.25   | II B<br>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                    |

| SI 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<br>21.03.25   | II B<br>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   | ----                     |



| SI 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<br>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.   | -----                    |
|        |                   |                       |          | INTERNAL CONTROL   |                          |
|        |                   |                       | 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<br>28.03.25 | II A<br>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<br>12.4.2024 | 1         | Parking of fund with JFMCs A)<br>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,   |                          |

| SI 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<br>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.          |                          |

| SI 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<br>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 Og 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<br>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.  |                          |

| SI 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 defect 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<br>DIVISION CHANDRAPUR | I.No.77-78<br>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.  |                          |



| SI 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<br>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<br>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                    |

| SI No. | Name Of Division                          | IR Issue No. and Date | Para No. | Gist of observation   | Money Value (₹ In Lakhs) |
|--------|---|-----------------------|----------|---|--------------------------|
|        |   |                       |          | avoid 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<br>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                     |

| SI 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.  | ----                     |
| 40     | D.F.O. Social Forestry, Division Kolhapur | 20-21<br>01.07.2024   | 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                      |
|        |   |                       | 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<br>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<br>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 Sambhajanagar | 45-46<br>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                    |

| SI 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<br>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.                 | ----                     |

| SI 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<br>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<br>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<br>30.57          |
|        |   |                       | 3        | Non-achievement of intended objectives of the EEP schemes even after incurring the expenditure of ₹12.00 lakh.  | 12                       |



| SI 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  | ----                     |
|        |   |                       |          | Irregularities in maintenance of stock register.  |                          |
|        |   |                       | 6B       | Omission in service books.  | ----                     |
| 47     | C.F. Social Forestry Circle, Amravati       | 61-62<br>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<br>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,<br>21.01.2025  | II-A 1   | Irregular payment of wages to laborers working at more than one site on same dates.   | ----                     |

| SI 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 Kumbharkhori, 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  | -----                    |

| SI 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            |
| <b>Total</b>                           |                 | <b>403</b>  |       | <b>79</b> |                 |
| <b>Source: Monthly progress report</b> |                 |             |       |           |                 |
| <b>Opening Balance</b>                 |                 | <b>3646</b> |       |           |                 |
| <b>Addition</b>                        |                 | <b>403</b>  |       |           |                 |
| <b>Clearance</b>                       |                 | <b>79</b>   |       |           |                 |
| <b>Closing Balance</b>                 |                 | <b>3970</b> |       |           |                 |



## 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              | <b>Para 1:</b> 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              | <b>Para 1:</b> Non recovery of disallowed balance amounting to Rs. 4,11,271/-   |
| 3       | Dy. C.F. Buldhana               | Apr-24              | <b>Para 1:</b> Non recovery of disallowed vouchers amounting to Rs. 1,99,659/-  |
| 4       | D.F.O.S.F., Ahmednagar          | Apr-24              | <b>Para 1:</b> Non recovery of disallowed vouchers amounting to Rs. 15,48,607/-   |
| 5       | D.F.O.S.F. Akola                | Apr-24              | <b>Para 1:</b> Non recovery of disallowed vouchers amounting to Rs. 3,31,374/-  |
| 6       | D.F.O.S.F. Yavatmal             | Apr-24              | <b>Para 1:</b> Non recovery of disallowed balance amounting to Rs. 3,55,307   |
| 7       | Dy. C.F. Akola                  | May-24              | <b>Para 1:</b> Non recovery of disallowed balance amounting to Rs. 4,11,271/-   |
| 8       | Dy. C.F. Buldhana               | May-24              | <b>Para 1:</b> Non recovery of disallowed vouchers amounting to Rs. 1,99,659/-  |
| 9       | Dy. C.F. (W.L.), Aurangabad     | May-24              | <b>Para 1:</b> Non recovery of Permanent disallowed Voucher amounting to Rs. 11,920/-   |
| 10      | D.F.O. S.F. Chandrapur          | May-24              | <b>Para 1:</b> 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              | <b>Para 1:</b> Non recovery of disallowed balance amounting to Rs. 4,11,271/-   |
| 13      | Dy. C.F. Amravati               | Jun-24              | <b>Para 1</b> 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              | <b>Para 1:</b> 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              | <b>Para 1:</b> Non recovery of disallowed vouchers amounting to Rs. 3,31,374/-  |
| 16      | D.F.O.S.F., Ahmednagar          | Jun-24              | <b>Para 1:</b> Non recovery of disallowed vouchers amounting to Rs. 15,48,607/-   |
| 17      | D.F.O.S.F. Yavatmal             | Jun-24              | <b>Para 1:</b> Non recovery of disallowed balance amounting to Rs. 3,55,307/-   |
| 18      | D.F.O. S.F. Chandrapur          | Jun-24              | <b>Para 1:</b> 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              | <b>Para 1:</b> Irregularity in Payment of Rs. 24,80,000/- given as a compensation wild attack.   |
| 20      | Dy. C.F., Bramhapuri                     | Jun-24              | <b>Para 1:</b> 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              | <b>Para 1:</b> Irregularity in Payment of Rs. 50,00,000/- given as a compensation wild attack.   |
| 23      | Dy. C.F, Melghat (T) Paratwada           | Jul-24              | <b>Para 1:</b> 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              | <b>Para 1:</b> - Disclosure of item wise details of Rs. -12.75 lakh shown as Closing Balance.  |
| 25      | D.F.O., Chandrapur                       | Jul-24              | <b>Para 1:</b> Irregular refund of Forest deposit amounting to Rs.68,50,000/- from Forest Deposit work's   |
| 26      | Dy.C.F. Amravati                         | Aug-24              | <b>Para 1:</b> 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              | <b>Para 1:</b> Irregularity in Payment of Rs. 26,80,000/- given as compensation for animal attack.   |
| 28      | Dy. C. F. Jalgaon                        | Sep-24              | <b>Para 1:</b> Non submission of required certificates of completed works for Rs. 403.64 Lakhs   |
| 29      |  | Sep-24              | <b>Para 2:</b> 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              | <b>Para 1:</b> Suspected fraudulent payment of Rs.45,82,615/-  |
| 34      |  | Feb-25              | <b>Para 2:</b> Splitting up of purchase Veterinary surgical items and plants etc. amounting to Rs. 60,97,815/-.  |
| 35      |  | Feb-25              | <b>Para 3:</b> Misclassification of expenditure and irregular execution of work amounting to Rs.93,63,859/- due to non-deduction of statutory deduction from the vouchers submitted and non-enclosure of RA Bills with the monthly |
| 36      | Dy. C.F. Nashik East                     | Feb-25              | <b>Para 1:</b> 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              | <b>Para 2:</b> 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              | <b>Para 3:</b> 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              | <b>Para 4:</b> 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              | <b>Para 1:</b> 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              | <b>Para 2:</b> 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              | <b>Para 3:</b> 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              | <b>Para 1:</b> 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              | <b>Para 1:</b> 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              | <b>Para 1:</b> Misclassification of expenditure amounting to Rs 7061266/- and non-submission of requisite certificate.  |
| 46      | Dy. C.F. Wadsa                                  | Feb-25              | <b>Para 1:</b> 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              | <b>Para 1:</b> Suspect fraudulent payment of Rs.2,90,640/-  |
| 48      | D.F.O. S.F. Gadchiroli                          | Mar-25              | <b>Para 1:</b> - Payment made without adopting codal provision of R.A Bills Rs. 66,80,000/-   |
| 49      | D.F.O.S.F., Pune                                | Mar-25              | <b>Para 1:</b> - Non recovery of Workers Welfare Cess amounting to Rs. 1,32,106/-   |
| 50      | D.F.O.S.F. Yavatmal                             | Mar-25              | <b>Para 1:</b> 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              | <b>Para 1:</b> 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              | <b>Para 2:</b> Without full fill in the contract condition division made a payment to contractor amounting to Rs. 34,45,000/- |
| 53      |  | Mar-25              | <b>Para 3:</b> 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              | <b>Para 3:</b> Non submission of R.A. bills amounting to Rs. 46,84,147/-  |
| 55      | D.F.O. S.F. Hingoli                            | Mar-25              | <b>Para 1:</b> Non-Enclosure Original bills of water tank amounting Rs. 47,09,500/-   |
| 56      | Dy. C.F. Gadchiroli                            | Mar-25              | <b>Para 1:</b> Irregular payment amounting to Rs. 8,91,81,881/- Crore without calling tender                                  |
| 57      | Dy. C. F. East Nasik                           | Mar-25              | <b>Para 1:</b> Irregular payment amounting to Rs.2,84,92,500/-without calling tender  |
| 58      |  | Mar-25              | <b>Para 2:</b> made without adopting codal provision of R.A Bills Rs. 1,84,29,463/-   |
| 59      |  | Mar-25              | <b>Para 3:</b> Non-Enclosure Original bills of water tank amounting Rs. 6,33,226/-  |
| 60      | Dy. C.F. (W.L.), Aurangabad                    | Mar-25              | <b>Para 1:</b> Suspect fraudulent payment of Rs.4,71,27,315/-   |
| 61      |  | Mar-25              | <b>Para 2:</b> - Non recovery of Workers Welfare Cess amounting to Rs. 1,07,000/-   |
| 62      |  | Mar-25              | <b>Para 3:</b> Non-Enclosure Original bills of water tank amounting Rs. 7,27,650/-  |
| 63      | Dy. C. F. (T), Ahmednagar                      | Mar-25              | <b>Para 1:</b> Suspect fraudulent payment Splitting of purchases electrical items amounting to Rs.47,28,260/-                 |
| 64      |  | Mar-25              | <b>Para 1:</b> - Non recovery of Workers Welfare Cess amounting to Rs. 3,17,705/-   |
| 65      |  | Mar-25              | <b>Para 3:</b> Non submission expenditure details of Dr. Shyama Prasad Mukharji Jan-Van Vikas Yojana & JFJFMC Rs7,14,30,120/- |
| 66      |  | Mar-25              | <b>Para 5:</b> Non submission of required certificates of completed works Rs. 9,90,24,305/-                                   |
| 67      | Dy. C.F. Buldhana                              | Mar-25              | <b>Para 1:</b> Violation of Treasury rule and irregular parking of Fund amounting to Rs 62,37,845/-                           |
| 68      |  | Mar-25              | <b>Para 2:</b> Non submission expenditure details and Bills amounting Rs. 62,37,845/-   |
| 69      | Dy. C.F. Akola                                 | Mar-25              | <b>Para 1:</b> Violation of Treasury rule and irregular parking of Fund amounting to Rs 17,49,5080/-                          |
| 70      |  | Mar-25              | <b>Para 2:</b> Non submission of R.A Bill amounting to Rs. 65,64,362/-  |
| 71      |  | Mar-25              | <b>Para 3:</b> Non-Enclosure Original bills of water tank amounting Rs. 10,35,803/-   |
| 72      |  | Mar-25              | <b>Para 4:</b> Non submission of expenditure details of RA Bills amounting to Rs. 74,25,995/-                                 |

