



**Annual Review Report**  
**on the working of Forest Divisions in the**  
**State of Maharashtra**  
**2020-21**

**OFFICE OF THE ACCOUNTANT GENERAL(A&E)-II,**  
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**Annual Review on the working of Forest Divisions  
in the State of Maharashtra for the year 2020-21.**

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

The Annual Review Report for the year 2020-21 gives overall picture of accounting aspects of the Forest Department of Government of Maharashtra. It intends to bring out general omissions, deficiencies and irregularities noticed in maintenance and submission of accounts of 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 working of Forest Divisions.

There is much scope for improvement in the preparation of Monthly Accounts of Forest Divisions. Currently, some of the compiled accounts of Forest Divisions are submitted electronically, whereas some are submitted in physical format. If all these accounts are received electronically, misclassification of receipts and expenditure, arithmetical errors and need of changing the opening and closing balances manually can be avoided and agreement of compiled accounts with enclosed schedules/abstracts will be easier to arrive at. This would help in preventing undue delay in the posting of compiled accounts in VLC system of this office.

At present, this office receives accounts of 133 divisions out of 173 divisions of Forest department in electronic format. Due to non-computerization of accounts of 40 divisions pertaining to Social Forestry Department, this office receives monthly accounts of these divisions manually. It is desirable that these divisions are also brought on the Accounts Management System of the Forest Department. 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.

I hope this report would help the department to rectify the general omissions, lapses, irregularities and would lead to overall improvement in the system of Forest Accounts.

Dated: 27/12/2021

Place: Nagpur



Praveer Kumar  
Accountant General

## Annual Review on the working of Forest Divisions in the State of Maharashtra for the year 2020-21.

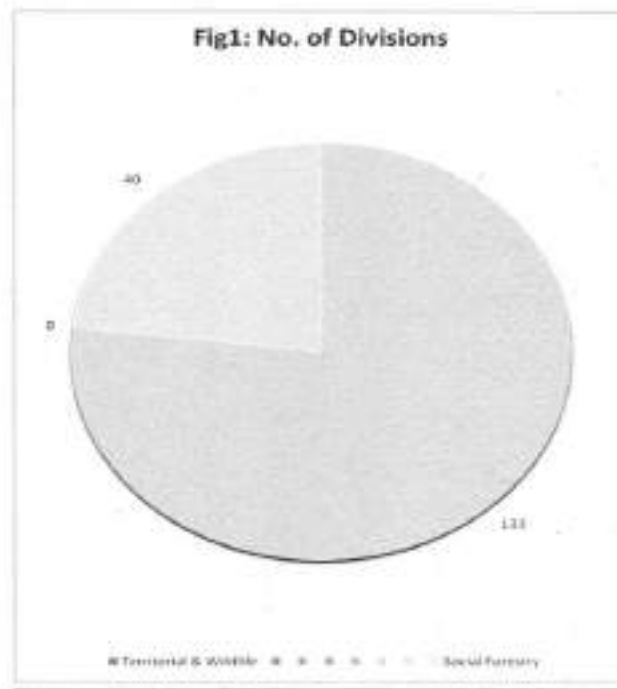
### 1. Organizational set-up of Forest Department:-

The entire working of the Forest Department falls under the administrative purview of the Revenue and Forest Department.

The territorial jurisdiction of Forest Area is divided into circles and each circle is further divided into several divisions.

The Head of Forest Force is Principal Chief Conservator of Forest, Nagpur who controls 27 circle offices, and 133 forest divisions. The Head of Social Forestry is Principal Chief Conservator of Forest, Social Forestry, Pune who controls 07 circle offices and 40 Social Forestry Divisions.

The name of offices, circles and divisions are listed in *Annexure 'A'*.



### 2. Submission of Accounts:-

As per para 2.11 of Manual of Forest Accounts, due date for submission of Monthly Accounts is fixed as 10th of succeeding month for all the Drawing and Disbursement Officers of Forest Department (Forest Divisions). However, the same has been advanced to 8th of the succeeding month to which the transactions relate, vide this office letter no. DO/FA/c- I/Closing of Monthly Account/322 dated 11th February, 2016.

It was noticed that out of 173 divisions, 164 divisions (95%) did not observe the due date for submission of Monthly Accounts (submission delayed by 5 days and more).

The list of the divisions which did not adhere to the timeline for submission of monthly accounts is given in *Annexure 'B'*. Necessary instructions in this regard need to be issued at higher level to ensure timely submission of monthly accounts to this office.



### **3. Online submission of Account**

The department has started submission of online accounts from August, 2014. At present, out of 173 divisions, 138 forest divisions submit their monthly accounts online. Due to non-computerization of 35 Social Forestry Divisions, these divisions render their monthly accounts manually. The administrative department may take appropriate action to get their monthly accounts computerized as soon as possible, in consultation with C-DAC.

Following anomalies were noticed on scrutiny of online submitted accounts:

- i) The divisions capture the subhead wise accounts properly while preparing accounts electronically. However, instead of preparing Major Head wise Form-25 separately for Plan/Non-Plan and Voted/Charged classification, divisions club all the items in one form.

- ii) **MH 8782, Minor Head-103-** It consists of the data about remittances/cheques, pertaining to a division. However, divisions are depicting the nomenclature wrongly as 8782-I Forest Remittance or 8782-II Forest Cheque. It is expected that the divisions should record complete classification of the transactions pertaining to 8782-Remittances, 103-Forest Remittances as shown below:
- 8782-I Forest Remittance as [8782(MH)-00(SMH)-103(MNH)-001(SH)-00(DH)]
  - 8782-II Forest Cheque as [8782(MH)-00(SMH)-103(MNH)-002(SH)-00(DH)]
  - 8782- III Other Remittances as [8782(MH)-00(SMH)-103(MNH)-003 (SH) 00 (DH)]
  - 8782-IV Inter Divisional Transfer as [8782(MH)-00(SMH)-103(MNH)-004(SH)-00(DH)]
- iii) Under **Major Head 8443** Forest Deposits, the divisions should exhibit year wise details of closing balances in plus-minus memo for effective monitoring of cases of lapsed deposits and initiating proper action in time to clear such items.

#### **4. Retention of Huge Cash Balances by Forest Divisions:**

As per Rule 459 of The Maharashtra Treasury Rules, 1968, moneys received by the officers of Forest Department shall be paid as soon as possible into the nearest treasury for credit as forest remittances. Also, as per instructions issued by the Government from time to time, cash balances retained by forest divisions at the end of the financial year, which includes actual cash, demand drafts and temporary advances should be kept to a bare minimum.

On review of the cash balances of the forest divisions as on 31.03.2021, it was observed that the cash balances ranging from Rs. 9,429/- to Rs. 7,34,37,689/- were retained by 9 divisions.

Scrutiny of accounts revealed that the Deputy Conservator of Forest, Allapalli and Deputy Conservator of Forest, Bhamaragad had retained heavy cash balances of Rs.7,34,37,689/- and Rs. 14,02,484/- respectively. Necessary instructions need to be issued at higher level to prevent such instances.

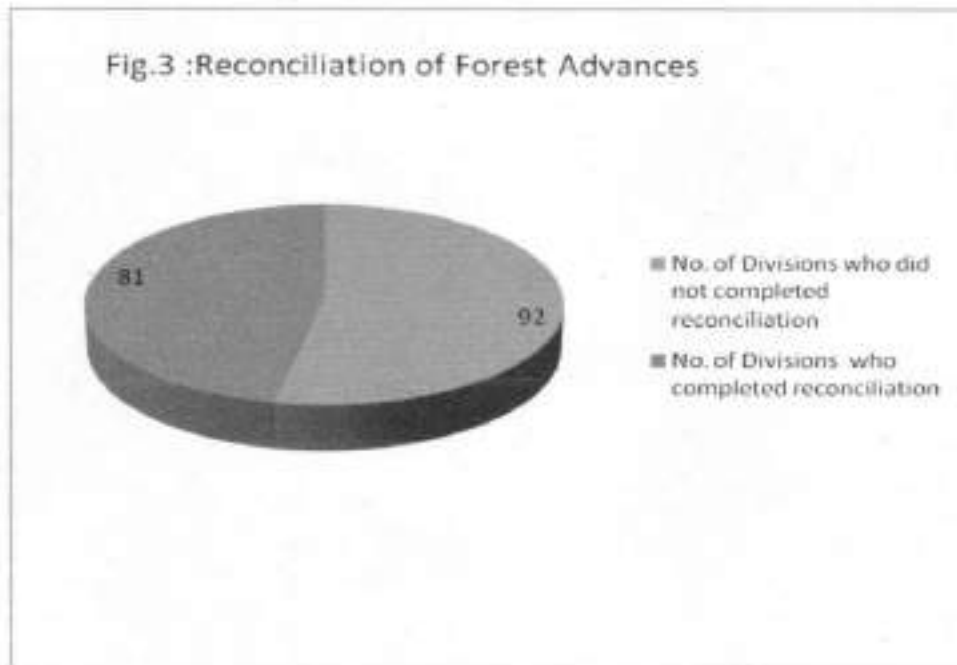
**Table 1: Closing balance under M.H.8671 Departmental Balances as on 31<sup>st</sup> March 2021 of Forest Divisions**

<b>Division Code FRD</b>	<b>Name of Division</b>	<b>Closing Balance as on 31/ 03/2021 (Rs.)</b>
001	Dy. C. F., Sironcha	1,53,684/-
022	Dy. C. F. Allapali	7,34,37,689/-
023	Dy. C. F. Bhamragarh	14,02,484/-
041	Dy. C. F. Nagpur	45,047/-
042	Dy. C. F. Gondia	6,95,050/-
043	Dy. C. F. Wardha	23,111/-
044	Dy. C. F. Bhandara	30,655/-
099	Dy. C. F. Amravati	8,56,399/-
137	Dy. C. F. Melghat (Territorial), Paratwada	9,429/-
	<b>TOTAL</b>	<b>7,66,53,548/-</b>

**5. Retention of Large balances under Forest Advances (Major Head 8550)**

As per Article 290 of Bombay Forest Manual Volume I, when a subordinate officer who is not authorized to draw cheque against the drawing account of the Divisional Officer is given a cash advance of suitable amount 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 disbursing officer concerned. When an account of the advance is rendered by the disbursing officer, 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. However it was seen that huge balances amounting to Rs. 254.19 lakh remained outstanding under "MH 8550-101 Forest Advances" without any reconciliation.

The practice of retention of such large balances as advances due to disallowed vouchers is against standards of financial propriety and therefore needs to be stopped immediately. Out of 173 divisions, 81 divisions have reconciled their balances under MH 8550. Necessary instructions need to be issued to the 92 divisions who have not reconciled their balances yet. (List enclosed as *Annexure "C"*).



**6. Minus balances under Major Head 8550 up to 31/03/2021**

As on 31<sup>st</sup> March, 2021, minus balances amounting to Rs. 7,36,64,318/- are outstanding under the Major Head 8550-101-Forest Advances. Out of 173 divisions, 39 divisions have minus balances under 8550-101 and balances are not rectified. The work of rectification of balances should be taken up on priority basis. (List enclosed as *Annexure 'D'*).

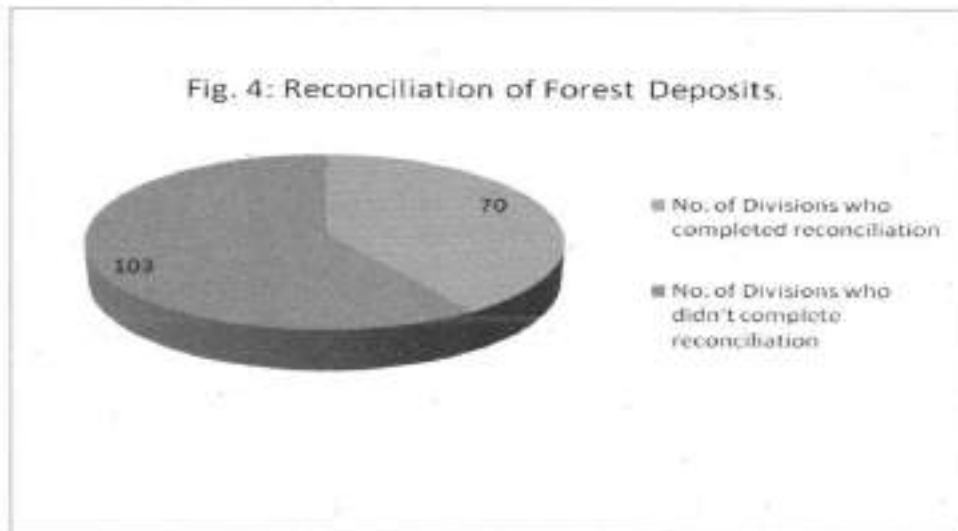
**7. Reconciliation of balance under MH 8443(109) Forest Deposits**

As on 31<sup>st</sup> March, 2021, the balances amounting to Rs.17,273.08 lakh were outstanding under MH 8443-109 Forest Deposits. As per the provision laid down in Article 449 of Bombay Forest Manual Volume-I, immediately after 31 March each year, a statement of deposits or balances of that year which lapse after remaining outstanding for three years under Article 380 should be submitted to the Accountant General's Office for crediting into Government account through T.E. Proposal for the same is not being received from some of the divisions which should be reviewed.

Out of 173 divisions, 70 divisions have reconciled their balances under head of account 8443-109. The remaining 103 divisions that have not reconciled their Forest Deposits may be directed to complete the reconciliation work on priority.

(List is enclosed as *Annexure 'E'*).





**8. Minus balances under Major Head 8443 up to 31/03/2021**

As on 31<sup>st</sup> March, 2021, minus balances amounting to Rs. 4,20,28,876/- are outstanding under the Major Head 8443-109-Forest Deposits. Out of 173 divisions, 11 divisions have minus balances under 8443-109 and balances are not rectified. The work of rectification of balances should be taken up on priority basis. (List enclosed as *Annexure 'F'*).

**9. Non submission of Statements of Reconciliation with Treasuries with respect to Forest Remittances ( Major Head 8782-103 )**

As per provisions laid down in Article 328 and 433 of Bombay Forest Manual Volume I, the Divisional Officers are required to reconcile the amounts remitted into treasuries and cheque drawn by them with the concerned treasury figures. Documents such as CTI (Consolidated Treasury Issues)/ CTR (Consolidated Treasury Receipts) issued by Treasury officers should accompany the statement of reconciliation with treasuries (Form 88) so as to check the correctness of drawals and receipts.

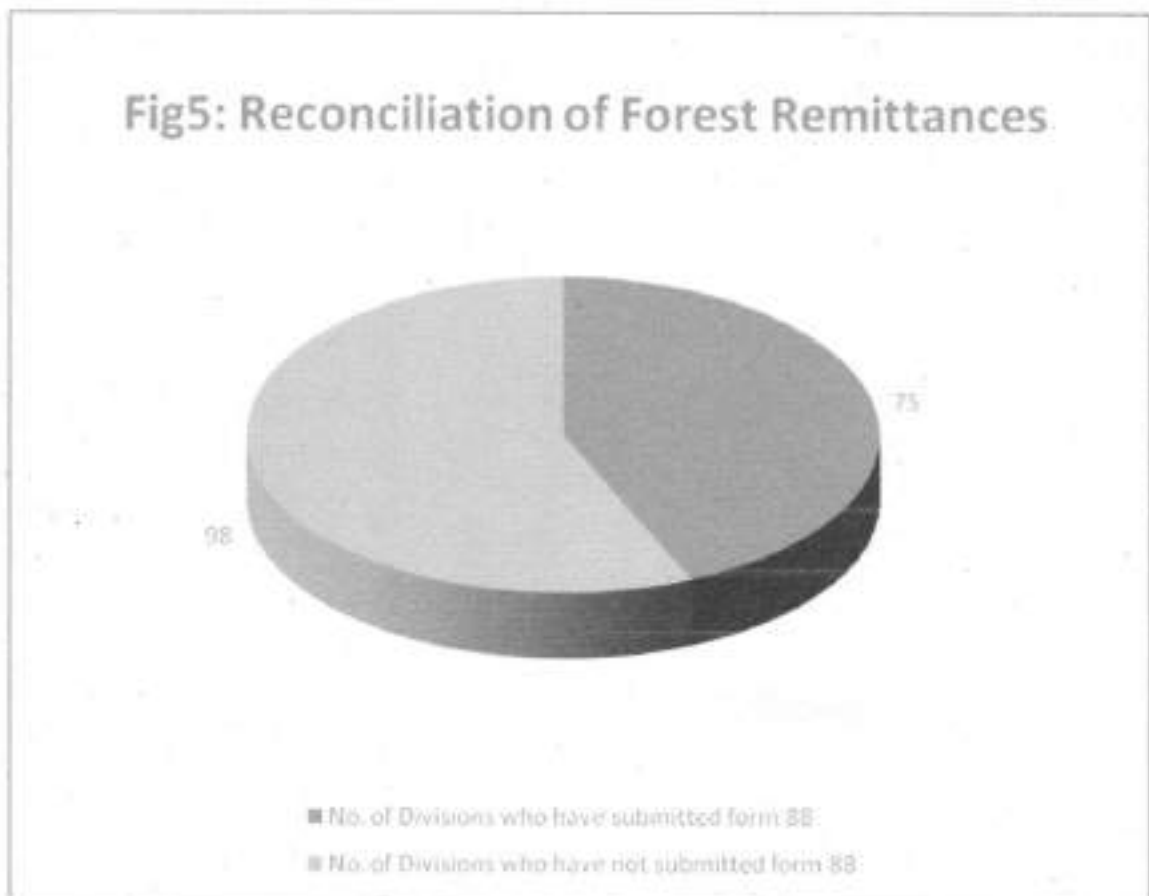
Scrutiny of records revealed that out of 173 divisions, 98 divisions did not reconcile their drawal/receipts with treasuries during the year 2020-21. (List enclosed as *Annexure 'G'*.) and hence the correctness of drawals and receipts could not be checked.

The total un-reconciled amount in respect of Forest department is as under:-

(i)	MH-8782-103-I Remittances	Rs. 46.60 Crore (Credit)
(ii)	MH-8782-103-II Cheque	Rs. 47.98 Crore (Debit)
(iii)	MH-8782-103-III Other Remittances	Rs. 13.70 Crore (Credit)
(iv)	MH 8782-103-IV Inter Division Transfer	Rs. 23.07 Crore (Credit)

TOTAL	Rs. 35.39 Crore (Credit)
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**Fig5: Reconciliation of Forest Remittances**



Despite continuous pursuance by this office, Divisional offices failed to submit the correct and complete reconciled statements (Form 88) in the prescribed proforma. Hence, the possibility of misappropriation of Government money cannot be ruled out.

On verification of "Schedule of Remittances with Treasuries" submitted by the Divisions, it was noticed that remittances and cheques not encashed for more than 1 year are lying under the Major Head 8782-109-Forest Remittances. As per provisions of Rule 652 of Maharashtra Treasury Manual, the government cheque is valid only for three months from the date of issue. Taking into consideration the huge outstanding under the above classification, possibility of misclassification and improper maintenance of records at Division/Treasury level cannot be ruled out. Government may review the position on priority and take corrective measures and issue directions to concerned divisions to complete the reconciliation of Forest Remittances and Forest Cheques in a time bound manner. Government may also instruct all the divisions to ensure timely submission of this important schedule every month to Accountant General's Office. Non reconciliation of cheque and remittances for such a long period may induce a risk of fraudulent drawal of cheques and submission of fake challans.

The administrative department may issue appropriate orders to the concerned Divisional and Controlling Officers to expedite the compliance.

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

**10. Non-submission of Form 24G acknowledgement copy with the monthly cash account:**

As per the accounting principles, Taxes deducted at source by the Division have to be booked under MH 8658 (112) TDS suspense for further book adjustments by the Accountant General's office. For the purpose of assessment by the income tax office, the divisions have to file the returns in Form 24 G, stating their unique Account Identification Number (AIN) along with the information sent to this office in TDS schedule. Further, they are required to enclose the copy of the acknowledgement of receipt, received from the Income tax Department as a token of submission of Form 24 G with the monthly account submitted to this office. However, it is observed that very few divisions are submitting this acknowledgement regularly. It is also observed that large number of divisions have not acquired the AIN number from Income Tax Department. Government may issue necessary instructions to Divisional authorities to comply with the above mentioned provisions in a time bound manner.

**11. Special irregularities noticed in Central Audit Wing and Audit Notes issued during 2020-21**

Sr. No	Year of IR	Name of the division	No.of Paras	Subject	Amount
1	2020-21	Dy. Conservator of Forest, Wildlife, Aurangabad	2	1.Violation of Codal provision due to non use of prescribed format of RA bills. 2.Non submission of completion Report & No Objection certificates of completed work duly certified, Signed by Divisional Forest Officer.	

2	2020-21	Divisional Forest Officer, Mangrove Conservation Unit, Mumbai	1	Irregular drawal of Rs. 277.77 lakh at the fag end of March only to avoid lapse Grants.	Rs. 277.77 lakh
3	2020-21	Dy. Conservator of Forest, Dahanu	1	Violation of codal provision by not using proforma prescribed for RA Bills.	
4	2020-21	Dy. Conservator of Forest, Dahanu	1	Non submission of Utilization certificate of Rs.172.47 lakh	Rs. 172.47 lakh
5	2020-21	Dy. Conservator of Forest, West Nashik	1	Irregular Crop Compensation	
6	2020-21	Dy. Conservator of Forest, Yavatmal	1	Irregular Crop Compensation payment of Rs. 1,11,48,500/-	Rs. 1,11,48,500/-
7	2020-21	Divisional Forest Officer, Chandrapur	1	Refund of Forest Deposit	

**12. Position of Pending Audit Paras**

	Issued during 2020-21		Clearance of paras/ IR issued during 2019-20
	IR	Para	Para/IR
<b>Expenditure</b>	13	89	00/00
<b>Revenue</b>	00	00	00/00

\*Statement of Paras issued during 2020-21 is given as *Annexure 'H'*

**13. Major irregularities noticed in the Local Audit during 2020-21 are given below:**

Sr. No.	Year of IR	Name of the Division	Para No.	Subject in brief	Amount
1	2020-21	Divisional Forest Officer, Social Forestry Division, Jalna	5	Unfruitful expenditure on failed plantation work.	Rs.53.63 lakh
2	2020-21	Conservator of Forests Social Forestry Division, Amravati Circle, Amravati	3	Surrender of funds of Rs. 2364.86 lakh during 2015-2020 on various schemes.	Rs.2364.86 lakh
3	2020-21	Divisional Forest Officer, Social Forestry Division, Akola	3(A)	Incurring expenditure of Rs. 42.79 lakh on transportation of saplings without adopting e-tendering procedure.	Rs.42.79 lakh

4	2020-21	Divisional Forest Officer, Social Forestry Division, Yavatmal	3	Unfruitful expenditure of Rs. 85.36 lakh on failed plantation work.	Rs.85.36 lakh
5	2020-21	Divisional Forest Officer, Social Forestry Division, Gondia	5(A)	Incurring expenditure of Rs. 16.06 lakh on transportation of saplings without adopting e-tendering procedure.	Rs.16.06 lakh
			6	Irregular procurement of plastic net tree guards of Rs.65.48 lakh without administrative approval and financial powers.	Rs.65.48 lakh
			11	Irregular retention of bank account of state CAMPA with private bank instead of nationalized bank.	
6	2020-21	Divisional Forest Officer, Social Forestry Division, Nagpur	2	Unfruitful expenditure of Rs. 106.26 lakh due to failed plantation work.	Rs. 106.26 lakh
			3	Irregular payment of Rs. 82.00 lakh for procurement of chainlink Tree Guard without following the prescribed procedure and without obtaining approval.	Rs.82.00 lakh
			4	Dubious payment made for labour work.	Rs. 61888/-
			5	Irregular procurement of chainlink Tree Guard worth Rs. 42.78 lakh without adopting prescribed e-tendering procedure and without obtaining approval from Competent authority.	Rs.42.78 lakh
7	2019-20	Divisional Forest Officer, Social Forestry Division, Bhandara	2	Irregular expenditure of Rs. 41.30 lakh without sanction of DPR and wasteful expenditure of Rs. 21.05 lakh on Kardha Nursery.	Rs.41.30 lakh and Rs. 21.05 lakh
			3(A)	Incurring expenditure of Rs. 67.04 lakh on transportation of saplings without adopting e-tendering procedure.	Rs.67.04 lakh
			3(B)	Irregular payment of Rs. 22.47 lakh for transportation of saplings without participating in tender procedure.	Rs.22.47 lakh
			4(A)	Irregular procurement of Materials and equipments of Rs. 126.27 lakh without administrative approval and beyond financial powers and without assessing requirement.	Rs.126.27 lakh

#### **14. Common irregularities noticed during Central Audit**


List of common type of irregularities noticed during the central audit are summarized below-

1. Non submission of Utilization certificate.
2. Irregular Crop compensation against wild life animal attack.
3. Diversion of fund.
4. Nonpayment of electricity duty.
5. Excess payment to labourers.
6. Regarding muster roll and labour attendance.

7. Regarding CGST and SGST.
8. Undue benefit to the contractor by adding SGST to the item of work executed.
9. Para regarding non recovery of insurance, WWC and royalty by the contractor's Bill.
10. Non production of original bill.
11. Irregular payment made by the contractor in deploying the labourer and suspected fraudulent payment.
12. Non submission of completion report, NOC and report regarding defect liability along with contractor's bill.
13. Violation of provision of Forest Manual 2011.

14.2 Details of Audit Notes for the year 2020-21 is given in *Annexure 'I'*

**Heads of 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.**

  
22/12/21  
Dy. Accountant General (Accounts & VLC)

## ANNEXURE "A"

## LIST OF FOREST DIVISION for the year 2020-21

## Revenue &amp; Forest Department-

Circle Sr. No.	NAME OF CIRCLE	Division Sr No.	FRD NO.	NAME OF FOREST DIVISION
1	NORTH CHANDRAPUR CIRCLE F-1	1	004	Dy.C.F., Bramhapuri
		2	006	C.C.F., Chandrapur
		3	025	Dy. C.F., Central Chanda, Chandrapur
		4	227	D.F.O., Chandrapur
		5	235	Director, Bamboo Research and Trg. Centre, Chichpalli
2	WILD LIFE BORIWALI CIRCLE F-2	6	011	C.C. F., (W.L.), S.G.N.P. Boriwali
		7	012	C.C. F. (W.L.) Kolhapur
		8	013	C.C. F. (W.L.) Pune
		9	014	Dy. C. F. (W.L.) Thane
		10	016	A.P.C. C. F. (W.L.) Boriwali, West Mumbai
		11	233	C.F. & F.D., Sahyadri Tiger Reserve, Kolhapur
		12	234	D.F.O.(W.L.), Kolhapur
		13	243	D.F.O.(W.L.), Chandoli National Park At.Karad
3	SOUTH CHANDRAPUR CIRCLE F-3	14	002	Dy. C.F., Gadchiroli
		15	003	Dy. C.F., Wadsa
		16	021	Dy. C. F. Sironcha
		17	022	Dy. C. F. Allapalli
		18	023	Dy. C. F. Bhamragarh
		19	024	DY.C. F., T. & M., Ballarshah
		20	026	C.C. F.(T) Gadchiroli
		21	034	P.C.C.F., (M.S.), Nagpur
4	P.C.C.F., Nagpur Circle F-4	22	232	Estate Officer, P.C.C.F., Nagpur
		23	041	Dy.C. F. Nagpur
5	NAGPUR CIRCLE F-5	24	042	Dy. C. F. Gondia
		25	043	Dy. C. F. Wardha
		26	044	Dy. C. F. Bhandara
		27	045	C. C. F. (Territorial), Nagpur
		28	001	Dy. Director, (Buffer), Tadoba Andhari Tiger Reserve, Chandrapur
		29	051	C.C. F. & Field.Dir. Tadoba Andhari Tiger Reserve, Chandrapur
6	WILD LIFE, NAGPUR CIRCLE F-6	30	052	Dy.Dir.(Core), T.A.T.P, Chandrapur
		31	053	C. F. (W.L.) Gondia
		32	054	C. C. F. & F. D., Pench T. P., Nagpur
		33	055	A.P.C. C. F. (W.L.) East, Nagpur
		34	226	S.D.F.O. (W.L.), Allapalli
		35	231	D.F.O.(W.L.), Pandharkawda
		36	237	Dy. Director, Pench Tiger Reserve, Nagpur
		37	238	D.F.O., Bor Sanctuary, Nagpur
		38	239	Dy.Director.Navegaon Nagzira Tiger Reserve, Sakoli
		39	061	C. F. (W.L.), Nasik
7	WILD LIFE, NASIK CIRCLE F-7	40	062	Dy.C.F.(W.L.), Aurangabad
		41	071	Dy. C. F. Solapur

	F-8	42	072	Dy. C. F. Junner
		43	073	S.D.F.O., Bhor
		44	074	Dy.C. F. Pune
		45	075	C. C. F. (T) Pune
9	KOLHAPUR CIRCLE	46	081	Dy. C. F. Kolhapur
	F-9	47	082	Dy. C. F. Satara
		48	083	Dy. C. F. Sawantwadi
		49	084	D.F.O. Ratnagiri
		50	085	Dy.C.F. Sangli
		51	086	C.C. F.(T) Kolhapur
10	NASIK CIRCLE	52	091	Dy. C. F. Ahmednagar
	F-10	53	092	Dy. C. F. West Nasik
		54	093	Dy. C. F. East Nasik
		55	094	C. C. F. (T), Nasik
		56	218	S.D.F.O., Sangamner
		57	219	S.D.F.O. Malegaon
11	DHULE CIRCLE	58	095	Dy.C. F. Nandurbar Forest Dvn., Shahada
	F-11	59	096	Dy. C. F. Dhule
		60	097	Dy. C. F. Jalgaon
		61	098	Dy. C. F. Yawal
		62	099	Dy. C. F. Mewasi Dvn., Taloda
		63	100	C.C.F.(T), Dhule
12	THANE CIRCLE	64	101	Dy. C. F. Thane
	F-12	65	102	Dy. C. F. Dahanu
		66	103	Dy. C. F. Alibag
		67	104	Dy. C. F. Shahapur
		68	105	Dy. C. F. Roha
		69	106	Dy. C. F. Jawhar
		70	107	C. C. F. (T) Thane
13	EVALUATION CIRCLE	71	111	D.F.O. Evaluation Dn., Nagpur
	F-13	72	112	D. F. O. Evaluation Dn., Aurangabad
		73	113	D. F. O. Evaluation Dn., Chandrapur
		74	114	D. F. O. Evaluation Dn., Yavatmal
		75	115	C.C.F. Evaluation Dn., Nagpur
14	EVALUATION CIRCLE	76	116	D. F. O. Evaluation Dn. Nasik
	F-14	77	117	D. F. O. Evaluation Dn. Pune & Kolhapur
15	RESEARCH CIRCLE	78	120	A.P.C.C. F(Res.Edn.&Trg.) College, Pune
	F-15	79	121	D.F.O. Silviculture, Nagpur
		80	122	D.F.O. Silviculture, Chandrapur
		81	123	Asstt.C. F. Research Station, Jalna
		82	124	C. F. Research,M.S., Pune
		83	125	Asstt.Geneticist F.R.C., Palghar, Wada
16	EDUCATION CIRCLE	84	126	Director, F.G.T.S., Chikhaldara
	F-16	85	127	Director, Academy of Chandrapur Forest Administration, Development and Management, Chandrapur
		86	128	Director, F.G.T.S., Jalna
		87	129	Director, D.C.V.P. Vidyalaya, Pal, Jalgaon
		88	130	Director, F.G.T.S. Shahapur, Thane
		89	204	C.C. F. Forest Education & Training, Pune



		90	228	Addl. Director, Kundal Academy of Development, Administration & Management, Kundal, Palus, Dist. Sangli
17	<b>AURANGABAD CIRCLE</b>	91	131	Dy.C.F., Aurangabad
	<b>F-17</b>	92	132	Dy.C.F., Nanded
		93	133	D.F.O.(Terri), Parbhani
		94	134	D.F.O., Beed
		95	135	D.F.O., Osmanabad
		96	140	C.C.F.(T), Aurangabad Circle
		97	220	D.F.O., Hingoli
18	<b>AMRAVATI CIRCLE</b>	98	136	Dy.C.F. Amravati
	<b>F-18</b>	99	137	Dy.C.F., Melghat Territorial Forest Dvn, Paratwada
		100	139	C.C.F.(T), Amravati Circle
		101	184	Dy.C.F. Buldana
		102	185	Dy.C.F. Akola
19	<b>WORKING PLAN NAGPUR CIRCLE</b>	103	161	C. F. (Working Plan) Nagpur
	<b>F-22</b>	104	162	C. F. (Working Plan) Chandrapur-I
		105	163	C. F. (Working Plan) Godchorli
		106	164	C. F. (Working Plan) Amravati
		107	166	C. F. (Working Plan) Yavatmal
		108	168	C.C. F. (Working Plan) Nagpur
20	<b>F.E.M.S., NAGPUR , F-23</b>	109	178	Forest Engineer M.S.NAGPUR.
21	<b>TIGER PROJECT CIRCLE</b>	110	63	D.F.O.(WL), Akola
	<b>F-24</b>	111	169	A.P.C.C.F. & Field Dir., Melghat Tiger Reserve, Amravati
		112	209	Dy. C. F. M.T.P., Sipna, (W.L.) Dn., Paratwada
		113	210	Dy. C. F. M.T.P. Gugamal, (W.L.) Dn., Chikhaldara
		114	211	Dy. C. F. (W.L.) Akot
		115	240	D.F.O., Melghat Wildlife, Paratwada
22	<b>WORKING PLAN PUNE CIRCLE</b>	116	165	C.C. F. (Working Plan) Aurangabad
	<b>F-25</b>	117	171	C.C. F. (Working Plan) Pune
		118	172	C. F. (Working Plan) Kolhapur
		119	173	C. F. (Working Plan) Dhule
		120	174	C.C. F. (Working Plan) Daharu
		121	175	C.C. F. (Working Plan) Nasik
		122	176	A.P.C. C. F. (Working Plan) Pune
23	<b>YAVATMAL CIRCLE</b>	123	181	Dy.C.F., Yavatmal
	<b>F-27</b>	124	182	Dy.C.F., Pandharkawada
		125	183	Dy.C.F., Pusad
		126	201	C.C.F., (Terri), Yavatmal
		127	242	Dy.C.F., Washim
24	<b>LAND RECORD CELL NAGPUR</b>	128	213	Dy. C. F., Land Record, Western Panel, Thane
	<b>F-35</b>	129	214	C. F., Land Record, East Region, Nagpur
25	<b>MANGROOVE CELL</b>	130	225	C.C.F., Mangroove Cell, Mumbai
	<b>F-36</b>	131	230	D.F.O., Mangroove Conservation Unit, Kandalvan, Bandra, Mumbai

26	Publicity & Information Officer (Forest) PUNE F-37	132	229	Divisional Forest Officer Publicity & Information Officer (Forest) PUNE
27	Conservator of Forest and Member Secretary, Zoo, Nagpur F-38	133	236	C.C.F. & Member Secretary, Zoo Authority of Maharashtra, Nagpur
<b>P.C.C.F&amp; Dir. Gen.Social Forestry</b>				
1	S. F. AURANGABAD CIRCLE F-19	1	141	D.D.S.F. Aurangabad
		2	142	D.D.S.F. Jalna
		3	143	D.D.S.F. Latur
		4	144	D.D.S.F. Parbhani
		5	145	D.D.S.F. Osmanabad
		6	146	D.D.S.F. Nanded
		7	147	D.D.S.F. Beed
		8	148	C.F., S.F., Aurangabad
		9	224	D.D.S.F. Hingoli
2	S. F. NAGPUR CIRCLE F-20	10	151	D.D.S.F. Nagpur
		11	152	D.D.S.F. Wardha
		12	153	D.D.S.F. Chandrapur
		13	154	D.D.S.F. Gadchiroli
		14	155	D.D.S.F. Bhandara
		15	177	C.F., S.F., Nagpur
		16	221	D.D.S.F. Gondia
3	S. F. AKOLA CIRCLE F-21	17	156	D.D.S.F. Akola
		18	157	D.D.S.F. Amravati
		19	158	D.D.S.F. Yavatmal
		20	159	D.D.S.F. Buldana
		21	160	C.F.S.F. Amravati
		22	222	D.D.S.F. Washim
4	S. F. KOLHAPUR CIRCLE F-28	23	186	D.D.S.F., Kolhapur
		24	187	D.D.S.F., Sangli
		25	188	D.D.S.F., Satara
		26	189	D.D.S.F., Solapur
		27	190	D.D.S.F., Pune
5	S. F. NASIK CIRCLE F-29	28	191	D.D.S.F., Jalgaon
		29	192	D.D.S.F., Nasik
		30	193	Asstt. Dir. S.F. (A/cs), Pune
		31	194	D.D.S.F., Dhule
		32	195	D.D.S.F., Ahmednagar
		33	203	C.F., S.F. Nasik
		34	223	D.D.S.F., Nandurbar
6	S. F. KONKAN CIRCLE F-30	35	196	D.D.S.F., Ratnagiri
		36	197	D.D.S.F., Sindhudurg
		37	198	D.D.S.F., Thane
		38	199	D.D.S.F., Alibag, Raigad
		39	200	C.F., S.F. Thane,
7	S.F.PUNE CIRCLE F-34	40	212	C.F., S.F. Pune

*Jeinwar*

Sr.Accounts Officer/FAC-I

**Annexure "B"**  
**Statement Showing Delay In Receipt Of Monthly Account**  
 Delay for More Than 05 Days  
 For the Year 2020-21

Sr. No.	Name of Divisions	Month of Account	Due Date of Receipt	Actual Date of Receipt	Delay in Days
1	FRD-001 DY.DIR(BUFFER), TADOBA ANDHARI TIGER RESERVE, CHANDRAPUR	04/20	10.05.2020	20.05.2020	5
2	FRD-002 DY.C.F., GADCHIROLI	04/20	10.05.2020	28.05.2020	13
		05/20	10.06.2020	24.06.2020	9
		06/20	10.07.2020	07.08.2020	23
3	FRD-003 DY.C.F., WADSA	04/20	10.05.2020	28.05.2020	13
		05/20	10.06.2020	24.06.2020	9
		09/20	10.10.2020	20.10.2020	5
		10/20	10.11.2020	27.11.2020	12
		11/20	10.12.2020	21.12.2020	6
		01/21	10.02.2021	18.02.2021	3
		02/21	10.03.2021	19.03.2021	4
4	FRD-004 DY.C.F. BRAMHAPURI	04/20	10.05.2020	01.06.2020	17
		06/20	10.07.2020	11.08.2020	27
		07/20	10.08.2020	17.08.2020	2
		08/20	10.09.2020	23.09.2020	8
		09/20	10.10.2020	22.10.2020	7
		10/20	10.11.2020	18.11.2020	3
		02/21	10.03.2021	19.03.2021	4
5	FRD-006 C.C.F. CHANDRAPUR	07/20	10.08.2020	20.08.2020	5
6	FRD-011 C.C.F.WILD LIFE, SANJAY GANDHI NATIONAL PARK, BORIVALI	04/20	10.05.2020	01.06.2020	17
		05/20	10.06.2020	30.07.2020	45
		06/20	10.07.2020	24.09.2020	71
		07/20	10.08.2020	21.08.2020	6
		09/20	10.10.2020	26.10.2020	11
		10/20	10.11.2020	18.11.2020	3
		11/20	10.12.2020	18.12.2020	3
7	FRD-012 C.C.F..WILD LIFE, KOLHAPUR	04/20	10.05.2020	16.07.2020	62
		05/20	10.06.2020	29.06.2020	14
		06/20	10.07.2020	07.08.2020	23
		07/20	10.08.2020	27.08.2020	12
		08/20	10.09.2020	06.10.2020	21
		09/20	10.10.2020	10.11.2020	26
		10/20	10.11.2020	18.11.2020	3
		11/20	10.12.2020	08.01.2021	24

		01/21	10.02.2021	22.02.2021	7
		02/21	10.03.2021	19.03.2021	4
8	FRD-013 C.C.F. WILD LIFE, PUNE	04/20	10.05.2020	02.06.2020	18
		05/20	10.06.2020	17.06.2020	2
		06/20	10.07.2020	27.07.2020	12
		07/20	10.08.2020	27.08.2020	12
		08/20	10.09.2020	28.09.2020	13
		09/20	10.10.2020	29.10.2020	14
		10/20	10.11.2020	26.11.2020	11
		12/20	10.01.2021	21.01.2021	6
9	FRD-014 DY.C.F., WILDLIFE, THANE	04/20	10.05.2020	01.06.2020	17
		06/20	10.07.2020	03.08.2020	19
		07/20	10.08.2020	25.08.2020	10
		08/20	10.09.2020	30.09.2020	15
		09/20	10.10.2020	16.10.2020	1
		11/20	10.12.2020	20.12.2020	5
		12/20	10.01.2021	21.01.2021	6
10	FRD-016 A.P.C.C.F. WILDLIFE, WEST, MUMBAI	04/20	10.05.2020	07.07.2020	53
		05/20	10.06.2020	07.07.2020	22
		08/20	10.07.2020	03.08.2020	19
		07/20	10.08.2020	20.08.2020	5
		09/20	10.10.2020	29.10.2020	14
		10/20	10.11.2020	09.12.2020	24
		11/20	10.12.2020	23.12.2020	8
		12/20	10.01.2021	19.01.2021	4
		01/21	10.02.2021	22.02.2021	7
		02/21	10.03.2021	19.03.2021	4
11	FRD-021 DY.C.F., SIRONCHA	04/20	10.05.2020	28.05.2020	13
		05/20	10.06.2020	03.07.2020	18
		06/20	10.07.2020	08.09.2020	55
		07/20	10.08.2020	08.09.2020	24
		08/20	10.09.2020	14.10.2020	29
		02/20	10.03.2020	17.03.2020	2
		09/20	10.10.2020	02.11.2020	18
		10/20	10.11.2020	03.12.2020	18
		11/20	10.12.2020	29.12.2020	14
		12/20	10.01.2021	19.01.2021	4
		02/21	10.03.2021	19.03.2021	4
12	FRD-022 DY.C.F., ALLAPALLI	04/20	10.05.2020	08.06.2020	24
		05/20	10.06.2020	08.07.2020	23
		06/20	10.07.2020	27.07.2020	12
		07/20	10.08.2020	12.10.2020	58
		08/20	10.09.2020	28.09.2020	13

		09/20	10.10.2020	26.10.2020	11
		10/20	10.11.2020	14.12.2020	29
		11/20	10.12.2020	06.01.2021	22
		12/20	10.01.2021	19.01.2021	4
		01/21	10.02.2021	18.02.2021	3
		02/21	10.03.2021	19.03.2021	4
13	FRD-023 DY.C.F., BHAMARAGARH	04/20	10.05.2020	29.05.2020	14
		05/20	10.06.2020	08.07.2020	23
		06/20	10.07.2020	14.08.2020	30
		07/20	10.08.2020	10.09.2020	26
		08/20	10.09.2020	14.10.2020	29
		09/20	10.10.2020	02.11.2020	18
		10/20	10.11.2020	03.12.2020	18
		11/20	10.12.2020	06.01.2021	22
		12/20	10.01.2021	27.01.2021	12
		01/21	10.02.2021	19.02.2021	4
		02/21	10.03.2021	19.03.2021	4
		03/21	10.05.2021	13.05.2021	3
14	FRD-024 DY.C.F.(T & M), BALLARSHAH	04/20	10.05.2020	03.06.2020	19
		05/20	10.06.2020	24.06.2020	9
		06/20	10.07.2020	27.07.2020	12
		08/20	10.09.2020	16.09.2020	1
		10/20	10.11.2020	16.11.2020	1
15	FRD-025 DY.C.F., CENTRAL CHANDA	04/20	10.05.2020	01.06.2020	17
		05/20	10.06.2020	18.06.2020	3
		06/20	10.07.2020	03.08.2020	19
		07/20	10.08.2020	21.08.2020	6
16	FRD-026 C.C.F.(TERRI), GADCHIROLI	04/20	10.05.2020	21.05.2020	6
		05/20	10.06.2020	24.06.2020	9
		06/20	10.07.2020	27.07.2020	12
		07/20	10.08.2020	27.08.2020	12
17	FRD-034 P.C.C.F., M.S., NAGPUR	04/20	10.05.2020	18.05.2020	3
		06/20	10.07.2020	16.07.2020	1
		08/20	10.09.2020	07.10.2020	22
18	FRD-041 DY.C.F., NAGPUR	07/20	10.08.2020	20.08.2020	5
		09/20	10.10.2020	16.10.2020	1
		02/21	10.03.2021	16.03.2021	1
19	FRD-042 DY.C.F., GONDIA	04/20	10.05.2020	29.05.2020	14
		06/20	10.07.2020	21.07.2020	6
		07/20	10.08.2020	17.08.2020	2
		08/20	10.09.2020	16.09.2020	1
		02/21	10.03.2021	19.03.2021	4

20	FRD-043 DY.C.F., WARDHA	04/20	10.05.2020	25.06.2020	41
		05/20	10.06.2020	25.06.2020	10
		07/20	10.08.2020	17.08.2020	2
		09/20	10.10.2020	20.10.2020	5
21	FRD-044 DY.C.F., BHANDARA	04/20	10.05.2020	19.05.2020	4
		08/20	10.09.2020	16.09.2020	1
		02/21	10.03.2021	16.03.2021	1
22	FRD-045 C.C.F. (TERRI), NAGPUR	04/20	10.05.2020	15.07.2020	61
		05/20	10.06.2020	25.08.2020	71
		06/20	10.07.2020	17.07.2020	2
23	FRD-051 C.C.F. & FIELD DIR., TADOBA ANDHARI TIGER RESERVE, CHANDRAPUR	04/20	10.05.2020	20.05.2020	5
24	FRD-052 DY.DIR. (CORE), TADOBA ANDHARI TIGER PROJECT, CHANDRAPUR	04/20	10.05.2020	20.05.2020	5
		05/20	10.06.2020	15.07.2020	30
25	FRD-053 C.F. WILDLIFE, GONDIA	05/20	10.06.2020	18.06.2020	3
		11/20	10.12.2020	18.12.2020	3
		01/21	10.02.2021	18.02.2021	3
		02/21	10.03.2021	18.03.2021	1
26	FRD-054 C.C.F. & FIELD DIR, PENCH TIGER PROJECT, NAGPUR	04/20	10.05.2020	18.05.2020	3
27	FRD-055 A.P.C.C.F WILDLIFE, EAST NAGPUR	05/20	10.06.2020	22.06.2020	7
28	FRD-061 C.F., WILDLIFE, NASHIK	04/20	10.05.2020	28.05.2020	13
		05/20	10.06.2020	24.06.2020	9
		07/20	10.08.2020	27.08.2020	12
		08/20	10.09.2020	18.09.2020	1
29	FRD-62 DY.C.F. (WILD LIFE), AURANGABAD	04/20	10.05.2020	27.05.2020	12
		05/20	10.06.2020	10.07.2020	25
		06/20	10.07.2020	03.08.2020	19
		07/20	10.08.2020	27.08.2020	12
		08/20	10.09.2020	20.10.2020	35
		09/20	10.10.2020	20.10.2020	5
		10/20	10.11.2020	27.11.2020	12
		12/20	10.01.2021	20.01.2021	5
		01/21	10.02.2021	17.02.2021	2
		03/21	10.05.2021	12.05.2021	2

30	FRD-083 DY C.F. (WILD LIFE), AKOLA	04/20	10.05.2020	18.05.2020	3
		10/20	10.11.2020	18.11.2020	3
		11/20	10.12.2020	22.12.2020	7
31	FRD-169 A.P.C.C.F. & F.D. MELGHAT TIGER RESERVE, AMRAVATI	07/20	10.08.2020	18.08.2020	3
32	FRD-181 DY C.F., YAVATMAL	04/20	10.05.2020	29.05.2020	14
		05/20	10.06.2020	29.06.2020	14
		06/20	10.07.2020	03.08.2020	19
		08/20	10.09.2020	18.09.2020	1
		09/20	10.10.2020	20.10.2020	5
		10/20	10.11.2020	18.11.2020	3
		11/20	10.12.2020	16.12.2020	1
		12/20	10.01.2021	19.01.2021	4
		02/21	10.03.2021	18.03.2021	3
		03/21	10.05.2021	12.05.2021	2
33	FRD-201 C.C.F.(T), YAVATMAL	04/20	10.05.2020	02.06.2020	18
		01/21	10.02.2021	19.02.2021	4
34	FRD-209 DY. C.F.M.T.P., SIPNA(W.L.) DN, PARATWADA, AMRAVATI	09/20	10.10.2020	16.10.2020	1
35	FRD-211 DY.C.F.MTP.WILD LIFE, AKOT DIVN. DIST.AKOLA	04/20	10.05.2020	15.07.2020	61
		05/20	10.06.2020	18.06.2020	3
		06/20	10.07.2020	17.07.2020	2
		07/20	10.08.2020	09.09.2020	25
36	FRD-213 C.F., LAND RECORDS CELL, WESTERN PANVEL, THANE	04/20	10.05.2020	16.07.2020	62
		05/20	10.06.2020	10.08.2020	56
		07/20	10.08.2020	20.08.2020	5
		11/20	10.12.2020	21.12.2020	6
		12/20	10.01.2021	20.01.2021	5
37	FRD-225 C.C.F., MANGROVE CELL, MUMBAI	04/20	10.05.2020	26.05.2020	11
		06/20	10.07.2020	27.07.20	12
		07/20	10.08.2020	20.08.2020	5
		10/20	10.11.2020	18.11.2020	3
		01/21	10.02.2021	22.02.2021	7
38	FRD-226 S.D.F.O. WILDLIFE, ALLAPALLI, GADCHIROLI	05/20	10.06.2020	15.07.2020	30
		10/20	10.11.2020	18.11.2020	3
		03/21	10.05.2021	17.05.2021	7
39	FRD-227 D.F.O., CHANDRAPUR	04/20	10.05.2020	28.05.2020	13

		05/20	10.06.2020	22.06.2020	7
		07/20	10.08.2020	17.08.2020	2
40	FRD-229 DIV FOREST OFFI. PUBLICITY AND INFORMATION OFFICER(FOREST) PUNE	04/20	10.05.2020	25.06.2020	41
		05/20	10.06.2020	25.06.2020	10
		06/20	10.07.2020	11.08.2020	27
		07/20	10.08.2020	07.09.2020	23
		08/20	10.09.2020	17.11.2020	63
		10/20	10.11.2020	18.11.2020	3
		11/20	10.12.2020	23.12.2020	8
41	FRD-230 DIV.FOREST OFFCER, MAGROVE CONSERVATION UNIT, KANDALVAN, BANDRA, MUMBAI	04/20	10.05.2020	26.05.2020	11
		06/20	10.07.2020	17.07.2020	2
		07/20	10.08.2020	17.08.2020	2
		08/20	10.09.2020	21.09.2020	6
		10/20	10.11.2020	23.11.2020	8
		12/20	10.01.2021	20.01.2021	5
		02/21	10.03.2021	16.03.2021	1
42	FRD-231 D.F.O. (W.L.), PANDHARKAWDA	04/20	10.05.2020	19.05.2020	4
		11/20	10.12.2020	16.12.2020	1
43	FRD-233 DY. DIR., SAHYADRI TIGER RESERVE KOLHAPUR	04/20	10.05.2020	27.05.2020	12
		05/20	10.06.2020	07.08.2020	53
		06/20	10.07.2020	25.08.2020	41
		07/20	10.08.2020	27.08.2020	12
		08/20	10.09.2020	28.09.2020	13
		09/20	10.10.2020	26.10.2020	11
		10/20	10.11.2020	26.11.2020	11
		11/20	10.12.2020	18.12.2020	3
		12/20	10.01.2021	27.01.2021	12
		01/21	10.02.2021	22.02.2021	7
44	FRD-234 D.F.O., WILDLIFE, KOLHAPUR	04/20	10.05.2020	28.05.2020	13
		07/20	10.08.2020	21.08.2020	6
		08/20	10.09.2020	23.09.2020	8
		09/20	10.10.2020	22.10.2020	7
		10/20	10.11.2020	18.11.2020	3
45	FRD-235 DIR BAMBOO RESEARCH AND TRG. CENTRE CHICHPALLI, CHANDRAPUR	04/20	10.05.2020	02.06.2020	18
		06/20	10.07.2020	08.09.2020	55
		10/20	10.11.2020	18.11.2020	3



46	FRD-237 DY.DIRECTOR, PENCH TIGER RESERVE, NAGPUR	07/20	10.08.2020	20.08.2020	5
		11/20	10.12.2020	18.12.2020	3
47	FRD-238 D.F.O.(WILD LIFE), BOR SANCTUARY, NAGPUR	04/20	10.05.2020	20.05.2020	5
		05/20	10.06.2020	04.07.2020	19
48	FRD-239 DY.DIR NAWEGAON NAGZIRA TIGER RESERVE, SAKOLI	09/20	10.10.2020	26.10.2020	11
49	FRD-242 DY.C.F.(TERRI), WASHIM	04/20	10.05.2020	22.05.2020	7
		06/20	10.07.2020	28.07.2020	13
		07/20	10.08.2020	20.08.2020	5
50	FRD-243 D.F.O. WILDLIFE, CHANDOLI NATIONAL PARK, KARAD	04/20	10.05.2020	27.05.2020	12
		05/20	10.06.2020	29.06.2020	14
		06/20	10.07.2020	25.08.2020	41
		07/20	10.08.2020	27.08.2020	12
		08/20	10.09.2020	28.09.2020	13
		09/20	10.10.2020	26.10.2020	11
		10/20	10.11.2020	18.11.2020	3
		11/20	10.12.2020	18.12.2020	3
		12/20	10.01.2021	21.01.2021	6
		01/21	10.02.2021	22.02.2021	7
		02/21	10.03.2021	17.03.2021	2
51	FRD-071 DY.C.F., SOLAPUR.	04/20	10.05.2020	07.07.2020	53
		05/20	10.06.2020	17.08.2020	63
		06/20	10.07.2020	10.09.2020	57
		07/20	10.08.2020	16.09.2020	32
		08/20	10.09.2020	16.09.2020	1
		09/20	10.10.2020	20.10.2020	5
		10/20	10.11.2020	16.11.2020	1
		11/20	10.12.2020	22.12.2020	7
		02/21	10.03.2021	19.03.2021	4
52	FRD-072 DY.C.F., JUNNAR	04/20	10.05.2020	02.06.2020	18
		05/20	10.06.2020	25.06.2020	10
		06/20	10.07.2020	27.07.2020	12
		07/20	10.08.2020	21.08.2020	6
		09/20	10.10.2020	22.10.2020	7
		10/20	10.11.2020	16.11.2020	1
		11/20	10.12.2020	29.12.2020	14
		02/21	10.03.2021	17.03.2021	2
53	FRD-073 S.D.F.O., BHOR	04/20	10.05.2020	02.06.2020	18
		05/20	10.06.2020	10.07.2020	25
		06/20	10.07.2020	27.07.2020	12

		07/20	10.08.2020	14.10.2020	60
		08/20	10.09.2020	20.10.2020	35
		09/20	10.10.2020	13.11.2020	29
		10/20	10.11.2020	17.11.2020	2
		11/20	10.12.2020	31.12.2020	16
		12/20	10.01.2021	29.01.2021	14
		02/21	10.03.2021	17.03.2021	2
54	FRD-074 DY.C.F., PUNE.	04/20	10.05.2020	02.06.2020	18
		05/20	10.06.2020	29.06.2020	14
		06/20	10.07.2020	03.08.2020	19
		07/20	10.08.2020	03.09.2020	19
		10/20	10.11.2020	23.11.2020	8
		11/20	10.12.2020	24.12.2020	9
55	FRD-075 C.C.F.(T), PUNE	4/20	10.05.2020	02.06.2020	18
		05/20	10.06.2020	29.06.2020	14
		06/20	10.07.2020	17.07.2020	02
		07/20	10.08.2020	17.08.2020	2
		08/20	10.09.2020	18.09.2020	3
		10/20	10.11.2020	18.11.2020	3
56	FRD-081 DY. C.F., KOLHAPUR	04/20	10.05.2020	01.06.2020	17
		05/20	10.06.2020	25.06.2020	10
		06/20	10.07.2020	20.08.2020	36
		07/20	10.08.2020	20.08.2020	5
		08/20	10.09.2020	28.09.2020	13
		09/20	10.10.2020	29.10.2020	14
		10/20	10.11.2020	18.11.2020	3
		11/20	10.12.2020	29.12.2020	14
		12/20	10.01.2021	18.01.2021	3
		01/21	10.02.2021	18.02.2021	3
		02/21	10.03.2021	19.03.2021	4
57	FRD-082 DY.C.F., SATARA	04/20	10.05.2020	26.05.2020	11
		05/20	10.06.2020	14.08.2020	60
		06/20	10.07.2020	14.08.2020	30
		07/20	10.08.2020	07.09.2020	23
		08/20	10.09.2020	24.09.2020	9
		09/20	10.10.2020	16.11.2020	32
		10/20	10.11.2020	18.11.2020	3
		11/20	10.12.2020	31.12.2020	16
		12/20	10.01.2021	29.01.2021	14
		01/21	10.02.2021	17.02.2021	2
		02/21	10.03.2021	18.03.2021	3
58	FRD-083 DY.C.F. SAWANTWADI, DIST. SINDHUDURG.	04/20	10.05.2020	01.06.2020	17
		05/20	10.06.2020	10.08.2020	56

		06/20	10.07.2020	25.08.2020	41
		07/20	10.08.2020	03.09.2020	19
		08/20	10.09.2020	18.09.2020	3
		09/20	10.10.2020	18.11.2020	31
		10/20	10.11.2020	18.11.2020	3
		11/20	10.12.2020	29.12.2020	14
		12/20	10.01.2021	18.01.2021	3
		01/21	10.02.2021	16.02.2021	1
		02/21	10.03.2021	18.03.2021	3
59	FRD-084 D.F.O., CHIPLUN, DIST.RATNAGIRI	04/20	10.05.2020	02.06.2020	18
		05/20	10.06.2020	14.07.2020	29
		06/20	10.07.2020	07.08.2020	23
		07/20	10.08.2020	26.08.2020	11
		08/20	10.09.2020	24.09.2020	9
		09/20	10.10.2020	26.10.2020	11
		10/20	10.11.2020	18.11.2020	3
		11/20	10.12.2020	22.12.2020	7
		12/20	10.01.2021	20.01.2021	5
		01/21	10.02.2021	22.02.2021	7
		02/21	10.03.2021	18.03.2021	3
60	FRD-085 D.F.O., SANGLI, DIST.KOLHAPUR	04/20	10.05.2020	01.06.2020	17
		05/20	10.06.2020	10.07.2020	25
		08/20	10.09.2020	06.10.2020	21
		09/20	10.10.2020	29.10.2020	14
		10/20	10.11.2020	15.12.2020	30
		12/20	10.01.2021	27.01.2021	12
61	FRD-086 C.C.F. (TERRI.), KOLHAPUR	04/20	10.05.2020	15.07.2020	61
		05/20	10.06.2020	25.06.2020	10
		06/20	10.07.2020	27.07.2020	12
		07/20	10.08.2020	20.08.2020	5
		08/20	10.09.2020	23.09.2020	8
		10/20	10.11.2020	18.11.2020	3
62	FRD-091 DY.C.F., AHMEDNAGAR	04/20	10.05.2020	28.05.2020	13
		05/20	10.06.2020	18.06.2020	3
		06/20	10.07.2020	27.07.2020	12
		07/20	10.08.2020	20.08.2020	5
		08/20	10.09.2020	23.09.2020	8
		09/20	10.10.2020	26.10.2020	11
		10/20	10.11.2020	16.11.2020	1
		11/20	10.12.2020	18.12.2020	3
		12/20	10.01.2021	27.01.2021	12
		01/21	10.02.2021	17.02.2021	2
63	FRD-092 DY.C.F. WEST NASHIK	04/20	10.05.2020	17.06.2020	33

		05/20	10.06.2020	03.07.2020	18
		06/20	10.07.2020	27.07.2020	12
		07/20	10.08.2020	28.09.2020	44
		08/20	10.09.2020	24.09.2020	9
		10/20	10.11.2020	16.11.2020	1
64	FRD-093 DY.C.F., EAST NASHIK	04/20	10.05.2020	29.05.2020	14
		05/20	10.06.2020	24.06.2020	9
		06/20	10.07.2020	17.07.2020	2
		10/20	10.11.2020	18.11.2020	3
65	FRD-094 C.F.(T), NASHIK	04/20	10.05.2020	29.05.2020	14
		05/20	10.06.2020	24.06.2020	9
		06/20	10.07.2020	27.07.2020	12
		07/20	10.08.2020	21.08.2020	6
		08/20	10.09.2020	16.09.2020	1
		09/20	10.10.2020	20.10.2020	5
		10/20	10.11.2020	18.11.2020	3
		11/20	10.12.2020	31.12.2020	16
		12/20	10.01.2021	20.01.2021	5
66	FRD-095 DY.C.F.NANDURBAR FOREST DIVN, SHAHADA, DHULE	04/20	10.05.2020	17.06.2020	33
		05/20	10.06.2020	18.06.2020	3
		07/20	10.08.2020	27.08.2020	12
		08/20	10.09.2020	18.09.2020	3
		09/20	10.10.2020	29.10.2020	14
		11/20	10.12.2020	24.12.2020	9
		12/20	10.01.2021	19.01.2021	4
		01/21	10.02.2021	17.02.2021	2
		02/21	10.03.2021	18.03.2021	3
67	FRD-096 DY.C.F. DHULE	05/20	10.06.2020	24.06.2020	9
		06/20	10.07.2020	23.07.2020	8
		07/20	10.08.2020	17.08.2020	2
		08/20	10.09.2020	1.10.2020	16
		09/20	10.10.2020	20.10.2020	5
		10/20	10.11.2020	18.11.2020	3
		11/20	10.12.2020	29.12.2020	14
68	FRD-097 DY.C.F., JALGAON	04/20	10.05.2020	15.06.2020	31
		05/20	10.06.2020	24.06.2020	9
		07/20	10.08.2020	27.08.2020	12
		08/20	10.09.2020	23.09.2020	8
		09/20	10.10.2020	20.10.2020	5
		10/20	10.11.2020	18.11.2020	3
69	FRD-098 DY.C.F., YAWAL DN, JALGAON	05/20	10.06.2020	24.06.2020	9
		07/20	10.08.2020	17.08.2020	2

		08/20	10.09.2020	21.09.2020	6
		09/20	10.10.2020	22.10.2020	7
		10/20	10.11.2020	18.11.2020	3
		12/20	10.01.2021	18.01.2021	3
		01/21	10.02.2021	18.02.2021	1
70	FRD-99 DY.C.F.MEWASI DIVN.,TALODA	05/20	10.08.2020	03.08.2020	49
		07/20	10.08.2020	08.09.2020	24
		08/20	10.09.2020	23.09.2020	8
		09/20	10.10.2020	02.11.2020	18
		10/20	10.11.2020	18.11.2020	3
		11/20	10.12.2020	22.12.2020	7
71	FRD-100 C.C.F., (Terri), DHULE	05/20	10.08.2020	25.08.2020	10
		06/20	10.07.2020	23.07.2020	8
		07/20	10.08.2020	21.08.2020	8
		08/20	10.09.2020	20.10.2020	35
		09/20	10.10.2020	16.10.2020	1
		10/20	10.11.2020	04.12.2020	19
		01/21	10.02.2021	19.02.2021	4
		02/21	10.03.2021	18.03.2021	3
72	FRD-101 DY.C.F., THANE.	04/20	10.05.2020	01.06.2020	17
		06/20	10.07.2020	25.08.2020	41
		07/20	10.08.2020	25.08.2020	10
		09/20	10.10.2020	20.10.2020	5
		12/20	10.01.2021	18.01.2021	3
73	FRD-102 DY.C.F., DAHANU DIST,THANE.	04/20	10.05.2020	26.05.2020	11
		05/20	10.06.2020	26.08.2020	72
		06/20	10.07.2020	23.09.2020	70
		07/20	10.08.2020	30.09.2020	46
		08/20	10.09.2020	30.09.2020	15
		09/20	10.10.2020	28.10.2020	13
		10/20	10.11.2020	18.11.2020	3
		11/20	10.12.2020	31.12.2020	16
		01/21	10.02.2021	19.02.2021	4
		02/21	10.03.2021	18.03.2021	3
74	FRD-103 DY.C.F., ALIBAG,DIST.RAIGAD	04/20	10.05.2020	28.05.2020	13
		06/20	10.07.2020	13.08.2020	29
75	FRD-104 DY.C.F., SHAHAPUR, THANE	04/20	10.05.2020	01.06.2020	17
		06/20	10.07.2020	03.09.2020	50
		07/20	10.08.2020	03.09.2020	19
		08/20	10.09.2020	13.11.2020	59
		10/20	10.11.2020	18.11.2020	3
		01/21	10.02.2021	17.02.2021	2

76	FRD-105 DY.C.F., ROHA, DIST.RAIGAD	04/20	10.05.2020	02.06.2020	18
		06/20	10.07.2020	23.07.2020	8
		07/20	10.08.2020	21.08.2020	6
		09/20	10.10.2020	20.10.2020	5
		10/20	10.11.2020	18.11.2020	3
77	FRD-106 DY.C.F., JAWHAR, THANE	04/20	10.05.2020	21.05.2020	6
		05/20	10.06.2020	26.08.2020	72
		06/20	10.07.2020	23.09.2020	70
		07/20	10.08.2020	21.09.2020	37
		08/20	10.09.2020	21.09.2020	6
		09/20	10.10.2020	02.11.2020	18
78	FRD-107 C.C.F., THANE	04/20	10.05.2020	01.06.2020	17
		06/20	10.07.2020	23.07.2020	08
		08/20	10.09.2020	21.09.2020	6
		12/20	10.01.2021	18.01.2021	3
79	FRD-111 DY.C.F., EVAL DN, NAGPUR	04/20	10.05.2020	18.05.2020	3
		09/20	10.10.2020	29.10.2020	14
80	FRD-112 D.F.O., EVAL DIV., AURANGABAD.	04/20	10.05.2020	15.07.2020	61
		05/20	10.06.2020	03.07.2020	18
		06/20	10.07.2020	28.07.2020	13
		07/20	10.08.2020	07.09.2020	23
		08/20	10.09.2020	23.09.2020	8
		09/20	10.10.2020	02.11.2020	18
		10/20	10.11.2020	18.11.2020	3
		11/20	10.12.2020	29.12.2020	14
		12/20	10.01.2021	19.01.2021	4
		01/21	10.02.2021	16.02.2021	1
		02/21	10.03.2021	18.03.2021	3
81	FRD-113 D.F.O., EVAL DN, CHANDRAPUR	04/20	10.05.2020	11.06.2020	27
82	FRD-114 D.F.O., EVAL DN, YAVATMAL	04/20	10.05.2020	03.06.2020	19
		05/20	10.06.2020	06.07.2020	21
		06/20	10.07.2020	03.08.2020	19
		11/20	10.12.2020	16.12.2020	01
83	FRD-115 C.C.F., EVAL UNIT, NAGPUR	04/20	10.05.2020	18.05.2020	3
		05/20	10.06.2020	03.07.2020	18
		07/20	10.08.2020	17.08.2020	2
84	FRD-116 D.F.O., EVAL DN, NASHIK	04/20	10.05.2020	18.05.2020	3
		05/20	10.06.2020	22.06.2020	7
85	FRD-117 D.F.O., EVAL DN, PUNE	04/20	10.05.2020	24.06.2020	40

		05/20	10.06.2020	24.06.2020	9
		06/20	10.07.2020	17.07.2020	2
		10/20	10.11.2020	23.11.2020	8
		11/20	10.12.2020	18.12.2020	3
86	FRD-120 A.P.C.C.F. (RESEARCH, EDUCATION, TRAINING) PUNE	05/20	10.06.2020	27.07.2020	42
		05/20	10.06.2020	27.07.2020	42
		09/20	10.10.2020	20.10.2020	5
		12/20	10.01.2021	19.01.2021	4
		02/21	10.03.2021	18.03.2021	3
87	FRD-122 D.F.O., SILVICULTURE, CHANDRAPUR	04/20	10.05.2020	27.05.2020	12
		02/21	10.03.2021	16.03.2021	1
88	FRD-123 D.F.O., RESEARCH STATION, JALNA.	04/20	10.05.2020	20.05.2020	5
		05/20	10.06.2020	17.06.2020	2
		06/20	10.07.2020	27.07.2020	12
		07/20	10.08.2020	20.08.2020	5
		09/20	10.10.2020	20.10.2020	5
		10/20	10.11.2020	26.11.2020	11
		11/20	10.12.2020	27.12.2020	12
		01/21	10.02.2021	17.02.2021	2
89	FRD-124 C.C.F., RESEARCH, M.S., PUNE	04/20	10.05.2020	02.06.2020	18
		05/20	10.06.2020	17.06.2020	2
		06/20	10.07.2020	03.08.2020	19
		08/20	10.09.2020	18.09.2020	3
		11/20	10.12.2020	27.12.2020	12
90	FRD-125 ASSTT. GENETICIST, F.R.C. PALGHAR, WADA.	04/20	10.05.2020	15.07.2020	61
		05/20	10.06.2020	10.08.2020	56
		06/20	10.07.2020	28.07.2020	13
		07/20	10.08.2020	20.08.2020	5
		08/20	10.09.2020	16.09.2020	1
		11/20	10.12.2020	29.12.2020	14
		01/21	10.02.2021	17.02.2021	2
91	FRD-126 DIRECTOR, FOREST GUARD TRG. SCHOOL, CHIKHALDARA	04/20	10.05.2020	04.06.2020	20
92	FRD-127 DIRECTOR, ACADEMY OF FOREST ADMINISTRATION, DEVELOPMENT AND MANAGEMENT, CHANDRAPUR	04/20	10.05.2020	03.06.2020	19
		05/20	10.06.2020	24.06.2020	9
		07/20	10.08.2020	17.08.2020	2

93	FRD-128 DIR. FOREST GUARD TRAINING SCHOOL, JALNA	04/20	10.05.2020	06.07.2020	52
		05/20	10.06.2020	06.07.2020	21
		06/20	10.07.2020	21.07.2020	6
		07/20	10.08.2020	26.08.2020	11
		08/20	10.09.2020	18.09.2020	1
		12/20	10.01.2021	20.01.2021	5
94	FRD-130 DIR. FOREST GUARD TRAINING SCHOOL SHAHAPUR, DIST. THANE	04/20	10.05.2020	25.06.2020	41
		05/20	10.06.2020	25.06.2020	10
		06/20	10.07.2020	27.07.2020	12
		07/20	10.08.2020	25.08.2020	10
		08/20	10.09.2020	06.10.2020	21
		11/20	10.12.2020	16.12.2020	1
95	FRD-131 DY.C.F., AURANGABAD	04/20	10.05.2020	20.05.2020	5
		05/20	10.06.2020	29.08.2020	14
		06/20	10.07.2020	17.07.2020	2
		07/20	10.08.2020	20.08.2020	5
96	FRD-132 DY.C.F., NANDED	05/20	10.06.2020	26.08.2020	72
		07/20	10.08.2020	25.08.2020	10
		10/20	10.11.2020	03.12.2020	18
		12/20	10.01.2021	19.01.2021	4
		01/21	10.02.2021	18.02.2021	3
		02/21	10.03.2021	18.03.2021	3
97	FRD-133 D.F.O., (Terri), PARBHANI	04/20	10.05.2020	14.07.2020	60
		05/20	10.06.2020	19.08.2019	4
		07/20	10.08.2020	07.09.2020	23
		08/20	10.09.2020	30.09.2020	15
		09/20	10.10.2020	18.11.2020	34
		10/20	10.11.2020	27.11.2020	12
		11/20	10.12.2020	08.01.2021	24
		12/20	10.01.2021	29.01.2021	14
		01/21	10.02.2021	18.02.2021	3
		02/21	10.03.2021	18.03.2021	3
98	FRD-134 S.D.F.O., BEED	04/20	10.05.2020	03.07.2020	49
		05/20	10.06.2020	11.08.2020	57
		06/20	10.07.2020	07.08.2020	23
		11/20	10.12.2020	06.01.2021	22
		12/20	10.01.2021	27.01.2021	12
		01/21	10.02.2021	18.02.2021	3
99	FRD-135 D.F.O., OSAMANBAD	04/20	10.05.2020	21.05.2020	6
		05/20	10.06.2020	25.06.2020	10



		06/20	10.07.2020	28.07.2020	13
		07/20	10.08.2020	21.08.2020	6
		12/20	10.01.2021	20.01.2021	5
		01/21	10.02.2021	17.02.2021	2
		03/21	10.05.2021	11.05.2021	1
100	FRD-136 DY.C.F., AMRAVATI	04/20	10.05.2020	19.05.2020	4
		05/20	10.06.2020	29.06.2020	14
		06/20	10.07.2020	27.07.2020	12
		07/20	10.08.2020	20.08.2020	5
		08/20	10.09.2020	18.09.2020	3
		03/21	10.05.2021	11.05.2021	1
101	FRD-137 DY.C.F., MELGHAT( TERRI ), PARATWADA	05/20	10.06.2020	24.06.2020	9
		08/20	10.09.2020	18.09.2020	3
		02/21	10.03.2021	16.03.2021	1
102	FRD-139 C.C.F., AMRAVATI	04/20	10.05.2020	19.05.2020	4
		05/20	10.06.2020	13.07.2020	28
		08/20	10.09.2020	23.09.2020	8
		02/21	10.03.2021	18.03.2021	3
103	FRD-140 C.C.F., AURANGABAD	04/20	10.05.2020	24.07.2020	70
		05/20	10.06.2020	28.07.2020	43
		06/20	10.07.2020	28.07.2020	13
		07/20	10.08.2020	20.08.2020	5
		08/20	10.09.2020	09.10.2020	24
104	FRD-184 DY.C.F., BULDHANA	04/20	10.05.2020	20.05.2020	5
		05/20	10.06.2020	18.06.2020	3
		06/20	10.07.2020	17.08.2020	33
		07/20	10.08.2020	20.08.2020	5
		08/20	10.09.2020	21.09.2020	6
		09/20	10.10.2020	20.10.2020	5
		10/20	10.11.2020	18.11.2020	3
		12/20	10.01.2021	19.01.2021	4
		02/21	10.03.2021	16.03.2021	1
105	FRD-185 DY.C.F., AKOLA	04/20	10.05.2020	03.07.2020	49
		05/20	10.06.2020	03.07.2020	18
		06/20	10.07.2020	25.09.2020	72
		07/20	10.08.2020	08.09.2020	24
		08/20	10.09.2020	16.09.2020	1
		10/20	10.11.2020	18.11.2020	3
		11/20	10.12.2020	24.12.2020	9
		12/20	10.01.2021	19.01.2021	4
		02/21	10.03.2021	16.03.2021	1

106	FRD-204 C.C.F. FOREST EDN. AND TRAINING, PUNE	04/20	10.05.2020	03.07.2020	49
		05/20	10.06.2020	26.08.2020	72
		06/20	10.07.2020	17.07.2020	2
		07/20	10.08.2020	20.08.2020	5
107	FRD-218 S.D.F.O., SANGMNER	04/20	10.05.2020	29.05.2020	14
		05/20	10.06.2020	18.06.2020	3
		06/20	10.07.2020	17.07.2020	2
		07/20	10.08.2020	20.08.2020	5
		09/20	10.10.2020	29.10.2020	14
		10/20	10.11.2020	18.11.2020	3
		11/20	10.12.2020	18.12.2020	3
108	FRD-219 S.D.F.O., MALEGAON	04/20	10.05.2020	29.06.2020	45
		05/20	10.06.2020	29.06.2020	14
		06/20	10.07.2020	22.09.2020	69
		07/20	10.08.2020	21.08.2020	6
		08/20	10.09.2020	01.10.2020	16
		10/20	10.11.2020	18.11.2020	3
		11/20	10.12.2020	21.12.2020	6
		01/21	10.02.2021	19.02.2021	4
109	FRD-220 S.D.F.O., HINGOLI	04/20	10.05.2020	21.05.2020	6
		05/20	10.06.2020	17.07.2020	32
		06/20	10.07.2020	17.07.2020	2
		07/20	10.08.2020	26.08.2020	11
		10/20	10.11.2020	23.11.2020	8
110	FRD-228 ADDL. DIRECTOR, ACADEMY OF DEVELOPMENT, ADMINISTRATION AND MANAGEMENT, FOREST, KUNDAL, PALUS, SANGLI	04/20	10.05.2020	25.06.2020	41
		05/20	10.06.2020	25.06.2020	10
		06/20	10.07.2020	10.08.2020	26
		07/20	10.08.2020	28.09.2020	44
		08/20	10.09.2020	29.10.2020	44
		09/20	10.10.2020	16.10.2020	1
		02/21	10.03.2021	18.03.2021	3
111	FRD-141 DY.DIR.S.F., AURANGABAD	04/20	10.05.2020	06.07.2020	52
		05/20	10.06.2020	06.07.2020	21
		06/20	10.07.2020	13.08.2020	29
		02/21	10.03.2021	17.03.2021	2
112	FRD-142 DY.DIR.S.F., JALNA	04/20	10.05.2020	08.07.2020	54
		05/20	10.06.2020	27.08.2020	73
		06/20	10.07.2020	15.09.2020	62
		07/20	10.08.2020	15.09.2020	31
		09/20	10.10.2020	13.11.2020	29

113	FRD-143 DY.DIR.S.F., LATUR.	04/20	10.05.2020	02.06.2020	18
		05/20	10.06.2020	07.07.2020	22
		08/20	10.07.2020	11.08.2020	27
		07/20	10.08.2020	03.09.2020	19
		08/20	10.09.2020	18.09.2020	3
		09/20	10.10.2020	20.10.2020	5
		10/20	10.11.2020	04.12.2020	19
		01/21	10.02.2021	17.02.2021	2
		02/21	10.03.2021	19.03.2021	4
114	FRD-144 DY.DIR.S.F., PARBHANI	04/20	10.05.2020	26.05.2020	11
		05/20	10.06.2020	03.08.2020	49
		06/20	10.07.2020	19.07.2020	04
		07/20	10.08.2020	07.09.2020	23
		10/20	10.11.2020	23.11.2020	8
		11/20	10.12.2020	16.12.2020	1
		12/20	10.01.2021	20.01.2021	5
		01/21	10.02.2021	18.02.2021	3
115	FRD-145 DY.DIR.S.F., OSMANABAD	04/20	10.05.2020	27.05.2020	12
		06/20	10.07.2020	26.08.2020	42
		07/20	10.08.2020	26.08.2020	11
		08/20	10.09.2020	18.09.2020	3
		09/20	10.10.2020	07.12.2020	53
		10/20	10.11.2020	18.12.2020	33
		12/20	10.01.2021	29.01.2021	14
		01/21	10.02.2021	17.02.2021	2
		02/21	10.03.2021	19.03.2021	4
116	FRD-146 DY.DIR.S.F., NANDED	04/20	10.05.2020	26.05.2020	11
		05/20	10.06.2020	23.07.2020	38
		06/20	10.07.2020	23.07.2020	8
		09/20	10.10.2020	02.11.2020	18
		11/20	10.12.2020	18.12.2020	3
		12/20	10.01.2021	27.01.2021	12
		01/21	10.02.2021	19.02.2021	4
		02/21	10.03.2021	19.03.2021	4
117	FRD-147 DY.DIR.S.F., BEED	04/20	10.05.2020	10.06.2020	26
		05/20	10.06.2020	07.07.2020	22
		06/20	10.07.2020	21.07.2020	6
		07/20	10.08.2020	27.08.2020	12
		08/20	10.09.2020	16.09.2020	1
		09/20	10.10.2020	16.10.2020	1
		12/20	10.01.2021	22.01.2021	7
		01/21	10.02.2021	18.02.2021	3
118	FRD-148 C.F.S.F., AURANGABAD	04/20	10.05.2020	27.05.2020	12

		05/20	10.06.2020	17.06.2020	2
		06/20	10.07.2020	27.07.2020	12
		07/20	10.08.2020	17.08.2020	2
		08/20	10.09.2020	06.10.2020	21
		10/20	10.11.2020	18.11.2020	3
119	FRD-151 DY.DIR.S., NAGPUR	04/20	10.05.2020	18.05.2020	3
		11/20	10.12.2020	16.12.2020	1
120	FRD-152 DY.DIR.S.F., WARDHA	04/20	10.05.2020	18.06.2020	34
		05/20	10.06.2020	18.06.2020	3
		06/20	10.07.2020	21.07.2020	6
		09/20	10.10.2020	20.10.2020	5
121	FRD-153 DY.DIR.S.F., CHANDRAPUR	04/20	10.05.2020	29.05.2020	14
		05/20	10.06.2020	18.06.2020	3
		06/20	10.07.2020	21.09.2020	68
		07/20	10.08.2020	16.09.2020	32
		08/20	10.09.2020	16.09.2020	1
		01/21	10.02.2021	17.02.2021	2
122	FRD-154 DY.DIR.S.F., GADCHIROLI	04/20	10.05.2020	09.06.2020	25
		06/20	10.07.2020	17.07.2020	02
		07/20	10.08.2020	17.08.2020	2
		08/20	10.09.2020	16.09.2020	1
		12/20	10.01.2021	18.01.2021	3
123	FRD-155 DY.DIR.S.F., BHANDARA	04/20	10.05.2020	25.06.2020	41
		05/20	10.06.2020	25.06.2020	10
		08/20	10.09.2020	18.09.2020	3
124	FRD-156 DY.DIR.S.F., AKOLA	04/20	10.05.2020	07.07.2020	53
		05/20	10.06.2020	07.07.2020	22
		06/20	10.07.2020	27.07.2020	12
125	FRD-157 DY.DIR.S.F., AMRAVATI	04/20	10.05.2020	15.06.2020	31
		07/20	10.08.2020	25.08.2020	10
		10/20	10.11.2020	16.11.2020	1
126	FRD158-DY.DIR.S.F., YAVATMAL	04/20	10.05.2020	03.06.2020	19
		02/20	10.03.2020	17.03.2020	2
		07/20	10.08.2020	17.08.2020	2
		10/20	10.11.2020	18.11.2020	3
		11/20	10.12.2020	16.12.2020	1
		12/20	10.01.2021	20.01.2021	5
		01/21	10.02.2021	19.02.2021	4
		02/21	10.03.2021	16.03.2021	1
		03/21	10.05.2021	17.05.2021	7

127	FRD-159 D.Y.DIR.S.F., BULDHANA.	04/20	10.05.2020	29.05.2020	14
		05/20	10.06.2020	25.06.2020	10
		06/20	10.07.2020	23.07.2020	8
		07/20	10.08.2020	17.08.2020	2
		09/20	10.10.2020	20.10.2020	5
		10/20	10.11.2020	18.11.2020	3
		11/20	10.12.2020	24.12.2020	9
		01/21	10.02.2021	17.02.2021	2
128	FRD-160 C.F.S.F., AMRAVATI	04/20	10.05.2020	15.06.2020	31
		07/20	10.08.2020	23.10.2020	69
		01/21	10.02.2021	17.02.2021	2
		02/21	10.03.2021	16.03.2021	1
129	FRD-161 C.C.F.WORKING PLAN, NAGPUR	04/20	10.05.2020	17.07.2020	63
		05/20	10.06.2020	18.06.2020	3
		06/20	10.07.2020	21.07.2020	06
		07/20	10.08.2020	20.08.2020	5
		09/20	10.10.2020	26.10.2020	11
		10/20	10.11.2020	18.11.2020	3
		11/20	10.12.2020	24.12.2020	9
130	FRD-162 C.F. WORKING PLAN, CHANDRAPUR -I	04/20	10.05.2020	10.06.2020	26
		06/20	10.07.2020	21.09.2020	68
		07/20	10.08.2020	27.08.2020	12
		09/20	10.10.2020	02.11.2020	18
131	FRD-163 C.F. WORKING PLAN-II, GADCHIROLI	04/20	10.05.2020	21.05.2020	6
		06/20	10.07.2020	17.07.2020	2
132	FRD-164 C.C.F., WORKING PLAN, AMRAVATI	04/20	10.05.2020	17.05.2020	2
		05/20	10.06.2020	18.06.2020	3
		06/20	10.07.2020	27.07.2020	12
		07/20	10.08.2020	21.08.2020	6
133	FRD-165 C.C.F. WORKING PLAN, AURANGABAD	04/20	10.05.2020	27.05.2020	12
		05/20	10.06.2020	28.06.2020	13
		06/20	10.07.2020	28.07.2020	13
		07/20	10.08.2020	23.10.2020	69
		08/20	10.09.2020	20.09.2020	5
		09/20	10.10.2020	02.11.2020	18
		10/20	10.11.2020	24.11.2020	9
		11/20	10.12.2020	29.12.2020	14
		12/20	10.01.2021	20.01.2021	5

134	FRD-166 C.F., WORKING PLAN, YAVATMAL	04/20	10.05.2020	20.05.2020	5
		08/20	10.09.2020	16.09.2020	1
		10/20	10.11.2020	18.11.2020	3
135	FRD-168 A.P.C.C.F., WORKING PLAN, EAST NAGPUR	04/20	10.05.2020	18.05.2020	3
		05/20	10.06.2020	18.06.2020	3
		07/20	10.08.2020	17.08.2020	2
		10/20	10.11.2020	21.11.2020	6
136	FRD-171 C.C.F. WORKING PLAN, PUNE	04/20	10.05.2020	09.06.2020	25
		05/20	10.06.2020	21.06.2020	67
		06/20	10.07.2020	17.07.2020	2
		07/20	10.08.2020	17.08.2020	2
137	FRD-172 C.F. WORKING PLAN, KOLHAPUR	04/20	10.05.2020	01.06.2020	17
		05/20	10.06.2020	25.06.2020	10
		06/20	10.07.2020	14.08.2020	30
		08/20	10.09.2020	23.09.2020	8
		10/20	10.11.2020	27.11.2020	12
		11/20	10.12.2020	31.12.2020	16
138	FRD-173 C.F. WORKING PLAN, DHULE	04/20	10.05.2020	25.06.2020	41
		05/20	10.06.2020	25.06.2020	10
		07/20	10.08.2020	21.08.2020	6
		08/20	10.09.2020	06.10.2020	21
		10/20	10.11.2020	21.11.2020	6
139	FRD-174 C.C.F. WORKING PLAN, DAHANU, KONKAN BHAVAN, NEW MUMBAI	04/20	10.05.2020	17.07.2020	63
		05/20	10.06.2020	21.08.2020	67
		06/20	10.07.2020	21.09.2020	68
		07/20	10.08.2020	15.10.2020	61
		08/20	10.09.2020	20.09.2020	5
		10/20	10.11.2020	21.11.2020	6
		11/20	10.12.2020	06.01.2021	22
140	FRD-175 C.C.F. WORKING PLAN, NASHIK	04/20	10.05.2020	29.05.2020	14
		05/20	10.06.2020	24.06.2020	9
		07/20	10.08.2020	21.08.2020	6
		08/20	10.09.2020	16.09.2020	1
		10/20	10.11.2020	18.11.2020	3
141	FRD-176 A.P.C.C.F., WORKING PLAN, PUNE	04/20	10.05.2020	02.06.2020	18
142	FRD-177 C.F.S.F., NAGPUR	04/20	10.05.2020	15.06.2020	31
		07/20	10.08.2020	17.08.2020	2

143	FRD-178 FOREST ENGINEER, M.S., NAGPUR	04/20	10.05.2020	18.05.2020	3
144	FRD-186 DY.DIR.S.F., KOLHAPUR	06/20	10.07.2020	14.08.2020	30
		07/20	10.08.2020	10.09.2020	26
		08/20	10.09.2020	24.09.2020	9
145	FRD-187 DY.DIR.S.F., SANGLI	04/20	10.05.2020	11.06.2020	27
		06/20	10.07.2020	03.08.2020	19
		07/20	10.08.2020	18.08.2020	3
		08/20	10.09.2020	18.09.2020	3
		10/20	10.11.2020	08.12.2020	23
		11/20	10.12.2020	24.12.2020	9
		12/20	10.01.2021	27.01.2021	12
146	FRD-188 DY. DIR. S.F., SATARA	06/20	10.07.2020	17.07.2020	2
		07/20	10.08.2020	18.09.2020	34
		08/20	10.09.2020	18.09.2020	3
		09/20	10.10.2020	22.10.2020	7
147	FRD-189 DY. DIR. S.F., SOLAPUR	07/20	10.08.2020	18.09.2020	34
		08/20	10.09.2020	18.09.2020	3
		09/20	10.10.2020	07.12.2020	53
		10/20	10.11.2020	18.12.2020	33
		03/21	10.05.2021	11.05.2021	1
148	FRD-190 DY.DIR.S.F., PUNE	04/20	10.05.2020	22.05.2020	7
		05/20	10.06.2020	03.08.2020	49
		06/20	10.07.2020	03.08.2020	19
		07/20	10.08.2020	18.09.2020	34
		08/20	10.09.2020	18.09.2020	3
		09/20	10.10.2020	26.10.2020	11
		10/20	10.11.2020	18.11.2020	3
		11/20	10.12.2020	23.12.2020	8
		12/20	10.01.2021	20.01.2021	5
		01/21	10.02.2021	18.02.2021	3
149	FRD-191 DY.DIR.S.F., JALGAON	04/19	10.05.2019	20.05.2019	5
		07/20	10.08.2020	25.08.2020	10
		08/20	10.09.2020	16.09.2020	1
		10/20	10.11.2020	23.11.2020	8
		11/20	10.12.2020	16.12.2020	1
		01/21	10.02.2021	17.02.2021	2
		02/21	10.03.2021	19.03.2021	4
150	FRD-192 DY.DIR.S.F., NASHIK	04/20	10.05.2020	19.05.2020	4
		05/20	10.06.2020	14.08.2020	60
		06/20	10.07.2020	27.07.2020	12

		07/20	10.08.2020	21.08.2020	6
		08/20	10.09.2020	16.09.2020	1
		09/20	10.10.2020	22.10.2020	7
		10/20	10.11.2020	18.11.2020	3
		12/20	10.01.2021	19.01.2021	4
		01/21	10.02.2021	18.02.2021	3
151	FRD-193 P.C.C.F., SOCIAL FORESTRY, PUNE	05/20	10.06.2020	27.06.2020	73
		06/20	10.07.2020	17.07.2020	2
		07/20	10.08.2020	20.08.2020	5
		08/20	10.09.2020	16.09.2020	1
		10/20	10.11.2020	18.12.2020	33
		11/20	10.12.2020	23.12.2020	8
152	FRD-194 DY.DIR.S.F., DHULE	04/20	10.05.2020	20.07.2020	66
		05/20	10.06.2020	27.08.2020	73
		07/20	10.08.2020	03.09.2020	19
		08/20	10.09.2020	16.09.2020	1
		10/20	10.11.2020	23.11.2020	8
		01/21	10.02.2021	17.02.2021	2
		02/21	10.03.2021	18.03.2021	3
153	FRD-195 DY.DIR.S.F., AHMADNAGAR	04/20	10.05.2020	20.05.2020	5
		07/20	10.08.2020	25.08.2020	10
		10/20	10.11.2020	18.11.2020	3
		12/20	10.01.2021	27.01.2021	12
154	FRD-196 DY.DIR.S.F., RATNAGIRI	06/20	10.07.2020	28.07.2020	13
		07/20	10.08.2020	21.08.2020	6
		08/20	10.09.2020	18.09.2020	3
		10/20	10.11.2020	18.11.2020	3
		12/20	10.01.2021	02.02.2021	18
		01/21	10.02.2021	18.02.2021	3
		02/21	10.03.2021	18.03.2021	1
155	FRD-197 DY.DIR.S.F., SINDHDURG	04/20	10.05.2020	29.05.2020	14
		06/20	10.07.2020	03.08.2020	19
		07/20	10.08.2020	03.09.2020	19
		08/20	10.09.2020	06.10.2020	21
		09/20	10.10.2020	26.10.2020	11
		10/20	10.11.2020	24.11.2020	9
		12/20	10.01.2021	27.01.2021	12
		01/21	10.02.2021	18.02.2021	3
156	FRD-198 DY.DIR.S.F., THANE	05/20	10.06.2020	27.06.2020	73
		06/20	10.07.2020	03.08.2020	19
		07/20	10.08.2020	20.08.2020	5
		08/20	10.09.2020	21.09.2020	6



		09/20	10.10.2020	20.10.2020	5
		10/20	10.11.2020	26.11.2020	11
		11/20	10.12.2020	05.01.2021	21
		12/20	10.01.2021	18.01.2021	3
		01/21	10.02.2021	18.02.2021	3
157	FRD-199 DY.DIR.S.F., RAIGAD, ALIBAG.	05/20	10.06.2020	27.08.2020	73
		07/20	10.08.2020	21.08.2020	6
		08/20	10.09.2020	24.09.2020	9
		09/20	10.10.2020	22.10.2020	7
		10/20	10.11.2020	24.11.2020	9
		11/20	10.12.2020	23.12.2020	8
		01/21	10.02.2021	18.02.2021	3
		02/21	10.03.2021	18.03.2021	3
158	FRD-200 C.F.S.F., THANE	05/20	10.06.2020	02.07.2020	17
		06/20	10.07.2020	17.07.2020	2
		08/20	10.09.2020	18.09.2020	3
		09/20	10.10.2020	16.10.2020	1
		11/20	10.12.2020	18.12.2020	3
159	FRD-203 C.F.S.F., NASHIK	04/20	10.05.2020	26.05.2020	11
		05/20	10.06.2020	14.08.2020	60
		06/20	10.07.2020	26.07.2020	13
		07/20	10.08.2020	21.08.2020	6
		08/20	10.09.2020	16.09.2020	1
		10/20	10.11.2020	18.11.2020	3
160	FRD-212 C.F., S.F., PUNE.	04/20	10.05.2020	17.07.2020	63
		05/20	10.06.2020	27.08.2020	73
		06/20	10.07.2020	16.09.2020	63
		07/20	10.08.2020	17.08.2020	2
		08/20	10.09.2020	18.09.2020	3
		09/20	10.10.2020	07.12.2020	53
		10/20	10.11.2020	18.12.2020	33
		11/20	10.12.2020	23.12.2020	8
		12/20	10.01.2021	27.01.2021	12
		01/21	10.02.2021	18.02.2021	3
		02/21	10.03.2021	18.03.2021	3
161	FRD-221 DY.DIR.S.F., GONDIA	04/20	10.05.2020	09.06.2020	25
		05/20	10.06.2020	25.06.2020	10
		06/20	10.07.2020	27.07.2020	12
		09/20	10.10.2020	20.10.2020	5
		01/21	10.02.2021	17.02.2021	2
162	FRD-222 DY.DIR.S.F., WASHIM	04/20	10.05.2020	16.07.2020	62
		05/20	10.06.2020	23.07.2020	38
		06/20	10.07.2020	24.09.2020	71

		07/20	10.08.2020	24.08.2020	9
		08/20	10.09.2020	25.09.2020	10
		09/20	10.10.2020	20.10.2020	5
		11/20	10.12.2020	29.12.2020	14
		12/20	10.01.2021	20.01.2021	5
		01/21	10.02.2021	18.02.2021	3
163	FRD-223 DY.DIR S. F., NANDURBAR	04/20	10.05.2020	20.07.2020	66
		05/20	10.06.2020	03.08.2020	49
		06/20	10.07.2020	03.08.2020	19
		07/20	10.08.2020	27.08.2020	12
		09/20	10.10.2020	26.10.2020	11
		10/20	10.11.2020	18.11.2020	3
		12/20	10.01.2021	28.01.2021	13
164	FRD-224 DY.DIR S. F., HINGOLI	04/20	10.05.2020	20.05.2020	5
		06/20	10.07.2020	21.08.2020	37
		07/20	10.08.2020	21.08.2020	6
		08/20	10.09.2020	16.09.2020	1
		10/20	10.11.2020	18.11.2020	3
		11/20	10.12.2020	21.12.2020	6
		12/20	10.01.2021	18.01.2021	3

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Sr.Accounts Officer/FAC-I

## ANNEXURE "C"

List of Forest Divisions who have not completed reconciliation  
of MH 8550 FOREST ADVANCE for Financial Year 2020-21

Sr.No	FRD NO	NAME OF THE DIVISION
1	13	C.C.F., WILD LIFE, PUNE
2	16	A.P.C.C.F., WILD LIFE, BORIVALI, WEST MUMBAI
3	21	DY.C.F., SIRONCHA
4	22	DY.C.F., ALAPALLI, GADCHIROLI
5	26	C.C.F.TERRITORIAL, GADCHIROLI
6	43	DY.C.F., WARDHA
7	44	DY.C.F., BHANDARA
8	52	DY.DIR., CORE, TADOBA ANDHARI TIGER PROJECT, CHANDRAPUR
9	53	C.F., WILD LIFE, GONDIA
10	211	DY.C.F., MELGHAT TIGER PROJECT, WILD LIFE, AKOT, AKOLA
11	225	C.C.F., MANGROVE CELL, MUMBAI
12	226	S.D.F.O., WILD LIFE, ALAPALLI, GADCHIROLI
13	229	D.F.O., PUBLICITY & INFORMATION OFFICER, FOREST, PUNE
14	230	D.F.O., MANGROVE CONSERVATION UNIT, KANDALVAN, BANDRA
15	231	D.F.O., WILD LIFE, PANDHARKAWDA
16	233	C.F.& F.D. SAHYADRI TIGER RESERVE, KOLHAPUR
17	234	D.F.O., WILD LIFE, KOLHAPUR
18	235	DIR, BAMBOO RESEARCH CENTRE, CHICHPALLI, CHANDRAPUR
19	71	DY.C.F., SOLAPUR
20	73	S.D.F.O., BHOR
21	74	DY.C.F., PUNE
22	81	DY.C.F., KOLHAPUR
23	82	DY.C.F., SATARA
24	84	D.F.O., CHIPLUN, RATNAGIRI
25	86	C.C.F., TERRITORIAL, KOLHAPUR
26	94	C.C.F., NASIK CIRCLE, TERRITORIAL
27	95	DY.C.F., NANDURBAR FOREST DIVN., SHAHADA, DHULE
28	97	DY.C.F., JALGAON
29	101	DY.C.F., THANE
30	112	D.F.O., EVAL.DN., AURANGABAD
31	114	D.F.O., EVAL.DN., YAVATMAL
32	121	D.F.O., SILVICULTURE, PUNE
33	122	D.F.O., SILVICULTURE, CHANDRAPUR
34	123	D.F.O., RESEARCH STATION, JALNA
35	124	C.F., RESEARCH, PUNE
36	125	ASTT.GENETICIST, F.R.C., PALGHAR, WADA
37	126	DIRECTOR, F.G.T.S., CHIKHALDARA
38	129	DIR, DADASAHEB CHOUDHARY VAN PRASHIKSHAN VIDYALAY, PAL, JALGAON
39	132	DY.C.F., NANDED
40	135	D.F.O., OSMANABAD
41	136	DY.C.F., AMRAVATI
42	137	DY.C.F., MELGHAT TERRITORIAL, PARATWADA, AMRAVATI
43	139	C.C.F., TERRITORIAL, AMRAVATI
44	140	C.C.F., TERRITORIAL, AURANGABAD
45	185	DY.C.F., AKOLA
46	204	C.F., FOREST EDUCATION & TRAINING, PUNE
47	218	S.D.F.O., SANGAMNER
48	219	S.D.F.O., MALEGAON

49	220	S.D.F.O., HINGOLI
50	228	ADDL.DIRECTOR, ACADEMY OF DEVELOPMENT, ADMINISTRATION & MANAGEMENT, KUNDAL, PALUS, SANGLI
51	142	DY.D.S.F., JALNA
52	143	DY.D.S.F., LATUR
53	144	DY.D.S.F., PARBHANI
54	146	DY.D.S.F., NANDED
55	147	DY.D.S.F., BEED
56	148	C.F.S.F., AURANGABAD
57	151	DY.D.S.F., NAGPUR
58	152	DY.D.S.F., WARDHA
59	153	DY.D.S.F., CHANDRAPUR
60	154	DY.D.S.F., GADCHIROLI
61	155	DY.D.S.F., BHANDARA
62	156	DY.D.S.F., AKOLA
63	157	DY.D.S.F., AMRAVATI
64	158	DY.D.S.F., YAVATMAL
65	159	DY.D.S.F., BULDHANA
66	160	C.F.S.F., AMRAVATI
67	163	C.F., WORKING PLAN, GADCHIROLI
68	164	C.F., WORKING PLAN, AMRAVATI
69	166	C.F., WORKING PLAN, YAVATMAL
70	172	C.F., WORKING PLAN, KOLHAPUR
71	173	C.F., WORKING PLAN, DHULE
72	174	C.C.F., WORKING PLAN, DAHANU, THANE CIRCLE
73	175	C.C.F., WORKING PLAN, NASIK
74	177	C.F.S.F., NAGPUR
75	187	DY.D.S.F., SANGLI
76	189	DY.D.S.F., SOLAPUR
77	190	DY.D.S.F., PUNE
78	191	DY.D.S.F., JALGAON
79	192	DY.D.S.F., NASIK
80	193	P.C.C.F., S.F., M.S., PUNE
81	194	DY.D.S.F., DHULE
82	195	DY.D.S.F., AHMEDNAGAR
83	196	DY.D.S.F., RATNAGIRI
84	197	DY.D.S.F., SINDHUDURG
85	198	DY.D.S.F., THANE
86	199	DY.D.S.F., ALIBAG, RAIGAD
87	200	C.F. S.F., THANE
88	212	C.F.S.F., PUNE
89	221	DY.F.S.F., GONDIA
90	222	DY.F.S.F., WASHIM
91	223	DY.F.S.F., NANDURBAR
92	224	DY.F.S.F., HINGOLI

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Sr.Accounts Officer/FAC-I

**Annexure "D"**

**List of Divisions with Minus Balances for MH 8550 upto 31.03.2021**

<b>Sr.No.</b>	<b>FRD</b>	<b>Name of the Division</b>	<b>Amount</b>
1	12	C.C.F., WILD LIFE, KOLHAPUR	-20,249/-
2	13	C.C.F., WILD LIFE, PUNE	-96,745/-
3	41	DY.C.F., NAGPUR	-46,55,814/-
4	72	DY.C.F., JUNNAR	-47,431/-
5	81	DY.C.F., KOLHAPUR	-2,73,385/-
6	82	DY.C.F., SATARA	-72,384/-
7	83	DY.C.F., SAWANTWADI, SINDHUDURG	-4,50,327/-
8	85	D.F.O., SANGLI	-79,85,172/-
9	102	DY.C.F., DAHANU, THANE	-1,15,17,382/-
10	121	D.F.O., SILVICULTURE, NAGPUR	-13,413/-
11	124	C.F., RESEARCH, PUNE	-11,97,681/-
12	130	DIR., F.G.T.S., SHAHAPUR, THANE	-6,23,241/-
13	132	DY.C.F., NANDED	-1,13,264/-
14	143	DY.D.S.F., LATUR	-2,68,04,887/-
15	144	DY.D.S.F., PARBHANI	-7,87,173/-
16	146	DY.D.S.F., NANDED	-3,65,188/-
17	147	DY.D.S.F., BEED	-4,71,031/-
18	152	DY.D.S.F., WARDHA	-12,36,175/-
19	154	DY.D.S.F., GADCHIROLI	-16,44,179/-
20	157	DY.D.S.F., AMRAVATI	-4,17,408/-
21	159	DY.D.S.F., BULDHANA	-66,467/-
22	160	C.F., S.F., AMRAVATI	-13,388/-
23	171	C.C.F., WORKING PLAN, PUNE	-60,111/-
24	187	DY.D.S.F., SANGLI	-19,65,989/-
25	192	DY.D.S.F., NASIK	-1,74,335/-
26	195	DY.D.S.F., AHMEDNAGAR	-56,036/-
27	197	DY.D.S.F., SINDHUDURG	-9,00,250/-
28	198	DY.D.S.F., THANE	-2,37,060/-
29	200	C.F., S.F., THANE	-24,000/-
30	209	DY.C.F., MTP, SIPNA WILD LIFE, SIPNA, PARATWADA, AMRAVATI	-11,20,724/-
31	211	DY.C.F., MTP, WILD LIFE, AKOT, AKOLA	-1,72,541/-
32	212	C.F., S.F., PUNE	-18,45,282/-
33	218	SUB.DIV.FOREST OFFICER, SANGAMNER	-17,13,368/-
34	219	SUB.DIV.FOREST OFFICER, MALEGAON	-19,202/-
35	224	DY.D.S.F., HINGOLI	-9,77,469/-
36	227	D.F.O., CHANDRAPUR	-13,480/-

37	233	C.F. & F.D., SAHYADRI TIGER RESERVE, KOLHAPUR	-26,400/-
38	235	DIR. BAMBOO RESEARCH & TRG. CENTRE, CHICHPALLI, CHANDRAPUR	-41,473/-
39	240	D.F.O. MELGHAT WILD LIFE PARATWADA	-54,44,214/-
		TOTAL	-7,36,64,318/-

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Sr. Accounts Officer/FA/C-I

## ANNEXURE "E"

List of Forest Divisions who have not completed reconciliation  
of MH 8443 FOREST DEPOSIT for Financial Year 2020-21

S.NO.	FRD NO.	NAME OF THE DIVISION
1	1	DY.DIR.(BUFFER), TADOBA ANDHARI TIGER RESERVE, CHANDRAPUR
2	2	DY.C.F., GADCHIROLI
3	3	DY.C.F., WADSA
4	4	DY.C.F., BRAMHAPURI
5	6	C.C.F., CHANDRAPUR
6	22	DY.C.F., ALLAPALLI
7	23	DY.C.F., BHAMRAGARH
8	25	DY.C.F., CENTRAL CHANDA
9	26	C.C.F. TERRITORIAL, GADCHIROLI
10	34	ADMIN. OFFICER, P.C.C.F., NAGPUR
11	41	DY.C.F., NAGPUR
12	42	DY.C.F., GONDIA
13	43	DY. C. F., WARDHA
14	44	DY.C.F., BHANDARA
15	45	C.C.F. (T), NAGPUR
16	52	DY.DIRECTOR, TADOBA ANDHARI TIGER PROJECT, CHANDRAPUR
17	53	C.F., WILD LIFE, GONDIA
18	54	C.C.F. & FIELD DIR., PENCH TIGER PROJECT, NAGPUR
19	55	A.P.C.C.F., WILD LIFE EAST NAGPUR
20	62	D.F.O., WILD LIFE, AURANGABAD
21	63	D.F.O., WILD LIFE, AKOLA
22	169	A.P.C.C.F. & FIELD DIRECTOR, MELGHAT TIGER RESERVE, AMRAVATI
23	225	CHIEF CONSERVATOR OF FORESTS, MANGROVE CELL, MUMBAI
24	226	S.D.F.O., WILD LIFE, ALLAPALLI, GADCHIROLI
25	229	D.F.O., PUBLICITY & INFORMATION OFFICER ( FOREST ), PUNE
26	230	D.F.O., MANGROVE CONSERVATION UNIT, KANDALVAN, BANDRA, MUMBAI
27	231	D.F.O., WILD LIFE, PANDHARKAWADA
28	232	ESTATE OFFICER, P.C.C.F., NAGPUR
29	233	C.F.& F.D. SAHYADRI TIGER RESERVE, KOLHAPUR
30	234	D.F.O., WILD LIFE, KOLHAPUR
31	235	DIR BAMBOO RESEARCH CENTER, CHICHPALLI, CHANDRAPUR
32	71	DY. C.F., SOLAPUR
33	72	DY. C.F., JUNNAR
34	73	S.D.F.O., BHOR
35	74	DY. C.F., PUNE
36	82	DY. C.F., SATARA
37	83	DY.C.F., SAWANTWADI, SINDHUDURG
38	84	D.F.O., CHIPLUN, DIST. RATNAGIRI
39	86	C.C.F. (TERRITORIAL), KOLHAPUR
40	92	DY.C.F., WEST NASIK
41	93	DY.C.F., EAST NASHIK
42	95	DY. C.F., NANDURBAR FOREST DIVISION, SHAHADA, DHULE
43	97	DY. C.F., JALGAON
44	99	DY.C.F., MEWASI DN, TALODA
45	103	DY. C.F., ALIBAG, DIST. RAIGAD

46	106	DY.C.F., JAWHAR, DIST. THANE
47	112	D.F.O. EVAL DN., AURANGABAD CIRCLE, AURANGABAD
48	114	D.F.O. EVAL DN., YAVATMAL CIRCLE, DIST. YAVATMAL
49	117	D.F.O., EVAL DN., PUNE AND KOLHAPUR CIRCLE
50	123	D.F.O., RESEARCH STATION, JALNA
51	124	C.F., RESEARCH, M.S., PUNE
52	125	ASSTT. GENETICIST F R.C., PALGHAR, WADA
53	126	DIRECTOR, F.G.T.S., CHIKHALDARA
54	129	DIRECTOR, DADASAHEB CHOUDHARY VAN PRASHIKSHAN VIDY., PAL, JALGAON
55	137	DY.C.F., MELGHAT TERRITORIAL FOREST DVN., PARATWADA, AMRAVATI
56	185	DY.C.F., AKOLA
57	204	C.F. FOREST EDUCATION & TRAINING CIRCLE, PUNE
58	219	S.D.F.O., MALEGOAN
59	228	ADDL. DIRECTOR, ACADEMY OF DEVELOPMENT, ADMINISTRATION & MANAGEMENT, FOREST, KUNDAL, PALUS, SANGLI
60	141	DY.D.S.F., AURNAGABAD
61	142	DY. D.S.F., JALNA
62	143	DY. D.S.F., LATUR
63	144	DY. D.S.F., PARBHANI
64	145	DY.D.S.F., OSMANABAD
65	146	DY. D.S.F., NANDED
66	147	DY. D.S.F., BEED
67	148	C.F., S.F., AURANGABAD
68	151	DY.D.S.F., NAGPUR
69	152	DY.D.S.F., WARDHA
70	153	DY.D.S.F., CHANDRAPUR
71	154	DY. D.S.F., GADCHIROLI
72	155	DY.D.S.F., BHANDARA
73	156	DY.D.S.F., AKOLA
74	158	DY. D.S.F., YAVATMAL
75	159	DY. D.S.F., BULDANA
76	160	C.F., S.F., AMRAVATI
77	163	C.F., WORKING PLAN, GADCHIROLI
78	164	C.F., WORKING PLAN, AMRAVATI
79	166	C.F., WORKING PLAN, YAVATMAL
80	168	A.P.C.C.F., WORKING PLAN, EAST NAGPUR
81	171	C.C.F., WORKING PLAN, PUNE
82	172	C.F., WORKING PLAN, KOLHAPUR
83	173	C.F., WORKING PLAN, DHULE
84	174	C.C.F., WORKING PLAN, DAHANU
85	177	C.F. S.F., NAGPUR
86	188	DY.D.S.F., SATARA
87	189	DY. D.S.F., SOLAPUR
88	190	DY. D.S.F., PUNE
89	191	DY. D.S.F., JALGAON
90	192	DY. D.S.F., NASHIK
91	193	P.C.C.F. S.F., PUNE
92	194	DY.D.S.F., DHULE
93	195	DY.D.S.F., AHMEDNAGAR
94	196	DY.D.S.F., RATNAGIRI



95	197	DY. D.S.F., SINDHUDURG
96	198	DY. D.S.F., THANE
97	199	DY.D.S.F., RAIGAD, ALIBAG
98	200	C.F. S.F., THANE
99	212	C.F. S.F., PUNE
100	221	DY.D.S.F., GONDIA
101	222	DY.D.S.F., WASHIM
102	223	DY. D.S.F., NANDURBAR
103	224	DY.D.S.F., HINGOLI

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Sr.Accounts Officer/FAC-I

## Annexure "F"

List of Divisions with Minus Balances for the MH 8443 upto 31.03.2021			
Sr.No.	FRD	Name of the Division	Amount
1	12	C.C.F., WILD LIFE, KOLHAPUR	-36,11,142/-
2	24	DY.C.F., (T & M), BALLARSHAH	-12,40,547/-
3	96	DY.C.F., DHULE	-9,17,489/-
4	106	DY.C.F., JAWHAR, THANE	-10,67,741/-
5	125	ASSTT. GENETICIST, F.R.C., PALGHAR, WADA	-79,345/-
6	143	DY. DIR. S.F. LATUR	-2,65,81,919/-
7	192	DY.DIR., S.F., NASIK	-12,70,953/-
8	189	DY.DIR., S.F., SOLAPUR	-21,786/-
9	195	DY.DIR., S.F., AHMEDNAGAR	-74,306/-
10	230	D.F.O., MANGROVE KANDALWAN CONSERVATION UNIT, BANDRA, MUMBAI	-4,38,114/-
11	231	D.F.O., WILD LIFE, PANDHARKAWADA	67,25,534/-
		TOTAL	-4,20,28,876/-

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Sr.Accounts Officer/ FA/C-I

## Annexure "G"

**List of Divisions who have not submitted Form 88 in prescribed format  
for the Year 2020-21**

Sr.No	FRD NO.	Name of Division	Outstanding Form-88 upto 03/2020 (Months for which Form 88 is outstanding)
1	002	DY. C. F., GADCHIROLI	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
2	004	DY. C. F. BRAMHAPURI	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
3	011	C. C. F. (W.L.), S.G.N.P., BORIWALI	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
4	013	D.C.F. (W.L.), PUNE	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
5	014	DY. C. F. (W.L.), THANE	06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
6	016	ADDL.P.C.C.F.(W.L.), WEST MUMBAI	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
7	022	DY.C.F., ALLAPALLI	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
8	041	DY.C.F., NAGPUR	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
9	044	DY.C.F., BHANDARA	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
10	045	C.C.F.(T), NAGPUR	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
11	062	DY.C.F. (WL), AURANGABAD	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
12	209	DY. C. F., M.T.P., SIPNA WILD LIFE DN, PARATWADA, AMRAVATI	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
13	210	DY.C.F., M.T.P., GUGAMAL, CHIKHALDARA, AMRAVATI	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
14	211	DY.C.F., M.T.P., AKOT WILDLIFE DIVN, AKOT, DIST. AKOLA	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
15	213	DY.C.F., L.R., PANVEL(W.R.)	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
16	225	C.C.F., MANGROOVE CELL, MUMBAI	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
17	226	S.D.F.O., WILD LIFE, ALLAPALLI	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
18	230	D.F.O., MANGROOVE CONSERVATION UNIT, KANDALVAN, BANDRA	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
19	231	DIVISIONAL FOREST OFFICER, WILD LIFE, PANDHARKAWDA	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
20	234	DIVISIONAL FOREST OFFICER, WILDLIFE, KOLHAPUR	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
21	235	DIR. BAMBOO RESEARCH CENTRE, CHICHPALLI	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
22	237	DY.DIRECTOR, PENCH TIGER RESERVE, NAGPUR	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
23	239	DY.DIRECTOR, NAVEGAON TIGER RESERVE, SAKOLI	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
24	243	D.F.O (W.L.), CHANDOLI NATIONAL PARK AT KARAD, DIST. SATARA	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
25	071	DY. C. F., SOLAPUR	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
26	072	DY. C. F., JUNNAR	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21

27	073	S.D.F.O. BHOR	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
28	074	C.F. PUNE DIVISION	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
29	075	C.C.F., (TERRITORIAL), PUNE	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
30	081	DY. C. F. KOLHAPUR.	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
31	082	DY. C. F., SATARA	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
32	083	DY. C. F., SAWANTWADI	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
33	084	S.D.F.O., RATNAGIRI	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
34	085	D.F.O., SANGLI DIST. KOLHAPUR	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
35	086	C.F., KOLHAPUR	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
36	092	DY. C. F., WEST NASHIK	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
37	095	DY. C. F., NANDURBAR	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
38	097	DY. C. F., JALGAON.	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
39	098	DY. C. F., YAWAL	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
40	099	DY. C. F., MEWASI DN., TALODA	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
41	101	DY. C. F., THANE	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
42	102	DY. C. F., DAHANU	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
43	104	DY. C. F., SHAHAPUR, DIST THANE	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
44	105	DY. C. F., ROHA, DIST. RAIGAD	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
45	106	DY. C. F., JAWAHAR, DIST. THANE	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
46	112	D.F.O., EVAL, DIVISION, AURANGABAD.	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
47	121	D.F.O., SILVICULTURE, NAGPUR	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
48	122	D.F.O., SILVICULTURE, CHANDRAPUR	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
49	123	D.F.O., RESEARCH STATION, JALNA.	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
50	124	C.F., RESEARCH, M.S. PUNE	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
51	125	ASSTT.GENTICIST, F.R.C. PALGHAR, WADA.	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
52	126	DIRECTOR, F.G.T.S., CHIKHALDARA	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
53	128	DIRECTOR, F.G.T.S., JALNA.	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
54	129	DIRECTOR, D.C.V.P PAL, JALGAON	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
55	130	DIRECTOR, F.G.T.S. SHAHAPUR, THANE	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
56	131	DY. C. F., AURANGABAD.	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21

57	132	DY. C. F., NANDED	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
58	136	DY.C.F., AMRAVATI	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
59	137	DY.C.F., MELGHAT TERRITORIAL, PARATWADA	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
60	139	C.C.F., TERRI, AMRAVATI CIRCLE	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
61	140	C.C.F., TERRI, AURANGABAD CIRCLE	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
62	184	DY. C.F., BULDHANA	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
63	185	DY. C.F., AKOLA	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
64	218	S.D.F.O., SANGAMNER	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
65	220	S.D.F.O., HINGOLI	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
66	141	DY.D.S.F., AURANGABAD	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
67	142	DY. D.S.F., JALNA	04/20,05/20,06/20,07/20,08/20,09/20, 01/21,02/21,03/21
68	143	DY. D.S.F., LATUR	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
69	145	DY. D.S.F., OSMANABAD	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
70	146	DY.D.S.F., NANDED	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
71	148	C.F.S.F., AURANGABAD	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
72	155	DY.D.S.F., BHANDARA	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
73	159	DY. D.S.F., BULDHANA	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
74	162	C.F., WORKING PLAN, CHANDRAPUR	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
75	164	C.C.F., WORKING PLAN, AMRAVATI	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
76	165	C.C.F., WORKING PLAN, AURANGABAD	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
77	168	A.P.C.C.F.(EAST), NAGPUR	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
78	171	C.C.F.W.P., PUNE	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
79	172	C.F.W.P., KOLHAPUR	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
80	173	DY. D.S.F., DHULE	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
81	174	C.C.F. W.P., DAHANU	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
82	177	C.F.S.F., NAGPUR CIRCLE	04/19,05/19,06/19,07/19,08/19,09/19,10/19,11/19, 12/19,01/20,02/20,03/20
83	186	D.D.S.F., KOLHAPUR	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
84	187	D.D.S.F., SANGLI	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
85	189	DY. D.S.F., SOLAPUR	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
86	190	DY. D.S.F., PUNE	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21

87	191	DY. D.S.F. , JALGAON	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
88	192	DY. D.S.F. , NASHIK	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
89	193	P.C.C.F., S.F., PUNE	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
90	194	DY. D.S.F. , DHULE	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
91	196	DY.D.S.F., RATNAGIRI	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
92	197	DY. D.S.F., SINDHUDURG	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
93	198	DY. D.S.F., THANE	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
94	199	DY. D.S.F., RAIGAD, ALIBAG	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
95	200	C.F.S.F., THANE	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
96	221	D.D.S.F., GONDIA	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
97	223	DY. D.S.F., NANDURBAR	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21
98	224	DY.DIRECTOR, SOCIAL FORESTRY, HINGOLI	04/20,05/20,06/20,07/20,08/20,09/20,10/20,11/20, 12/20,01/21,02/21,03/21

*feisal*  
Sr.Accounts Officer/FAC-I

**Annexure "H"**

**DETAILED STATEMENT OF OUTSTANDING IRs/PARAs ISSUED IN FINANCIAL YEAR 2020-21**

Sr.no.	Name of the Division	Year of I.R. & no.	Para no.	Subject	Amt in Lakhs.
1	Divisional Forest Officer, Social Forestry, Nagpur	2020-21	1	Expenditure of Rs. 99.15 lakh from MLA-LAD funds on the inadmissible program.	99.15 lakh
			2	Unfruitful expenditure of Rs. 106.26 lakh due to failed plantation work.	106.26 lakh
			3	Irregular payment of Rs. 82.00 lakh for procurement of Chainlink Tree Guard without following the prescribed procedure and without obtaining approval.	Rs. 82.00 lakh
			4	Dubious payment made for labour work.	
			5	Irregular procurement of Chainlink Tree Guard worth Rs. 42.78 lakh without adopting prescribed e-tendering procedure and without obtaining approval from competent authority.	Rs. 42.78 lakh
			6	Delay in completion of Biodiversity Park due to unavailability of fund.	
			6(A)	Physical verification of Bio diversity park located at Vena Nimji.	
			6(B)	Creation of only one Biodiversity park instead of two parks in Nagpur District.	
			7	Incomplete and improper maintenance of Petty cash book.	
			Internal Control I	Schedule of monthly settlement with Treasury Form 88	
			Internal Control II	Non Deduction of TDS	
			Internal Control III	Withdrawal of Fund at March End and crediting to bank account to avoid lapse of fund.	
2	Divisional Forest Officer, Social Forestry, Bhandara	2020-21	1	Unfruitful expenditure of Rs. 92.15 lakh on stalled Biodiversity park and deterioration of work executed in the park.	Rs. 92.15 lakh
			1(B)	Taking of one park instead of two parks	
			1(C)	Non production of voucher for Rs. 1.05 lakhs	Rs. 1.05 lakhs
			1(D)	Inspection of park by DFO/ CF	
			2	Irregular expenditure of Rs. 41.30 lakh without sanction of DPR and wasteful expenditure of Rs. 21.05 lakh on Kardha Nursery	Rs. 41.30 lakh Rs. 21.05 lakh
			3(A)	Incurring expenditure of Rs. 67.04 lakh on transportation of saplings without adopting e-tendering procedure.	Rs. 67.04 lakh
			3(B)	Irregular payment of Rs. 22.47 lakh for transportation of saplings without participating in tender procedure.	Rs. 22.47 lakh

			4(A)	Irregular procurement of Materials and equipments of Rs 126.27 lakh without administrative approval and beyond financial powers and without assessing requirement.	Rs 126.27 lakh
			4(B)	Short delivery of 23 Root Trainer Tray of Rs. 4370/- and excess payment thereof.	Rs. 4370/-
			5	Non production of vouchers for the work of strengthening of Road(80 mm metal layer) in Indora Nursery Tah. Lakhandur.	
			6(A)	Faulty Reconciliation of books of Accounts of State CAMPA	
			6(B)	Irregular payment of Rs. 4.72 lakh under State CAMPA	Rs. 4.72 lakh
			7	Non- maintenance of General/ Establishment Cash Book and Non verification of drawals of selected month of 3/20 & 9/2019 amounting to Rs. 26, 33, 830/-.	Rs. 26, 33, 830/-.
			Internal Control I	Non Maintenance of Bill Register.	
			Internal Control II	Schedule of monthly settlement with Treasury (Form 25)	
3	Divisional Forest Officer, Social Forestry, Wardha	2020-21	1	Delay in completion of Biodiversity Park due to inappropriate demand of funds.	
			1(A)	Physical verification of Biodiversity parks in Wardha District.	
			1(B)	Site selected for creation of Biodiversity Park at MIDC area, Wardha.	
			1(C)	Surrender of funds received for Biodiversity Park	
			2	Inadmissible payment of GST.	
			3	Excess expenditure of Rs. 43.75 lakh than the approved cost for items for the creation of two Swargiya Uttamrao Patil Biodiversity Parks in Wardha District.	Rs. 43.75 lakh
			4	Purchase of Sapling at higher rate and irregular payment of GST.	
			5	Irregular expenditure of Rs. 9.79 lakh for construction of bio-toilets without following the prescribed procedure.	Rs. 9.79 lakh
			6	Poor survival of plantation	
			7	Execution of Karuna Eco Park project	
			8	Dubious payment for labour work.	
			9	Different rates used in fixing of tree-guard.	
			Internal Control I	Schedule of monthly settlement with Treasury Form 88	
			Internal Control II	Payment made in Contravention of Government directives.	
			Internal Control III	Withdrawal of fund at March end and crediting to bank account to avoid lapse of fund.	



			Internal Control IV	Incomplete and improper maintenance of Establishment cash book.	
4	Conservator of Forest, Social Forestry Circle, Nagpur	2020-21	1	Non completion of Swargiya Uttamrao Patil Biodiversity Park at 12 location in 6 District of Nagpur circle.	
			1(B)	Insufficient Monitoring of Swargiya Uttamrao Patil Biodiversity Park at 12 location in 6 District of Nagpur circle.	
			2(A)	Surrender of grants of Rs.2194.11 lakh due to non-adherence to time Schedule of Budget Distribution System	Rs.2194.11 lakh
			2(B)	Surrender of Grants of Rs. 387.39 lakh due to non-adherence to time schedule of Budget Distribution System in the year 2019-20.	Rs. 387.39 lakh
			3	Delayed Surrender of Grants of Rs 307 lakh due to non utilization of fund in the year 2019-20	Rs. 307 lakh
			4	Depositing of withdrawn money with forest department instead of surrendering to GoM in the year 2017-18	
			5	Release of grant despite non-sanction and cancellation of purchase of Tree Guards	
			6	Irregular award of works amounting to Rs. 8.25 lakh without calling e-tender	Rs. 8.25 lakh
			7	Pending liabilities of wages and other items of Rs. 695.66 lakh for the year 2019-20	Rs. 695.66 lakh
			8	Balance Rs. 1077.94 lakh not surrendered and diverted to other Accounts( Miwada account) in next financial year.	Rs. 1077.94 lakh
			9	Wanting documents payment for advertisement.	
			10	Irregular retention of bank account of state CAMPA with private Bank instead of Nationalized Bank.	
			Internal Control I	Scrutiny of Establishment Cash Book.	
			Internal Control II	Scrutiny of General Cash Book.	
			Internal Control III	Wanting Vouchers amounting to Rs. 5,97,436/-	Rs. 5,97,436/-
			Internal Control IV	Scrutiny of Bill Register.	
5	Divisional Forest Officer, Social Forestry, Gondia	2020-21	1(A)	Blocking of fund Rs. 442.21 lakh on incomplete Swargiya Uttamrao Patil Biodiversity Park at 4 locations in Gondia District	Rs. 442.21 lakh
			1(B)	Discrepancies in reported expenditure and information furnished by the RFOs	
			1(C)	Levy of entrance fees for parks.	

			1(D)	Sanction of parks beyond 500 meter and area less than 5 hectare.	
			1(E)	Taking of four parks instead of two parks.	
			1(F)	Inspection of park by DFO/ CF	
			1(G)	Joint Physical verification of Biodiversity Park at Navatola, Arjuni Morgaon Kudwa and Garada	
			2	Appointment of consultant, payment for hiring personnel in Swargiya Uttamrao Patil Biodiversity Park at four locations in Gondia District	
			2(A)	Irregular payment of Rs. 18.41 lakh including Service Charge Rs. 1.70 lakh and Service Tax Rs. 2.79 lakh	Rs. 18.41 lakh, Rs. 1.70 lakh, Rs. 2.79 lakh.
			2(B)	Extra expenditure of Rs. 7.07 lakh on Service Charge and Service Tax due to outsourcing of Forestor, Forest Guard and Mali.	Rs. 7.07 lakh
			2(C)	Non Deduction of TDS towards IT and GST	
			3	Inadmissible payment of Rs. 74,099/- and Rs. 4,60,000/- on Biodiversity park	Rs. 74,099/- and Rs. 4,60,000/-
			3(A)	Inadmissible payment of Rs. 74,099/-	Rs. 74,099/-
			3(B)	Inadmissible payment of Rs. 4.60 lakhs	Rs. 4.60 lakhs
			4	Non bidding of purchased tree guards resulted in extra expenditure of Rs. 10.22 lakh	Rs. 10.22 lakh
			5(A)	Incurring expenditure of Rs. 16.06 lakh on transportation of saplings without adopting e-tendering procedure.	Rs. 16.06 lakh
			5(B)	Irregular payment of Rs. 5.67 lakhs on transportation of saplings	Rs. 5.67 lakhs
			6	Irregular procurement of plastic net tree guards of Rs. 65.48 lakh without administrative approval and financial powers	Rs. 65.48 lakh
			7	Diversion of Dense Forestation Programme Grant of Rs. 161.27 lakh to other Account and incurring expenditure in next financial year without approval of Government.	Rs. 161.27 lakh
			8	Expenditure of Rs.4,92,750/- from MLA-LADP funds on the inadmissible program.	Rs.4,92,750/-
			9	In-admissible payment under GST amounting to Rs.2,13,840/-	Rs.2,13,840/-
			10	Irregular approval of quotation regarding green gym equipments for Biodiversity park at Arjuni Morgaon.	
			11	Irregular retention of bank account of State CAMPA with private Bank instead of Nationalized Bank.	

			12	Idle Tree Guards of Rs 5,22,500/- at Range Forest Officer Tiroda	Rs 5,22,500/-
			13	Non submission of document for utilization of House Building Advance Rs. 23,39,850/-.	Rs. 23,39,850/-.
			Internal Control I	Scrutiny of Bill Register.	
			Internal Control II	Scrutiny of General Cash Book. A) Difference in General Cash Book and Range Forest Officers, Amgaon Cashbook amounting to Rs. 2000/-. B) Difference between RFO Cash Book and Bank Pass Book. C) Cash Book General(DFO) was not attested by Head of the Department in following dates/ period.	Rs. 2000/-.
			Internal Control III	Remittances not traced out for the amount credited into Government Account under 8782 Forest Remittances.	
			Internal Control IV	Ommission in Establishment Cash Book.	
6	Divisional Forest Officer, Social Forestry, Yavatamal	2020-21	1	Excess expenditure than the cost for items as per Draft Project Report for the creation of two Swargiya Uttamrao Patil Biodiversity Parks in Yavatamal District.	
			1(A)	Physical verification of Bio-diversity Park at Jondhalni in Kalamb Taluka.	
			1(B)	Acceptance of tender	
			2	Delay in completion of Biodiversity Park at Aambwan in Umardhed Taluka	
			3	Unfruitful expenditure of Rs. 85.36 lakh on failed plantation work.	Rs. 85.36 lakh
			4	Excess expenditure on plantation work.	
			Internal Control I	Incomplete and improper maintenance of Establishment Cash Book.	
			Internal Control II	Non-recovery/ Non-adjustment of disallowed voucers of Rs. 3.55 lakh since 1997-98.	Rs. 3.55 lakh
7	Divisional Forest Officer, Social Forestry, Chandrapur	2020-21	1	Delay in completion of Biodiversity Park	
			1(A)	Physical verification of Swargiya Uttamrao Patil Biodiversity Parks in Chandrapur District.	
			1(B)	Creation of three Swargiya Uttamrao Patil Van Udyan (Biodiversity Park) instead of two parks in Chandrapur District.	
			1(C)	Construction of sub-standard work (Pagoda) in Swargiya Uttamrao Patil Biodiversity Park at Gondpipri.	

			1(D)	Expenditure incurred on preparation of DPR and estimates of individual works in proposed Swargiya Uttamrao Patil Van Udyan (Biodiversity Park) and technical sanction obtained from MJP/PWD	
			2	Payment of GST of Rs. 2.87 lakh	Rs. 2.87 lakh
			3	Poor survival of plantation work	
			4	Fixing of rent of office building	
			Internal Control I	Schedule of monthly settlement with Treasury Form 88	
			Internal Control II	Withdrawal of Fund at March end and crediting to bank account to avoid lapse of fund.	
			Internal Control III	Production of vouchers for various work executed.	
8	Divisional Forest Officer, Social Forestry, Akola	2020-21	1	Unfruitful expenditure of Rs. 67.41 lakh on Swargiya Uttamrao Patil Biodiversity Park at Kati Pati, in Taluka and Dist. Akola	Rs. 67.41 lakh
			2	Blocking of fund Rs. 474.49 lakh on Swargiya Uttamrao Patil Biodiversity Park at Washimba and Kurum in Akola District.	Rs. 474.49 lakh
			2(A)	Non handing over two parks at Kurum and Washimba.	
			2(B)	Discrepancies in reported expenditure and information furnished by the DFO, SF, Akola and CF, SF, Amravati.	
			2(C)	Sanction of parks beyond 500 meter and area more than 10 hectare	
			2(D)	Taking of three parks instead of two parks	
			2(E)	Inspection of park by DFO/ CF	
			2(F)	Joint Physical Verification of Biodiversity park at Washimba and Kurum.	
			3(A)	Incurring expenditure of Rs.42.79 lakh on transportation of saplings without adopting e-tendering procedure.	Rs.42.79 lakh
			3(B)	Irregular payment of Rs.8.82 lakh for on transportation of saplings.	Rs.8.82 lakh
			4	Purchase of goods and material from private agency instead from GeM	
			Internal Control I	Schedule of monthly settlement with Treasury Form- 88	
			Internal Control II	Non Maintenance of Bill Register.	
			Internal Control III	Non-mentioning of particulars in Establishment Cash Book.	
9	Conservator of Forests, Social Forestry Division, Amravati Circle, Amravati.	2020-21	1	Non completion of Swargiya Uttamrao Patil Biodiversity Park in 5 District of Amravati circle.	

			1(B)	Insufficient Monitoring of Swargiya Uttamrao Patil Biodiversity Park at 12 location in 6 District of Nagpur circle.	
			2	Monitoring of Swargiya Uttamrao Patil Biodiversity Park at 11 location in 5 District of Amravati Circle.	
			3	Surrender of funds of Rs. 2364.86 lakh during 2015-20 on various schemes.	Rs. 2364.86 lakh
			4	Non receiving of fund for Plantation, Conservation and Protection work and decline in plantation work during 2020-21.	
			5	Depositing of withdrawn money in separate account instead of surrendering to GoM in the year 2018-19	
			Internal Control I	Rush of expenditure in the month of March during the year 2015-2020	
			Internal Control II	Schedule of monthly settlement with Treasury Form 88	
			Internal Control III	Non maintenance of Petty Cash Book , incomplete CF Cash Book and Chief Accountant's Cash Book.	
			Internal Control IV	Production of records.	
			Internal Control V	Non disposal of vehicles in time.	
10	Divisional Forest Officer, Social Forestry, Amravati	2020-21	1	<b>Blocking of fund Rs.360.67 lakh on Swargiya Uttamrao Patil Biodiversity Park at Upatkhedha and Madlabad in Amravati Distict.</b> A) Upatkhedha Biodiversity Sub Para 1 (B) Short demand of funds for above two parks. Sub Para 1 (C) Sanction of parks beyond 500 meter and area more than 10 hectare. Sub Para 1 (D) Joint Physical verification of Upatkhedha park Sub Para 1 (E) Joint Physical verification of Madlabad park. Sub Para 1 (F) Monitoring of Biodiversity Park.	Rs.360.67 lakh
			2	<b>Payment to consultant on Swargiya Uttamrao Patil Biodiversity Park in Amravati Distict.</b> (i) Excess payment to the consultant (ii) Irregular release of fees Rs 1.59 lakh. (iii) Non deduction of TDS towards IT from payment made to the Consultant.	Rs.1.59 lakh.

			3	Expenditure of Swargya Uttamrao Patil Biodiversity Park at Madlabad in Amravati District. (i) Purchase of generator for watering of plants in Bio Park. (ii) Estimate scrutiny charges. (iii) Construction of pipe culvert for CD work in NP 2 Class pipe 600 mm. (iv) Construction of pipe culvert for CD work in NP 2 Class pipe 1000 mm. (v) Improvement of internal WBM Road. (vi) Construction of concrete wall across nalla. (vii) Excavation work of existing nalla for water ponding. (viii) Work of chainlink fencing.	
			4	Non-production of records/ vouchers/ MBs of Bio -diversity Park, Upadkheda	
			5	Irregular diversion of Dense Forestation Programme Grant of Rs. 291.35 lakh to Miwada Account and incurred expenditure in next financial year.	Rs. 291.35 lakh
			6	Irregular expenditure of Rs. 7,95,200/- on transporting of Katifas/ Manual fencing in the year 2018-19.	Rs. 7,95,200/-
			7	Irregular payment of water supply to block plantation for Rs. 7,89,794/-	Rs. 7,89,794/-
			8	Non realisation of revenue Rs 1.74 lakh due to non auction of vehicle in time.	Rs 1.74 lakh
			9	Implementation of Massive Afforestation Program - Road side/ Canal side/ Railway line both side plantation.	
			10	<b>Non furnishing the preliminary information</b> (A) Position of seedlings raised in Nurseries for the purpose of Plantation and its utilization (B) Information regarding Fraud/ Misappropriation/ Embezzlement/ Suspension etc.	
			Internal Control I	Non- maintenance of Establishment Cash Book	
			Internal Control II	Schedule of monthly settlement with Treasury Form 88	
			Internal Control III	Non-entry of purchased article in the stock Register.	
11	Divisional Forest Officer, Social Forestry, Jalna	2020-21	1	Wasteful expenditure on creation of Biodiversity Park at Village Dahipuri in Jalna District	
			2	Non-handing over of the completed Biodiversity Park in FGTS, Jalna	

			3	Improper selection of site for creation of Biodiversity Parks in Jalna District.
			4	Construction work in Bio-diversity park at Jalna-splitting up of work.
			5	Unfruitful expenditure on failed plantation work.
			6	Non availability of vouchers for audit scrutiny.
			7	Quotation for works executed by RFO, SF, Jalna(East) range.
			Internal Control I	Withdrawal of Fund at March end and crediting to bank account to avoid lapse of fund.
			Internal Control II	Fixing of inflated rent of office building.
12	Divisional Forest Officer, Social Forestry, Nanded	2020-21	1	Completion of works in Biodiversity Park at Village Wadeपुरi in Nanded district
			2	Non-handing over of the completed Biodiversity Park at Bondhar in Nanded Taluka
			3	Splitting of works executed in creation of two Bio-diversity parks in Nanded District.
			4	Modernisation and strengthening of government nurseries.
			5	Non availability of vouchers for audit scrutiny.
			6	Non-observance of the norms of Employee Guarantee Scheme models in plantation program.
			7	Non-production of quotation for purchases made by RFOs of Nanded SF Division for Nurseries.
			Internal Control I	Non- maintenance of Establishment Cash Book by DFO, SF, Nanded
			Internal Control II	Fixing of inflated rent of office building.
13	The Director Chandrapur Forest Academy of Administration Development and Management Chandrapur	2020-21	1	Completion and maintenance of Swargiya Uttamrao Patil Van Udyan.
			2	Execution of works in creation of Bio-diversity Park.

*felicab*

Sr.Accounts Officer/FAC-I

**Annexure "I"**

**Details of Audit Notes for the year 2020-21**

Month	Opening Balance	Addition during 04/20 to 03/21	Total	Clearance	Closing Balance
Apr-20	2437	0	2437	0	2437
May-20	2437	0	2437	0	2437
Jun-20	2437	0	2437	0	2437
Jul-20	2437	57	2494	0	2494
Aug-20	2494	52	2546	0	2546
Sep-20	2546	60	2606	2	2604
Oct-20	2604	63	2667	1	2666
Nov-20	2666	63	2729	0	2729
Dec-20	2729	17	2746	0	2746
Jan-21	2746	15	2761	2	2759
Feb-21	2759	0	2759	0	2759
Mar-21	2759	33	2792	4	2788
Total		360		9	

Opening Balance	2437
Addition	360
Total	2797
Clearance	9
Closing Balance	2788

*Signature*

S. ACCOUNTS OFFICER/ FAC1