



लोकहितार्थं सत्यनिष्ठा
Dedicated to Truth in Public Interest

Annual Review Report
on the working of Forest Divisions in the
State of Maharashtra
2019-20

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 2019-20.**

Introduction

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 2019-20 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: 17/12/2020

Place: Nagpur

L. Hangsing
Accountant General

Annual Review on the working of Forest Divisions in the State of Maharashtra for the year 2019-20.

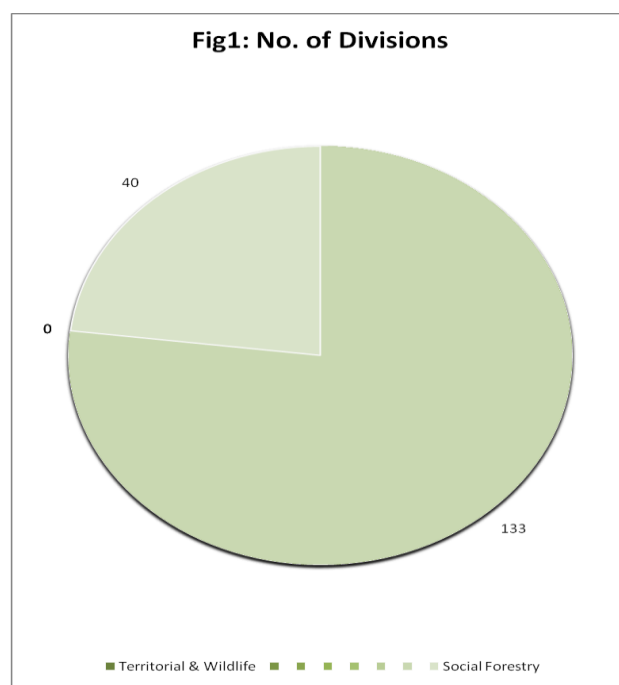
1. Organizational set-up of Forest Department:-

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, Maharashtra who controls 07 circle offices and 40 Social Forestry Divisions.

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

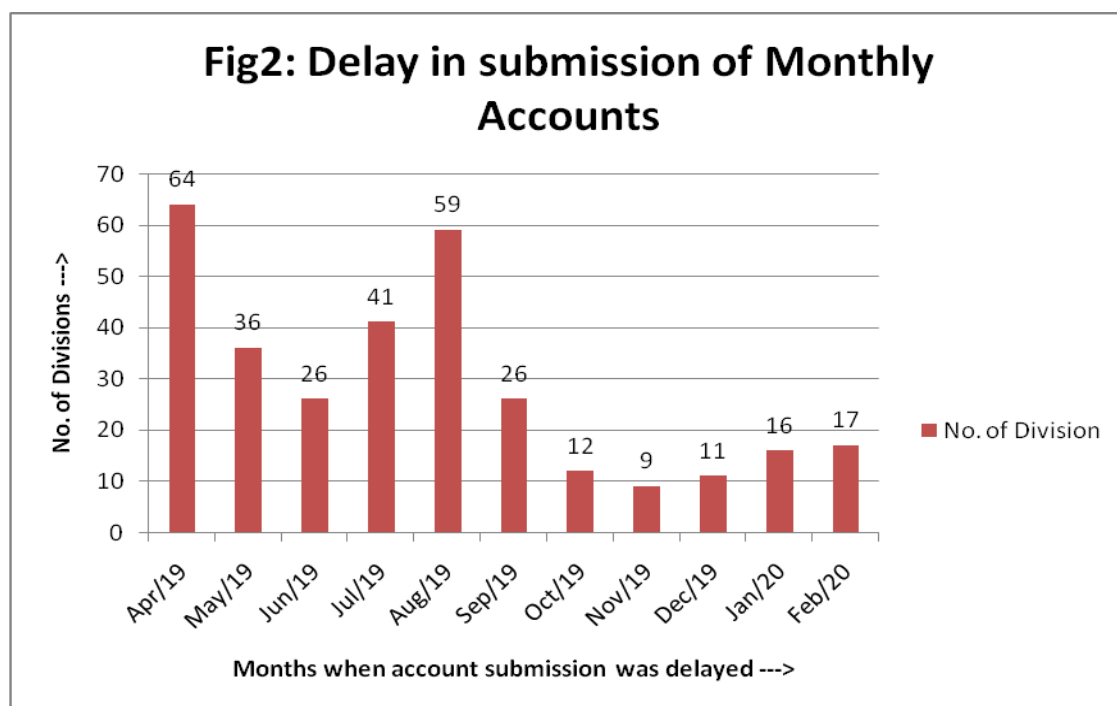


2. Submission of Accounts:-

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, 121 divisions (70%) 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, 133 forest divisions submit their monthly accounts online. Due to non-computerization of 40 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:

- a) **8782-I** Forest Remittance as [8782(MH)-00(SMH)-103(MNH)-001(SH)-00(DH)]
- b) **8782-II** Forest Cheque as [8782(MH)-00(SMH)-103(MNH)-002(SH)-00(DH)]
- c) **8782- III** Other Remittances as[8782(MH)-00(SMH)-103(MNH)-003 (SH) 00 (DH)]
- d) **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 31.03.2020, it was observed that the cash balances ranging from Rs. 15,969/- to Rs. 4,57,34,302/- were retained by 10 divisions.

Scrutiny of accounts revealed that the Deputy Conservator of Forest, Allapalli and Deputy Conservator of Forest, Gondia had retained heavy cash balances of Rs. 3,49,31,373/- and Rs. 4,57,34,302/- respectively. Necessary instructions need to be issued at higher level to prevent such instances.

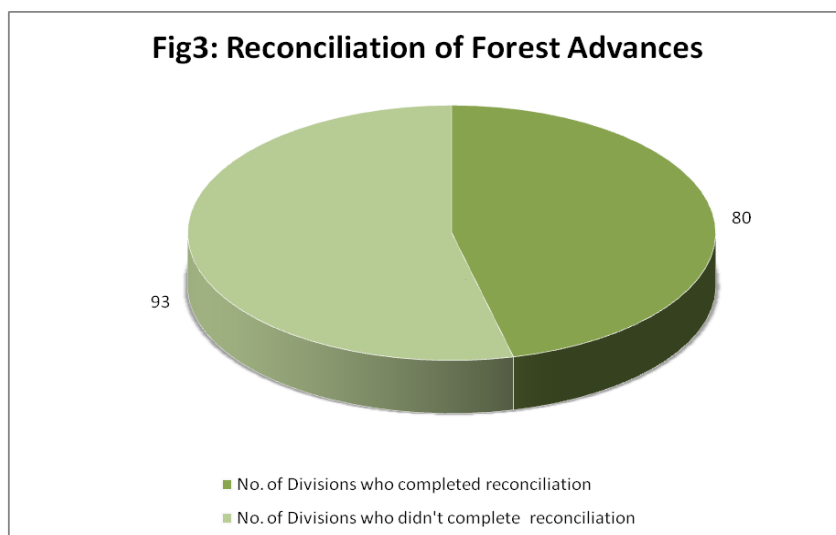
Table 1: Closing balance under M.H.8671 Departmental Balances as on 31st March 2020 of Forest Divisions

Division Code FRD	Name of Division	Closing Balance as on 31/ 03/2020 (Rs.)
001	Dy. Director(Buffer), Tadoba Andhari Tiger Project, Chandrapur	3,93,340/-
022	Dy.C.F. Allapali	3,49,31,373/-
023	Dy.C.F. Bhamragarh	14,02,484/-
025	Dy.C.F. Central Chanda	49,80,857/-
041	Dy.C.F. Nagpur	32,297/-
042	Dy.C.F. Gondia	4,57,34,302/-
043	Dy.C.F. Wardha	97,962/-
044	Dy.C.F. Bhandara	30,655/-
099	Dy.C.F. Mewasi Division, Talodha	15,969/-
137	Dy.C.F. Melghat (Territorial), Paratwada	19,60,184/-
	TOTAL	8,95,79,423/-

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. 129.31 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, 80 divisions have reconciled their balances under **MH 8550**. Necessary instructions need to be issued to the 93 divisions who have not reconciled their balances yet. (List enclosed as *Annexure "C"*).



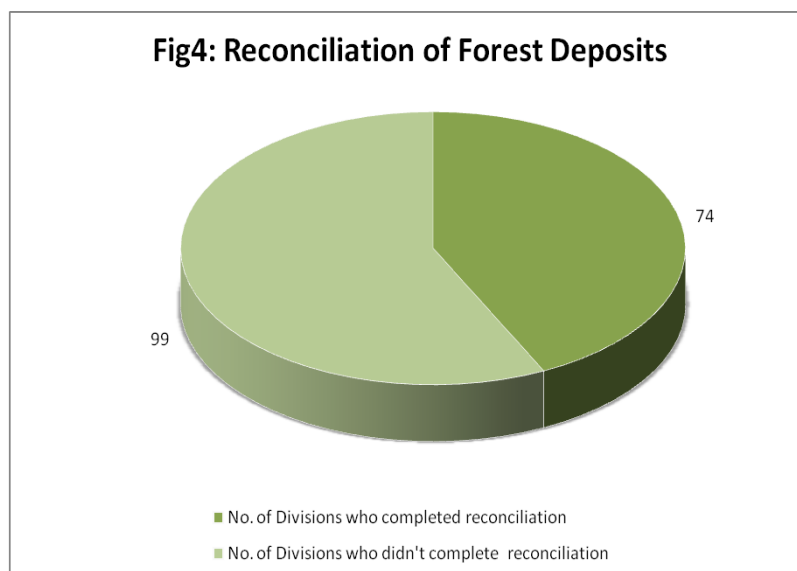
6. Minus balances under Major Head 8550 up to 31/03/2020

As on 31st March, 2020, minus balances amounting to Rs. 7,50,80,823/- are outstanding under the Major Head 8550-101-Forest Advances. Out of 173 divisions, 36 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 31st March, 2020, the balances amounting to Rs.16530.59 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, 74 divisions have reconciled their balances under head of account 8443-109. The remaining 99 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 31/03/2020

As on 31st March, 2020, minus balances amounting to Rs. 3,69,23,652/- are outstanding under the Major Head 8443-109-Forest Deposits. Out of 173 divisions, 12 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.

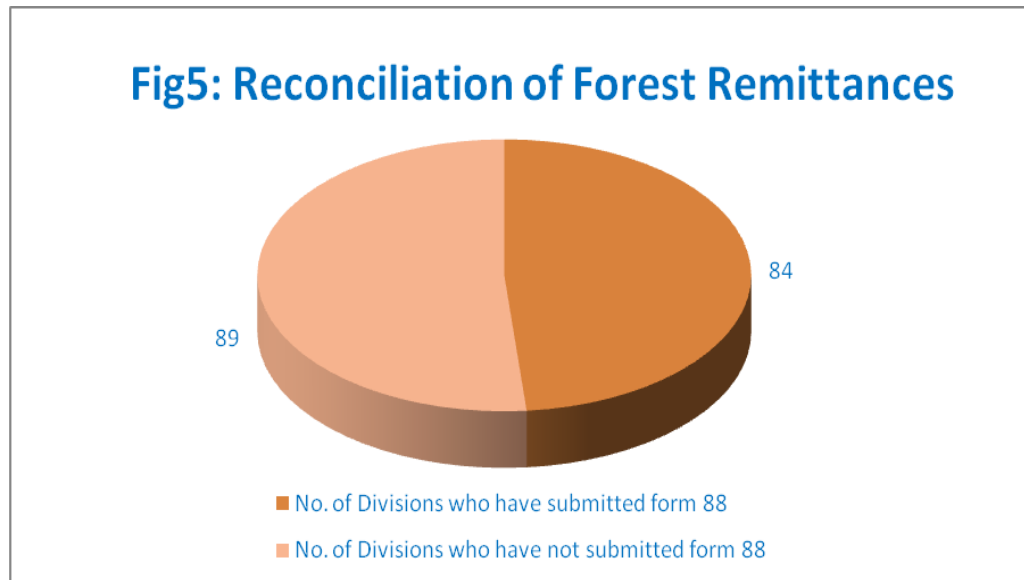
Scrutiny of records revealed that out of 173 divisions, 89 divisions did not reconcile their drawal/receipts with treasuries during the year 2019-20. (List enclosed as *Annexure "G"*.) and hence the correctness of drawals and receipts could not be checked.

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

(i)	MH-8782-103-I Remittances	Rs. 76.45 Crore (Credit)
(ii)	MH-8782-103-II Cheque	Rs. 122.52 Crore (Debit)
(iii)	MH-8782-103-III Other Remittances	Rs. 13.70 Crore (Credit)
(iv)	MH 8782-103-IV Inter Division Transfer	Rs. 44.64 Crore (Credit)

TOTAL	Rs. 12.27 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. Major irregularities noticed by Central Audit Wing in Audit Notes issued during 2019-20

Sr. No	Year of IR	Name of the division	No.of Paras	Subject	Amount
1	2019-20	Divisional Forest Officer, Social Forestry Division, Pune	1	Irregular payment made by the contractor in deploying the labour and suspended fraudulent payment of Rs. 13,67,780/-	Rs. 13,67,780/-
2	2019-20	Dy. Conservator of Forest, Pune	2	Excess payment to labour amounting to Rs. 12,99,581/-	Rs. 12,99,581/-
3	2019-20	Dy. Conservator of Forest, Pune	1	Double payment to labour for work of different contractors for same day.	Rs. 1,23,286/-
4	2019-20	Dy. Conservator of Forest, Chandrapur	1	Irregular payment made by the contractor in deploying labourers and suspended fraudulent payment of Rs. 3,67,107/-	Rs. 3,67,107/-

5	2019-20	Dy. Conservator of Forest, Chiplun, Ratnagiri	1	Irregular payment made by the contractor in deploying the labourers and suspected fraudulent payment of Rs. 15,40,257/-	Rs. 15,40,257/-
6	2019-20	Divisional Forest Officer, Chandrapur	1	Irregular payment made by the contractors in deploying the labourers and suspected fraudulent payment of Rs. 14,11,272/-	Rs. 14,11,272/-
7	2019-20	Dy. Director, Social Forestry Division, Chandrapur	1	Irregular payment made by the contractors in deploying labourers and suspected fraudulent payment of Rs. 14,66,080/-	Rs. 14,66,080/-
8	2019-20	Chief Conservator of Forest (Territorial), Nagpur	1	Non deduction of Income Tax worth Rs. 15,000/-	Rs. 15,000/-
9	2019-20	Asstt. Chief Conservator of Forest (Terri), Kolhapur	2	Non deduction of TDS@10% amounting to Rs. 15,000/- from the payment made to legal advisor	Rs. 15,000/-
10	2019-20	Dy. Director, Social Forestry, Buldhana	1	Excess payment of Rs. 8,880/-	Rs. 8,880/-
11	2019-20	Divisional Forest Officer, Hingoli	2	Inadmissible expenditure amounting to Rs., 46,13,247/-	Rs. 46,13,247/-
12	2019-20	Divisional Forest Officer, Social Forestry Division, Pune	1	Excess mandays and excess payment amounting to Rs. 9,904/-	Rs. 9,904/-

12. Position of Pending Audit Paras

	Issued during 2019-20		Clearance of paras/ IR issued during 2018-19
	IR	Para	Para/IR
Expenditure	34	150	00/00
Revenue	00	00	00/00

*Statement of Paras issued during 2019-20 is given as Annexure 'H'

13. Major irregularities noticed in the Local Audit during 2019-20 are given below:

Sr. No.	Year of IR	Name of the Division	Para No.	Subject in brief	Remarks
1	2019-20	Chief Conservator of Forest (Terri), Yavatmal	1(A)	Violation of Forest (Conservation) Act, 1980 & Non realization of Net Present Value amounting to Rs. 7,019/-lakh.	Expenditure
2	2019-20	Chief Conservator of Forest (Terri), Yavatmal	1(B)	Violation of Forest Conservation Act, 1980 & Non realization of Net Present Value .	Expenditure
3	2019-20	Divisional Forest Officer, Social Forestry, Bhandara	1	Non Production of voucher under the scheme Swargiya Uttamrao Patil Biodiversity park at Dongarla, Tahsil Tumsar.	Social Forestry
4	2019-20	Divisional Forest Officer, Social Forestry, Yavatmal	1	Wasteful expenditure of Rs. 76.28 lakhs on stalled project under the scheme Swargiya Uttamrao Patil Biodiversity Park at Kalamb, Yavatmal.	Social Forestry
5	2019-20	Divisional Forest Officer, Social Forestry, Parbhani	1	Unfruitful expenditure of Rs. 1.396 crore on stalled project under the scheme Swargiya Uttamrao Patil Biodiversity Park at Mankeshwar, Parbhani.	Social Forestry
6	2019-20	Conservator of Forests & Field Director, Tadoba Andheri Tiger Reserve, Chandrapur	1	Unfruitful expenditure of Rs. 7.25 crore and additional liability of Rs. 11.11 crore due to delay in rehabilitation process.	Expenditure

14. Common irregularities noticed during Central Audit

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

- Excess payment towards labour.
- Non deduction of Income Tax.
- Inadmissible expenditure towards digging of trenches.
- Irregular drawal of Funds to avoid lapse of grants.
- Double payment of labour charges.
- Splitting up of work of construction.
- Non recovery of GST.

14.2 Details of Audit Notes for the year 2019-20 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.

**-Sd/-
Dy. Accountant General (Accounts & VLC)**

ANNEXURE "A"				
LIST OF FOREST DIVISION for the year 2019-20				
Revenue & Forest Department-				
Circle Sr. No.	NAME OF CIRCLE	Division Sr No.	FRD NO.	NAME OF FOREST DIVISION
1	NORTH CHANDRAPUR CIRCLE	1	004	Dy.C.F., Bramhapuri
		2	006	C.C.F. & Director, Chandrapur Forest Circle, Chandrapur
		3	025	Dy. C., Central Chandrapur Forest Dvn, Chandrapur
		4	227	D.F.O., Chandrapur
		5	235	Director, Bamboo Research and Trg. Centre, Chichpalli
2	WILD LIFE BORIWALI CIRCLE	6	011	C.C. F. & Director, 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	Dy.Dir., Sahyadri Tiger Reserve, Kolhapur, at.Karad
		12	234	D.F.O.(W.L.), Kolhapur
		13	243	D.F.O.(W.L.), Chandoli National Park At.Karad
3	SOUTH CHANDRAPUR CIRCLE	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
4	P.C.C.F., Nagpur Circle	21	034	P.C.C.F., (M.S.), Nagpur
		22	232	P.C.C.F., Estate Officer, Nagpur
5	NAGPUR CIRCLE	23	041	Dy.C. F. Nagpur
		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
6	WILD LIFE, NAGPUR CIRCLE	28	001	Dy. Director, (Buffer), Tadoba Andhari Tiger Project, Chandrapur
		29	051	C.C. F. & Field.Dir. Tadoba A.T.P., Chandrapur
		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.) 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

7	WILD LIFE, NASIK CIRCLE	39	061	C. F. (W.L.), Nasik
		40	062	Dy.C.F.(W.L.), Aurangabad
8	PUNE CIRCLE	41	071	Dy. C. F. Solapur
		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
		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
		53	092	Dy. C. F. West Nasik
		54	093	Dy. C. F. East Nasik
		55	094	C. C. F. 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
		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 Circle
12	THANE CIRCLE	64	101	Dy. C. F. Thane
		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

13	EVALUATION CIRCLE	70	107	C. C. F. (T) Thane
		71	111	D.F.O. Evaluation Nagpur
		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 & Thane
		77	117	D. F. O. Evaluation Dn. Pune & Kolhapur
15	RESEARCH CIRCLE	78	120	A.P.C.C. F(Res.Edn.&Trg.) College, Pune
		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	Principal F.R.College, Chikhaldara
		85	127	Principal, Central Forest College, Chandrapur
		86	128	Dir, F.G.T.S., Jalna
		87	129	Dir., D.C.V.P. Vidyalaya, Pal, Jalgaon
		88	130	Dir., F.G.T.S. Shahapur, Thane

		89	204	C. F. Forest Education Circle, Pune
		90	228	Principal F.T.S. Kundal, Palus, Dist.Sangli
17	AURANGABAD CIRCLE	91	131	Dy.C.F., Aurangabad
		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.(Terri.), Aurangabad Circle
		97	220	D.F.O., Hingoli
18	AMRAVATI CIRCLE	98	136	Dy.C.F.Amravati
		99	137	Dy.C.F.,Melghat Territorial Forest Dvn, Paratwada
		100	139	C.C.F.(Terri.), Amravati Circle
		101	184	Dy.C.F. Buldana
		102	185	Dy.C.F.Akola
19	WORKING PLAN NAGPUR CIRCLE	103	161	C. F. (Working Plan) Nagpur
		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	F.E.M.S., NAGPUR , F-23	109	178	Forest Engineer M.S.NAGPUR
21	TIGER	110	63	D.F.O.(WL), Akola

	PROJECT CIRCLE	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., Paratwada
		114	211	Dy. C. F. (W.L.) Akot
		115	240	D.F.O., Melghat Tiger Project, Paratwada
22	WORKING PLAN PUNE CIRCLE	116	165	C.C. F. (Working Plan) Aurangabad
		117	171	C.C. F. (Working Plan) Pune
		118	172	C.C. F. (Working Plan) Kolhapur
		119	173	C.C. F. (Working Plan) Dhule
		120	174	C.C. F. (Working Plan) Dahanu
		121	175	C.C. F. (Working Plan) Nasik
		122	176	A.P.C. C. F. (Working Plan) Pune
23	YAVATMAL CIRCLE	123	181	Dy.C.F., Yavatmal
		124	182	Dy.C.F., Pandharkawada
		125	183	Dy.C.F., Pusad
		126	201	C.C.F., (Terri), Yavatmal Circle
		127	242	Dy.C.F., Washim
24	LAND RECORD CELL NAGPUR	128	213	Dy. C. F., Land Record, Thane
		129	214	Dy.C. F., Land Record, Nagpur

25	MANGROOVE CELL	130	225	C.C.F., Mangroove Cell, Mumbai
		131	230	D.F.O., Mumbai Mangroove Conservation Unit,
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

P.C.C.F & Dir. Gen. Social Forestry

1	S. F. AURANGABAD CIRCLE	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	Jt. Dir. S.F., Aurangabad
		9	224	D.D.S.F. Hingoli
2	S. F. NAGPUR CIRCLE	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	Jt. Dir. S.F., Nagpur
		16	221	D.D.S.F. Gondia
3	S. F. AKOLA	17	156	D.D.S.F. Akola

	CIRCLE	18	157	D.D.S.F. Amravati
		19	158	D.D.S.F. Yavatmal
		20	159	D.D.S.F. Buldana
		21	160	C.C.F.& . Dir.Gen., S. F. Amravati
		22	222	D.D.S.F. Washim
4	S. F. KOLHAPUR CIRCLE	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	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.C.F.& Dir,Gen. S. F. Nasik
		34	223	D.D.S.F., Nandurbar
6	S. F. KONKAN CIRCLE	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.C.F.& Dir,Gen. S. F. Thane,
7	S.F.PUNE CIRCLE F-34	40	212	P.C.C.F & Dir. Gen. S. F. Pune

-Sd-

Sr.Accounts Officer/FAC-I

Annexure "B"
Statement Showing Delay In Receipt Of Monthly Account

Delay for More Than 05 Days
For the Year 2019-20

Sr. No.	Name of Division	Month of Account	Due Date of Receipt	Actual Date of Receipt	Delay in Days
1	FRD-003 DY.C.F.,	08/19	10.09.2019	18.09.2019	3
		09/19	10.10.2019	16.10.2019	1
2	FRD-011 C.C.F.& DIRECTOR, BORIVALI (Sanjay Gandhi National Park)	04/19	10.05.2019	16.05.2019	1
		05/19	10.06.2019	18.06.2019	3
		12/19	10.01.2020	20.01.2020	5
3	FRD-012 C.C.F.,WILD LIFE, KOLHAPUR	05/19	10.06.2019	18.06.2019	3
		07/19	10.08.2019	20.08.2019	5
4	FRD-013 C.C.F.WILD LIFE, PUNE	05/19	10.06.2019	19.06.2019	4
		06/19	10.07.2019	16.07.2019	1
		08/19	10.09.2019	19.09.2019	4
		12/19	10.01.2020	16.01.2020	1
5	FRD-016 A.P.C.C.F.(W.L.), BORIWALI, WEST, MUMBAI	04/19	10.05.2019	16.05.2019	1
6	FRD-021 DY.C.F., SIRONCHA	08/19	10.09.2019	16.09.2019	1
		09/19	10.10.2019	17.10.2019	2
		02/20	10.03.2020	17.03.2020	2
7	FRD-022 DY.C.F., ALLAPALLI	04/19	10.05.2019	20.05.2019	5

		06/19	10.07.2019	17.07.2019	2
		07/19	10.08.2019	20.08.2019	5
		08/19	10.09.2019	19.09.2019	4
		09/19	10.10.2019	17.10.2019	2
		10/19	10.11.2019	18.11.2019	3
		02/20	10.03.2020	17.03.2019	2
8	FRD-023 DY.C.F., BHAMARAGARH	04/19	10.05.2019	20.05.2019	5
		09/19	10.10.2019	17.10.2019	2
9	FRD-024 DY.C.F.(T & M), BALLARSHAH	08/19	10.09.2019	16.09.2019	1
10	FRD-025 DY.C.F., CENTRAL CHANDA	04/19	10.05.2019	17.05.2019	2
		07/19	10.08.2019	19.08.2019	4
		08/19	10.09.2019	19.09.2019	4
		01/20	10.02.2020	17.02.2020	2
11	FRD-026 C.C.F.(TERRI), GADCHIROLI	04/19	10.05.2019	20.05.2019	5
		05/19	10.06.2019	17.06.2019	2
12	FRD-033 P.C.C.F.(WILD LIFE), NAGPUR	04/19	10.05.2019	20.05.2019	5
13	FRD-034 P.C.C.F., M.S., NAGPUR	04/19	10.05.2019	20.05.2019	5
14	FRD-041 DY.C.F., NAGPUR	09/19	10.10.2019	18.10.2019	3
15	FRD-042 DY.C.F., GONDIA	04/19	10.05.2019	20.05.2019	5
		05/19	10.06.2019	18.06.2019	3

		06/19	10.07.2019	17.07.2019	2
		08/19	10.09.2019	17.09.2019	2
		09/19	10.10.2019	16.10.2019	1
		01/20	10.02.2020	17.02.2020	2
		02/20	10.03.2020	17.03.2020	2
16	FRD-043 DY.C.F., WARDHA	04/19	10.05.2019	16.05.2019	1
		11/19	10.12.2019	17.12.2019	2
		01/20	10.02.2020	17.02.2020	2
17	FRD-044 DY.C.F., BHANDARA	06/19	10.07.2019	17.07.2019	2
		08/19	10.09.2019	18.09.2019	3
18	FRD-045 C.C.F. (TERRI), NAGPUR	04/19	10.05.2019	20.05.2019	5
		05/19	10.06.2019	18.06.2019	3
		09/19	10.10.2019	16.10.2019	1
19	FRD-052 DY.DIR.(CORE), TADOBA ANDHARI TIGER RESERVE, C'PUR	04/19	10.05.2019	20.05.2019	5
20	FRD-054 C.C.F.& FIELD DIR, PENCH TIGER PROJECT, NAGPUR	08/19	10.09.2019	19.09.2019	4
21	FRD-62 DY.C.F. (WILD LIFE), AURANGABAD	04/19	10.05.2019	20.05.2019	5
22	FRD-063 DY.C.F. (WILD LIFE), AKOLA	04/19	10.05.2019	20.05.2019	5

		05/19	10.06.2019	19.06.2019	4
		02/20	10.03.2020	16.03.2020	1
23	FRD-185 DY.C.F., AKOLA	04/19	10.05.2019	20.05.2019	5
		06/19	10.07.2019	16.07.2019	1
24	FRD-209 DY. C.F.M.T.P., SIPNA(W.L.) DN, PARATWADA, AMRAVATI	08/19	10.09.2019	18.09.2019	3
25	FRD-210 D.C.F.M.T.P.GU GAMAL W.L. DN., PARATWADA, AMRAVATI	07/19	10.08.2019	20.08.2019	5
		08/19	10.09.2019	19.09.2019	4
26	FRD-211 DY.C.F.MTP.WIL D LIFE, AKOT DIVN.,DIST.AKO LA	10/19	10.11.2019	18.11.2019	3
27	FRD-213 C.F.,LAND RECORDS CELL, THANE, AT PANVEL	04/19	10.05.2019	20.05.2019	5
		05/19	10.06.2019	20.06.2019	5
		06/19	10.07.2019	18.07.2019	3
28	FRD-225 C.C.F.,MANGRO OVE CELL, KANDALWAN, BANDRA, MUMBAI.	06/19	10.07.2019	16.07.2019	1
		07/19	10.08.2019	20.08.2019	5
		09/19	10.10.2019	17.10.2019	2

29	FRD-229 DIV FOREST OFFI. PUBLICITY AND INFORMATION OFFICER(FORE ST) PUNE	07/19	10.08.2019	16.08.2019	1
		08/19	10.09.2019	18.09.2019	3
		12/19	10.01.2020	16.01.2020	1
		01/20	10.02.2020	17.02.2020	2
		02/20	10.03.2020	17.03.2020	2
30	FRD-230 DIV.FOREST OFFCER, MAGROOVE KANDALVAN CONSER. UNIT, BANDRA, MUMBAI	07/19	10.08.2019	16.08.2019	1
		08/19	10.09.2019	19.09.2019	4
		09/19	10.10.2019	17.10.2019	2
		12/19	10.01.2020	20.01.2020	5
		01/20	10.02.2020	18.02.2020	3
		02/20	10.03.2020	17.03.2020	2
31	FRD-231 D.F.O. (W.L.), PANDHARKAWD A	04/19	10.05.2019	16.05.2019	1
		05/19	10.06.2019	20.06.2019	5
		11/19	10.12.2019	16.12.2019	1
32	FRD-233 DY. DIR., SAHYADRI TIGER RESERVE KOLHAPUR, AT:KARAD	04/19	10.05.2019	20.05.2019	5
		05/19	10.06.2019	17.06.2019	2

		06/19	10.07.2019	16.07.2019	1
		07/19	10.08.2019	16.08.2019	1
		12/19	10.01.2020	16.01.2020	1
		01/20	10.02.2020	18.02.2020	3
33	FRD-234 D.F.O., WILDLIFE, KOLHAPUR	05/19	10.06.2019	18.06.2019	3
		06/19	10.07.2019	16.07.2019	1
		07/19	10.08.2019	20.08.2019	5
34	FRD-235 DIR.BAMBOO RESEARCH AND TRG. CENTRE CHICHPALLI, CHANDRAPUR	04/19	10.05.2019	20.05.2019	5
		05/19	10.06.2019	17.06.2019	2
		06/19	10.07.2019	16.07.2019	1
		09/19	10.10.2019	16.10.2019	1
		02/20	10.03.2020	16.03.2020	1
35	FRD-236 C.C.F. AND MEMBER SECRETARY, ZOO,NAGPUR	04/19	10.05.2019	20.05.2019	5
		11/19	10.12.2019	18.12.2019	3
36	FRD-237 DY.DIRECTOR, PENCH TIGER RESERVE, NAGPUR	08/19	10.09.2019	19.09.2019	4

37	FRD-238 D.F.O.(WILD LIFE), BOR SANCTUARY, NAGPUR	08/19	10.09.2019	19.09.2019	4
		10/19	10.11.2019	19.11.2019	4
		11/19	10.12.2019	17.12.2019	2
38	FRD-239 DY.DIR.NAWEG AON NAGZIRA TIGER RESERVE, SAKOLI	10/19	10.11.2019	18.11.2019	3
39	FRD-240 D.F.O., MELGHAT WILDLIFE DN., PARATWADA	07/19	10.08.2019	19.08.2019	4
		08/19	10.09.2019	16.09.2019	1
40	FRD-242 DY.C.F.(TERRI), WASHIM	04/19	10.05.2019	17.05.2019	2
		05/19	10.06.2019	17.06.2019	2
41	FRD-071 DY.C.F., SOLAPUR.	05/19	10.06.2019	18.06.2019	3
		08/19	10.09.2019	18.09.2019	3
42	FRD-072 DY.C.F., JUNNAR	08/19	10.09.2019	16.09.2019	1
43	FRD-073 S.D.F.O., BHOR	04/19	10.05.2019	17.05.2019	2
44	FRD-074 DY.C.F., PUNE.	05/19	10.06.2019	19.06.2019	4
		06/19	10.07.2019	16.07.2019	1
		07/19	10.08.2019	20.08.2019	5

		01/20	10.02.2020	17.02.2020	2
45	FRD-081 DY. C.F., KOLHAPUR	07/19	10.08.2019	20.08.2019	5
46	FRD-082 DY.C.F., SATARA	04/19	10.05.2019	16.05.2019	1
		05/19	10.06.2019	18.06.2019	3
		06/19	10.07.2019	17.07.2019	2
		07/19	10.08.2019	16.08.2019	1
		08/19	10.09.2019	16.09.2019	1
47	FRD-083 DY.C.F. SAWANTWADI, DIST. SINDHUDURG.	07/19	10.08.2019	19.08.2019	4
		08/19	10.09.2019	16.09.2019	1
48	FRD-084 D.F.O., CHIPLUN, DIST.RATNAGIR I	04/19	10.05.2019	20.05.2019	5
		05/19	10.06.2019	18.06.2019	3
		06/19	10.07.2019	16.07.2019	1
		07/19	10.08.2019	20.08.2019	5
		08/19	10.09.2019	18.09.2019	3
		09/19	10.10.2019	17.10.2019	2
		10/19	10.11.2019	18.11.2019	3
		12/19	10.01.2020	16.01.2020	1
		01/20	10.02.2020	17.02.2020	2
		02/20	10.03.2020	18.03.2020	3
49	FRD-085 D.F.O., SANGLI, DIST.KOLHAPU R	05/19	10.06.2019	18.06.2019	3
		06/19	10.07.2019	16.07.2019	1

		07/19	10.08.2019	19.08.2019	4
		08/19	10.09.2019	18.09.2019	3
		09/19	10.10.2019	17.10.2019	2
50	FRD-086 C.C.F. (TERRI.), KOLHAPUR	07/19	10.08.2019	20.08.2019	5
51	FRD-095 DY.C.F.NANDUR BAR FOREST DIVN, SHAHADA, DHULE	04/19	10.05.2019	16.05.2019	1
		08/19	10.09.2019	17.09.2019	2
52	FRD-97 DY. C.F., JALGAON	04/19	10.05.2019	16.05.2019	1
		08/19	10.09.2019	16.09.2019	1
53	FRD-99 DY.C.F.MEWASI DIVN.,TALODA	01/20	10.02.2020	17.02.2020	2
54	FRD-100 C.C.F., (Terri), DHULE	04/19	10.05.2019	17.05.2019	2
		12/19	10.01.2020	17.01.2020	2
55	FRD-101 DY.C.F., THANE.	06/19	10.07.2019	16.07.2019	1
		07/19	10.08.2019	16.08.2019	1
		08/19	10.09.2019	19.09.2019	4
		09/19	10.10.2019	17.10.2019	2
		10/19	10.11.2019	20.11.2020	5
		02/20	10.03.2020	17.03.2020	2
56	FRD-102 DY.C.F., DAHANU DIST.THANE.	08/19	10.09.2019	17.09.2019	2

57	FRD-103 DY.C.F. ALIBAG,DIST.RA IGAD	08/19	10.09.2019	16.09.2019	1
58	FRD-105 DY.C.F., ROHA, DIST.RAIGAD	06/19	10.07.2019	16.07.2019	1
		08/19	10.09.2019	16.09.2019	1
59	FRD-107 C.C.F., THANE	04/19	10.05.2019	16.05.2019	1
60	FRD-112 D.F.O.EVAL DIV.DHULE & AUR CIRCLE, AURANGABAD.	04/19	10.05.2019	20.05.2019	5
		05/19	10.06.2019	19.06.2019	4
		07/19	10.08.2019	16.08.2019	1
		08/19	10.09.2019	17.09.2019	2
		01/20	10.02.2020	17.02.2020	2
61	FRD-120 A.P.C.C.F.(RESE ARCH, EDUCATION, TRAINING) PUNE	08/19	10.09.2019	17.09.2019	2
62	FRD-123 D.F.O., RESEARCH STATION, JALNA.	07/19	10.08.2019	20.08.2019	5
		08/19	10.09.2019	18.09.2019	3
		11/19	10.12.2019	16.12.2019	1
63	FRD-124 C.C.F.SILVICULT URIST,M.S., PUNE	04/19	10.05.2019	20.05.2019	5
		07/19	10.08.2019	19.08.2019	4
		08/19	10.09.2019	17.09.2019	2

64	FRD-125 ASSTT. GENETICIST.F.R .C. PALGHAR, WADA.	04/19	10.05.2019	17.05.2019	2
65	FRD-126 PRINCIPAL, FOREST RANGERS COLLEGE, CHIKHALDARA	04/19	10.05.2019	16.05.2019	1
66	FRD-127 PRINCIPAL, CENTRAL FOREST RANGERS COLLEGE, CHANDRAPUR	02/20	10.03.2020	17.03.2020	2
67	FRD-128 DIR. FOREST GUARD TRAINING SCHOOL, JALNA.	04/19	10.05.2019	20.05.2019	5
		05/19	10.06.2019	18.06.2019	3
68	FRD-130 DIR. FOREST GUARD TRAINING SCHOOL SHAHAPUR, DIST. THANE	1/20	10.02.2020	17.02.2020	2
69	FRD-131 DY.C.F., AURANGABAD	04/19	10.05.2019	20.05.2019	5
70	FRD-133 D.F.O., (Terri), PARBHANI	04/19	10.05.2019	21.05.2019	6
		07/19	10.08.2019	19.08.2019	4

		08/19	10.09.2019	19.09.2019	4
		09/19	10.10.2019	17.10.2019	2
		02/20	10.03.2020	17.03.2020	2
71	FRD-134 S.D.F.O., BEED	05/19	10.06.2019	18.06.2019	3
72	FRD-135 D.F.O., OSAMANBAD	04/19	10.05.2019	20.05.2019	5
		07/19	10.08.2019	19.08.2019	4
73	FRD-136 DY.C.F., AMRAVATI	06/19	10.07.2019	16.07.2019	1
		08/19	10.09.2019	17.09.2019	2
74	FRD-137 DY.C.F., MELGHAT(TERRI.), PARATWADA	04/19	10.05.2019	20.05.2019	5
		05/19	10.06.2019	17.06.2019	2
		06/19	10.07.2019	17.07.2019	2
		08/19	10.09.2019	16.09.2019	1
75	FRD-184 DY.C.F., BULDANA	05/19	10.06.2019	18.06.2019	3
76	FRD-204 C.C.F. FOREST EDN. AND TRAINING, PUNE.	04/19	10.05.2019	17.05.2019	2
		06/19	10.07.2019	16.07.2019	1
		07/19	10.08.2019	19.08.2019	4
		08/19	10.09.2019	18.09.2019	3
77	FRD-206 DY.C.F. EAST MELGHAT CHIKHALDARA, AMRAVATI	04/19	10.05.2019	20.05.2019	5

78	FRD-220 S.D.F.O., HINGOLI.	08/19	10.09.2019	17.09.2019	2
79	FRD-228 PRINCIPAL, FOREST TRG. SCHOOL, KUNDAL, PALUS, SANGLI	04/19	10.05.2019	20.05.2019	5
		07/19	10.08.2019	19.08.2019	4
		08/19	10.09.2019	16.09.2019	1
80	FRD-141 DY.DIR.S.F., AURANGABAD	04/19	10.05.2019	20.05.2019	5
		06/19	10.07.2019	17.07.2019	2
81	FRD-142 DY.DIR.S.F., JALNA.	04/19	10.05.2019	20.05.2019	5
82	FRD-143 DY.DIR.S.F., LATUR.	04/19	10.05.2019	21.05.2019	6
		08/19	10.09.2019	19.09.2019	4
		09/19	10.10.2019	17.10.2019	2
		10/19	10.11.2019	19.11.2019	4
		02/20	10.03.2020	19.03.2020	4
83	FRD-144 DY.DIR.S. F., PARBHANI	05/19	10.06.2019	20.06.2019	5
		06/19	10.07.2019	18.07.2019	3
		07/19	10.08.2019	16.08.2019	1
		09/19	10.10.2019	16.10.2019	1
84	FRD-145 DY.DIR.S.F., OSMANABAD	07/19	10.08.2019	19.08.2019	4
		08/19	10.09.2019	16.09.2019	1
		09/19	10.10.2019	16.10.2019	1
		10/19	10.11.2019	18.11.2019	3

		11/19	10.12.2019	16.12.2019	1
85	FRD-146 DY.DIR.S.F., NANDED.	04/19	10.05.2019	17.05.2019	2
		05/19	10.06.2019	19.06.2019	4
		06/19	10.07.2019	17.07.2019	2
		07/19	10.08.2019	19.08.2019	4
		08/19	10.09.2019	16.09.2019	1
		09/19	10.10.2019	17.10.2019	2
		02/20	10.03.2020	17.03.2020	2
86	FRD-147 DY.DIR.S.F., BEED.	04/19	10.05.2019	21.05.2019	6
		05/19	10.06.2019	18.06.2019	3
		08/19	10.09.2019	16.09.2019	1
87	FRD-148 C.C.F. & Dy.DIR.GEN.S.F. , AURANGABAD	01/20	10.02.2020	18.03.2020	3
88	FRD-151 DY.DIR.S., NAGPUR.	08/19	10.09.2019	17.09.2019	2
89	FRD-152 DY.DIR.S.F., WARDHA	04/19	10.05.2019	16.05.2019	1
90	FRD-153 DY.DIR.S.F., CHANDRAPUR	04/19	10.05.2019	20.05.2019	5
		08/19	10.09.2019	16.09.2019	1
91	FRD-154 DY.DIR.S. F., GADCHIROLI.	07/19	10.08.2019	16.08.2019	1
		08/19	10.09.2019	16.09.2019	1
92	FRD-155 DY.DIR.S.F., BHANDARA	04/19	10.05.2019	16.05.2019	1
		06/19	10.07.2019	16.07.2019	1

		08/19	10.09.2019	18.09.2019	3
		09/19	10.10.2019	16.10.2019	1
		10/19	10.11.2019	18.11.2019	3
		12/19	10.01.2020	16.01.2020	1
93	FRD-156 DY.DIR.S. F., AKOLA	04/19	10.05.2019	16.05.2019	1
94	FRD-157 DY.DIR.S.F., AMRAVATI	04/19	10.05.2019	16.05.2019	1
95	FRD158- DY.DIR.S.F., YAVATMAL	04/19	10.05.2019	20.05.2019	5
		08/19	10.09.2019	16.09.2019	1
		02/20	10.03.2020	17.03.2020	2
96	FRD-159 DY.DIR.S.F., BULDHANA.	04/19	10.05.2019	17.05.2019	2
97	FRD-161 C.C.F.WORKING PLAN, NAGPUR	05/19	10.06.2019	18.06.2019	3
98	FRD-162 C.F. WORKING PLAN, CHANDRAPUR -I	02/20	10.03.2020	17.03.2020	2
99	FRD-171 C. C.F. WORKING PLAN, PUNE.	04/19	10.05.2019	17.05.2019	2
		08/19	10.09.2019	19.09.2019	4
100	FRD-172 C.C.F. WORKING PLAN, KOLHAPUR .	07/19	10.08.2019	19.08.2019	4
101	FRD-173 C.F. WORKING PLAN, DHULE	04/19	10.05.2019	20.05.2019	5
		05/19	10.06.2019	19.06.2019	4

		08/19	10.09.2019	17.09.2019	2
102	FRD-174 C.C.F.WORKING PLAN, DAHANU, KONKAN BHAVAN, NEW MUMBAI	07/19	10.08.2019	19.08.2019	4
		08/19	10.09.2019	19.09.2019	4
		09/19	10.10.2019	16.10.2019	1
		10/19	10.11.2019	19.11.2019	4
		11/19	10.12.2019	20.12.2019	5
		01/20	10.02.2020	17.02.2020	2
		02/20	10.03.2020	18.03.2020	3
103	FRD-177 C.C.F.& DY.DIR.S.F.CIRC LE, NAGPUR	04/19	10.05.2019	21.05.2019	6
		05/19	10.06.2019	17.06.2019	2
104	FRD-186 DY.DIR.S. F., KOLHAPUR	04/19	10.05.2019	16.05.2019	1
		07/19	10.08.2019	19.08.2019	4
		01/20	10.02.2020	18.02.2020	3
105	FRD-187 DY.DIR.S.F., SANGLI.	04/19	10.05.2019	20.05.2019	5
		05/19	10.06.2019	18.06.2019	3
		06/19	10.07.2019	17.07.2019	2
106	FRD-190 DY.DIR.S.F., PUNE	04/19	10.05.2019	20.05.2019	5
		05/19	10.06.2019	19.06.2019	4
		06/19	10.07.2019	17.07.2019	2
		07/19	10.08.2019	20.08.2019	5
		08/19	10.09.2019	17.09.2019	2
		12/19	10.01.2020	16.01.2020	1

107	FRD-191 DY.DIR.S.F., JALGAON.	04/19	10.05.2019	20.05.2019	5
		05/19	10.06.2019	19.06.2019	4
108	FRD-192 DY.DIR.S.F., NASHIK	08/19	10.09.2019	17.09.2019	2
		09/19	10.10.2019	17.10.2019	2
109	FRD-193 P.C.C.F.& DIR.GEN. SOCIAL FORESTRY , PUNE	05/19	10.06.2019	18.06.2019	3
		06/19	10.07.2019	16.07.2019	1
		08/19	10.09.2019	18.09.2019	3
		12/19	10.01.2020	16.01.2020	1
110	FRD-194 DY.DIR.S.F., DHULE	07/19	10.08.2019	20.08.2019	5
		09/19	10.10.2019	17.10.2019	2
		10/19	10.11.2019	19.11.2019	4
		11/19	10.12.2019	16.12.2019	1
111	FRD-195 DY.DIR.S.F., AHMADNAGAR	04/19	10.05.2019	20.05.2019	5
		08/19	10.09.2019	17.09.2019	2
112	FRD-196 DY.DIR.S.F., RATNAGIRI	04/19	10.05.2019	16.05.2019	1
		05/19	10.06.2019	19.06.2019	4
		07/19	10.08.2019	16.08.2019	1
113	FRD-197 DY.DIR.S.F., SINDHDURG.	04/19	10.05.2019	20.05.2019	5
		05/19	10.06.2019	19.06.2019	4
		07/19	10.08.2019	16.08.2019	1
		08/19	10.09.2019	17.09.2019	2

		12/19	10.01.2020	16.01.2020	1
		01/20	10.02.2020	17.02.2020	2
114	FRD-198 DY.DIR.S.F., THANE.	04/19	10.05.2019	16.05.2019	1
115	FRD-199 DY.DIR.S.F., RAIGAD, ALIBAG.	04/19	10.05.2019	20.05.2019	5
		07/19	10.08.2019	20.08.2019	5
		08/19	10.09.2019	16.09.2019	1
116	FRD-203 C.C.F.& DY. DIR. GEN. S.F., NASHIK	08/19	10.09.2019	17.09.2019	2
		09/19	10.10.2019	17.10.2019	2
117	FRD-212 C.C.F.&DY.DIR. GEN.SOCIAL FORESTRY CIRCLE, PUNE.	05/19	10.06.2019	19.04.2019	4
118	FRD-221 DY.DIR.S.F., GONDIA	07/19	10.08.2019	16.08.2019	1
		08/19	10.09.2019	17.09.2019	2
		09/19	10.10.2019	16.10.2019	1
		10/19	10.11.2019	18.11.2019	3
119	FRD-222 DY.DIR.S. F., WASHIM	07/19	10.08.2019	16.08.2019	1
		09/19	10.10.2019	16.10.2019	1
		01/20	10.02.2020	18.02.2020	3
		02/20	10.03.2020	17.03.2020	2
120	FRD-223 DY.DIR.S. F., NANDURBAR	07/19	10.08.2019	19.08.2019	4
		08/19	10.09.2019	17.09.2019	2

		09/19	10.10.2019	17.10.2019	2
121	FRD-224 DY.DIR.S.F., HINGOLI	07/19	10.08.2019	16.08.2019	1
		11/19	10.12.2019	16.12.2019	1

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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 2019-20		
Sr.No	FRD NO	NAME OF THE DIVISION
1	13	CCF, WILD LIFE, PUNE
2	16	APCCF, WILD LIFE, WEST MUMBAI
3	21	DY.CF, SIRONCHA
4	22	DCF, ALAPALLI, GADCHIROLI
5	26	CCF, TERRITORIAL, GADCHIROLI
6	33	PCCF, WILD LIFE, NAGPUR
7	43	DCF, WARDHA
8	44	DCF, BHANDARA

9	52	DY.DIR CORE, TADOBA ANDHARI TIGER RESERVE,CHAN'PUR
10	53	CF, WILD LIFE, GONDIA
11	185	DCF, AKOLA
12	211	DCF, MTP, WILD LIFE, AKOLA
13	225	CCF, MARGROVE, KANDALWAN, BANDRA
14	226	SUB DIV OFFICER, WILD LIFE, ALAPALLI,GADCHIR OLI
15	229	DFO, PUBLICITY & INFORMATION OFFICER,FOREST, PUNE
16	230	DFO,MANGROVE,KA NDALWAN CONS.UNIT,BANDRA
17	231	DFO, WILD LIFE, PANDHARKAWDA
18	233	DFO, WILD LIFE, CHANDOLI, KOYNA, SATARA
19	234	DFO, WILD LIFE, KOLHAPUR

20	235	DIR, BAMBOO RESEARCH CENTRE, CHANDRAPUR
21	71	DCF, SOLAPUR
22	73	SDFO, BHOR
23	74	DCF, PUNE
24	81	DY.CF, KOLHAPUR
25	82	DCF, SATARA
26	84	DFO, CHIPLUN, RATNAGIRI
27	86	CCF, TERRITORIAL, KOLHAPUR
28	94	CF, NASIK TERRITORIAL
29	95	DCF, NANDURBAR FOREST DIVN.,SHAHADA, DHULE
30	97	DCF, JALGAON
31	101	DY.CF, THANE
32	112	DFO, EVAL.DN.,DHULE & AUR'BAD CIRCLE,AURANGAB AD
33	114	DFO,EVAL.DN.YAV' MAL & AMRAVATI CIRCLE,YAV'MAL DISTT

34	121	ASSTT.SILVICULTURIST, M.S. PUNE
35	122	DFO, SILVICULTURIST, CHANDRAPUR
36	123	DFO, RESEARCH STATION, JALNA
37	124	CCF, SILVICULTURIST, M.S. PUNE
38	125	ASTT.GENTICIST F.R.C., PALGHAT, WADA
39	126	PRINCIPAL, FOREST RANGER CHIEF, CHIKHALDARA
40	129	DIRECTOR,DADASA HEB CHOUDHARY VAN PRASHIKSHAN VIDYALAY, PAL, JALGAON
41	132	DY.CF, NANDED
42	135	DFO, OSMANABAD
43	136	DCF, AMRAVATI
44	137	DY.CF, WEST MELGHAT, PARATWADA, AMRAVATI
45	139	CCF, AMRAVATI

46	140	CCF, AURANGABAD
47	204	CCF, FOREST EDUCATION & TRNG CENTRE, PUNE
48	218	SUB DIVL. FOREST OFFICER, SANGAMNER
49	219	SUB DIVL.FOREST OFFICER, MALEGAON
50	220	SUB DIVL. FOREST OFFICER,, HINGOLI
51	222	PRIN.FOREST TRNG.SCHOOL,KUN DAL,PALUS,SANGLI
52	142	DDSF, JALNA
53	143	DDSF, LATUR
54	144	DDSF, PARBHANI
55	146	DDSF, NANDED
56	147	DDSF, BEED
57	148	CCF & DDGSF, AURANGABAD
58	151	DDSF, NAGPUR
59	152	DDSF, WARDHA
60	153	DDSF, CHANDRAPUR
61	154	DDSF, GADCHIROLI
62	155	DDSF, BHANDARA
63	156	DDSF, AKOLA
64	157	DDSF, AMRAVATI

65	158	DDSF, YAVATMAL
66	159	DDSF, BULDHANA
67	160	CCF, AMRAVATI
68	163	CCF, WP, GADCHIROLI
69	164	CCF, WORKING PLAN, AMRAVATI
70	166	CCF, WP, YAVATMAL
71	172	CCF, WP, KOLHAPUR
72	173	CCF, WP, DHULE
73	174	CCF, WP, DAHANU, NAVI MUMBAI
74	175	CCF, WORKING PLAN, NASIK
75	177	CCF & DDSF, NAGPUR
76	187	DDSF, SANGLI
77	189	DDSF, SOLAPUR
78	190	DDSF, PUNE
79	191	DDSF, JALGAON
80	192	DDSF, NASIK
81	193	PCCF & DGSF, PUNE
82	194	DDSF, DHULE
83	195	DDSF, AHMEDNAGAR
84	196	DDSF, RATNAGIRI
85	197	DDSF, SINDHUDURG
86	198	DDSF, THANE

87	199	DDSF, RAIGAD/ALIBAG
88	200	CCF & DDSF, THANE
89	212	CCF & DDGSF CIRCLE, PUNE
90	221	DDSF, GONDIA
91	222	DDSF, WASHIM
92	223	DDSF, NANDURBAR
93	224	DDSF, HINGOLI

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Sr.Accounts Officer/FAC-I

Annexure "D"

List of Divisions with Minus Balances for MH 8550 upto 31.03.2020		
Sr.No.	Name of the Division	Amount
1	CCF,WILD LIFE, KOLHAPUR	-20,249/-
2	CCF,WILD LIFE, PUNE	-96,745/-
3	DY.CF, NAGPUR	-46,25,814/-

4	DY.CF,WILD LIFE, AKOLA	-83,92,992/-
5	DY.CF, JUNNAR	-47,431/-
6	DY.CF, KOLHAPUR	-2,73,385/-
7	DY.CF, SATARA	-72,384/-
8	DFO, SANGLI	-79,85,172/-
9	DY.CF,DAHANU, THANE DISTT	-1,15,17,382/-
10	DFO, EVLN.DN.,AMTI. CIRCLE,YAVATM AL	-14,523/-
11	ASSTT.SILVICUL TURIST, NAGPUR	-13,413/-
12	ASSTT.SILVICUL TURIST,M.S.,PU NE	-11,97,681/-
13	DIR.,FTGS,SHAH APUR, PUNE	-6,23,241/-
14	DY.CF, NANDED	-1,13,264/-
15	DDSF, LATUR	-2,68,14,266/-
16	DDSF, PARBHANI	-7,87,173/-
17	DDSF, OSMANABAD	-20,62,281/-
18	DDSF, NANDED	-3,65,188/-

19	DDSF, WARDHA	-12,36,175/-
20	DDSF, GADCHIROLI	-16,44,179/-
21	DDSF, AMRAVATI	-4,17,408/-
22	DDSF, BULDHANA	-66,467/-
23	CCF, DY.DG,SF, AMRAVATI	-13,388/-
24	CF, WORKING PLAN, PUNE	-60,111/-
25	DDSF, SANGLI	-19,65,989/-
26	DDSF, NASIK	-1,74,335/-
27	DDSF, AHMEDNAGAR	-56,036/-
28	DDSF, THANE	-2,37,060/-
29	CCF,DY.DG,SF, THANE	-24,000/-
30	DY.CF, MTP, SIPNA WL,SIPNA,PARA TWADA, AMRAVATI	-11,20,724/-
31	DCF, MTP, WILD LIFE, AKOLA	-1,32,541/-
32	CCF, DY.DG,SF, PUNE	-18,45,282/-

33	SUB.DIV.FOREST OFFICER, MALEGAON	-19,202/-
34	DDSF, HINGOLI	-9,77,469/-
35	DFO,WL,CHANDOLI,KOYNA, SATARA	-26,400/-
36	DIR.BAMBOO RESEARCH & TRG.CENTRE,CHINCHPALLI, CHANDRAPUR	-41,473/-
	TOTAL	-7,50,80,823/-

ANNEXURE "E"		
Forest Divisions who have not completed		
Form 8443 FOREST DEPOSIT for Financial Year 20		
S.NO.	FRD NO.	NAME OF THE DIVISION
1	2	DY.C.F., GADCHIROLI
2	4	DY.C.F., BRAMHAPURI
3	16	A.P.C.C.F.(W.L.), WEST MUMBAI
4	22	DY.C.F., ALLAPALLI
5	23	DY.C.F., BHAMRAGARH
6	25	DY.C.F., CENTRAL CHANDA

7	26	C.C.F., (TERRITORIAL), GADCHIROLI
8	33	P.C.C.F. , WILD LIFE, NAGPUR
9	34	P.C.C.F., NAGPUR
10	41	DY.C.F., NAGPUR
11	44	DY.C.F., BHANDARA
12	45	C.C.F., NAGPUR
13	52	DY.DIRECTOR, TADOBA ANDHARI TIGER RESERVE, CHANDRAPUR
14	53	C.F., WILD LIFE, GONDIA
15	62	DY.C.F., WILD LIFE, AURANGABAD
16	185	DY.C.F., AKOLA
17	211	DY.C.F., M.T.P., WILDLIFE, AKOT DIVISION, AKOT
18	213	C.F.LAND RECORDS CELL, THANE AT. PANVEL
19	225	CHIEF CONSERVATOR OF FORESTS ,MANGROOVE CELL, BANDRA
20	226	S.D.F.O., WILD LIFE, ALLAPALLI, GADCHIROLI

21	229	D.F.O., PUBLICITY AND INFORMATION OFFICER, FOREST, PUNE
22	230	D.F.O., MANGROOVE CONSERVATION UNIT, MUMBAI
23	231	D.F.O., WILD LIFE, PANDHARKAWADA
24	232	ESTATE OFFICER, P.C.C.F., NAGPUR
25	233	DY. DIRECTOR, SAHYADRI TIGER RESERVE, KOLHAPUR, AT. KARAD
26	234	D.F.O., WILD LIFE, KOLHAPUR
27	71	DY. C.F., SOLAPUR
28	72	DY. C.F., JUNNAR
29	73	S.D.F.O., BHOR
30	74	DY. C.F., PUNE
31	81	DY.C.F., KOLHAPUR
32	82	DY. C.F., SATARA
33	84	D.F.O., CHIPLUN, DIST. RATNAGIRI
34	85	D.F.O., SANGLI, DIST. KOLHAPUR
35	86	C.C.F. (TERRITORIAL), KOLHAPUR
36	92	DY.C.F., WEST NASIK
37	95	DY. C.F., NANDURBAR FOREST DIVISION, SHAHADA, DHULE
38	97	DY. C.F., JALGAON

39	101	DY.C.F., THANE
40	103	DY. C.F., ALIBAG, DIST. RAIGAD
41	106	DY.C.F., JAWHAR, DIST. THANE
42	112	D.F.O. EVAL.DN., DHULE AND AURANGABAD CIRCLE, AURANGABAD
43	114	D.F.O. EVAL.DN., YAVATMAL AND AMRAVATI CIRCLE, DIST. YAVATMAL
44	115	C.F., CENTRAL EVALUATION, NAGPUR
45	117	D.F.O., EVAL. DN., PUNE AND KOLHAPUR CIRCLE
46	121	ASSTT. SILVICULTURIST, M.S., PUNE
47	123	DIVISIONAL FOREST OFFICER, RESEARCH STATION, JALNA
48	125	ASSTT. GENETICIST, F.R.C., PALGHAR, WADA
49	126	PRINCIPAL, FOREST RANGERS COLLEGE, CHIKHALDARA

50	129	DIRECTOR, DADASAHEB CHOUDHARY VAN PRASHIKSHAN VIDY., PAL, JALGAON
51	132	DY.C.F., NANDED
52	135	D.F.O., OSMANABAD
53	136	DY.C.F., AMRAVATI
54	137	DY.C.F., MELGHAT TERRITORIAL FOREST DVN., PARATWADA, AMRAVATI
55	139	C.C.F., AMRAVATI
56	140	C.C.F., AURANGABAD(TERRIT ORIAL)
57	184	DY.C.F., BULDANA
58	204	C.C.F., FOREST EDUCATION AND TRAINING, PUNE
59	218	S.D.F.O., SANGAMNER
60	219	S.D.F.O., MALEGAON
61	228	PRINCIPAL, FOREST TRAINING SCHOOL, KUNDAL, PALUS, SANGLI
62	142	DY. D.S.F., JALNA
63	143	DY. D.S.F., LATUR
64	144	DY. D.S.F., PARBHANI
65	146	DY. D.S.F., NANDED
66	147	DY. D.S.F., BEED
67	151	DY.D.S.F., NAGPUR
68	152	DY.D.S.F., WARDHA

69	153	DY.D.S.F., CHANDRAPUR
70	154	DY. D.S.F., GADCHIROLI
71	155	DY.D.S.F., BHANDARA
72	158	DY. D.S.F., YAVATMAL
73	159	DY. D.S.F., BULDHANA
74	160	C.C.F. AND DY. DIRECTOR GENERAL, S.F., AMRAVATI
75	162	C.F., WORKING PLAN, CHANDRAPUR-I
76	164	C.C.F., WORKING PLAN, AMRAVATI
77	165	C.C.F., WORKING PLAN, AURANGABAD
78	166	C.F., WORKING PLAN, YAVATMAL
79	171	C.C.F., WORKING PLAN, PUNE
80	174	C.C.F., W.P. DAHANU,KONKAN BHAVAN, NEW MUMBAI
81	175	C.C.F. WORKING PLAN,NASHIK
82	177	C.C.F. AND DY. DIRECTOR GENERAL, S.F., NAGPUR
83	188	DY.D.S.F., SATARA
84	189	DY. D.S.F., SOLAPUR
85	190	DY. D.S.F., PUNE
86	191	DY. D.S.F. , JALGAON

87	192	DY. D.S.F., NASHIK
88	193	P.C.C.F. AND DIRECTOR GENERAL, S.F., PUNE
89	194	DY.D.S.F., DHULE
90	195	DY.D.S.F., AHMEDNAGAR
91	196	DY.D.S.F., RATNAGIRI
92	197	DY. D.S.F., SINDHUDURG
93	198	DY. D.S.F., THANE
94	199	DY.D.S.F., RAIGAD, ALIBAG
95	200	C.C.F. & DY. DIRECTOR GENERAL, SOCIAL FORESTRY, THANE
96	212	C.C.F. & DY. DIRECTOR GENERAL, SOCIAL FORESTRY CIRCLE, PUNE
97	221	DY.D.S.F., GONDIA
98	223	DY. D.S.F., NANDURBAR
99	224	DY.DIRECTOR, SOCIAL FORESTRY, HINGOLI

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Sr.Accounts Officer/FAC-I

Annexure "F"**List of Divisions with Minus Balances for the**

Sr.No.	Name of the Division	Amount
1	CCF, WILD LIFE, KOLHAPUR	-67,257/-
2	DY.CF,(T&M), BALHARSHAH	-4,54,358/-
3	APCCF (R&U), NAGPUR	-15,000/-
4	DY.CF, DHULE	-5,70,959/-
5	DY.CF, JAWAHAR, THANE	-3,37,372/-
6	AST.GENTICIST, FRC,PALGHAR, WADA	-79,345/-
7	DFO, OSMANABAD	-1,89,405/-
8	DDSF, LATUR	-2,65,81,919/-
9	DDSF, NASIK	-13,90,083/-
10	DDSF, AHMEDNAGAR	-74,306/-

11	DIV.FOR.OFFICE R,MANGROOVE , KANDALWAN CONS.UNIT,BAN DRA, MUMBAI	-4,38,114/-
12	DFO,PANDHAR KAWDA	-67,25,534/-
	TOTAL	-3,69,23,652/-

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Sr.Accounts Officer/ FAC-I

Annexure "G"

**List of Divisions who have not submitted Form 88 in
prescribed format for the Year 2019-20**

Sr.No	FRD NO.	Name of Division	Outstanding Form-88 upto 03/2020 (Months for which Form 88 is outstanding)
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1	88	DY. DIR(BUFFER),TADOBA ANDHARI TIGER RESOURCE, CHANDRAPUR.	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
2	004	DY. C. F, BRAMHAPURI.	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
3	021	DY.C.F., SIRONCHA	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
4	023	DY.C.F., BHAMRAGAD	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
5	025	DY. C.F., CENTRAL CHANDA	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
6	026	C.C.F.(T), GADCHIROLI	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20

7	061	C.F. (W.L.), NASIK	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
8	062	DY.C.F. (WL), AURANGABAD	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
9	181	DY. C. F., YAVATMAL	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
10	182	DY. C. F., PANDHAKAWDA	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
11	209	DY. C. F., M.T.P., SIPNA WILD LIFE DN., PARATWADA, AMRAVATI	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
12	210	DY.C.F., M.T.P., GUGAMAL, CHIKHALDARA, AMRAVATI	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20

13	211	DY.C.F., M.T.P., AKOT WILDLIFE DIVN., AKOT, DIST. AKOLA	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
14	226	S.D.F.O., WILD LIFE, ALLAPALLI	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
15	231	DIVISIONAL FOREST OFFICER, WILD LIFE, PANDHARKAWDA	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
16	234	DIVISIONAL FOREST OFFICER, WILDLIFE, KOLHAPUR	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
17	235	DIR. BAMBOO RESEARCH CENTRE, CHICHPALLI	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
18	239	DY.DIRECTOR, NAVEGAON TIGER RESERVE, SAKOLI	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20

19	240	DY.C.F., PARATWADA	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
20	243	D.F.O.(W.L.), CHANDOLI NATIONAL PARK AT KARAD, DIST. SATARA	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
21	071	DY. C.F., SOLAPUR	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
22	072	DY. C. F, JUNNAR	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
23	073	S.D.F.O, BHOR.	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
24	074	C.F.. PUNE DIVISION	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20

25	075	C.C.F., (TERRITORIAL), PUNE	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
26	081	DY. C. F, KOLHAPUR.	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
27	082	DY. C. F., SATARA	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
28	084	S.D.F.O., RATNAGIRI	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
29	085	D.F.O, SANGLI DIST.KOLHAPUR	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
30	086	C.F. , KOLHAPUR	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20

31	097	DY. C. F., JALGAON.	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
32	099	DY. C.F., MEWASI DIVISION, TALODHA	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
33	101	DY. C. F., THANE	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
34	104	DY. C. F., SHAHAPUR, DIST THANE	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19
35	105	DY. C. F., ROHA, DIST. RAIGAD.	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
36	106	DY. C. F., JAWAHAR, DIST. THANE	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20

37	111	DY.C.F., (EVAL), NAGPUR	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
38	112	D.F.O., EVAL. DIVISION, DHULE AND AUR. CIRCLE , AURANGABAD.	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
39	115	C.F.,C.EVAL. UNIT, NAGPUR	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
40	117	D.F.O. EVAL.PUNE AND KOLHAPUR 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
41	121	ASSTT. SILVICULTURIST, NAGPUR	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
42	123	DIV.FOREST OFFICER, RESEARCH STATION, JALNA.	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20

43	124	C.C.F., SILVICULTURIST, M.S.PUNE.	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
44	125	ASSTT.GENTICIST, F.R.C. PALGHAR, WADA.	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
45	126	PRINCIPAL, F.R.C., CHIKHALDARA	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
46	127	PRINCIPAL, CENTRAL FOREST RANGERS COLLEGE, CHANDRAPUR.	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
47	128	DIR., FOREST GUARD TRAINING SCHOOL, JALNA.	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
48	129	DIR., D.C.V.P.PAL, JALGAON	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20

49	130	DIR. . F.G.T.S.SHAHAPUR, DIST THANE	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
50	131	DY. C. F., AURANGABAD.	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
51	132	DY. C. F., NANDED	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
52	136	DY.C.F., AMRAVATI	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
53	137	DY.C.F., MELGHAT TERRITORIAL, PARATWADA	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
54	139	C.C.F., AMRAVATI 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

55	140	C.C.F., AURANGABAD 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
56	185	DY. C.F., AKOLA	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
57	218	SUB DIVISIONAL FOREST OFFICER, SANGAMNER	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
58	219	SUB DIVISIONAL FOREST OFFICER, MALEGAON	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
59	220	SUB DIVISIONAL FOREST OFFICER,HINGOLI	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
60	141	DY.D.S.F., AURANGABAD	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20

61	142	DY. D.S.F., JALNA.	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
62	143	DY. D.S.F., LATUR.	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
63	145	DY. D.S.F. , OSMANABAD	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
64	146	DY.D.S.F., NANDED	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
65	153	DY. D.S.F. , CHANDRAPUR	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
66	163	C.C.F., WORKING PLAN, GADCHIROLI	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20

67	164	C.C.F., WORKING PLAN, AMRAVATI	04/19,05/19,06/19,07/19,08/19,09/19,10/19,11/19,12/19,01/20,02/20,03/20
68	165	C.C.F., WORKING PLAN, AURANGABAD	08/19,09/19,10/19,11/19,12/19,01/20,02/20,03/20
69	168	A.P.C.C.F.(EAST), NAGPUR	04/19,05/19,06/19,07/19,08/19,09/19,10/19,11/19,12/19,01/20,02/20,03/20
70	171	C.F.W.P., PUNE	07/19,08/19,09/19,10/19,11/19,12/19,01/20,02/20,03/20
71	172	C.F.W.P., KOLHAPUR	04/19,05/19,06/19,07/19,08/19,09/19,10/19,11/19,12/19,01/20,02/20,03/20
72	173	DY. D.S.F., DHULE	04/19,05/19,06/19,07/19,08/19,09/19,10/19,11/19,12/19,01/20,02/20,03/20
73	174	C.F. W.P., DAHANU	04/19,05/19,06/19,07/19,08/19,09/19,10/19,11/19,12/19,01/20,02/20,03/20

74	176	A.P.C.C.F., W.P., (WEST), PUNE	07/19,08/19,09/ 19,10/19,11/19, 12/19,01/20,02/ 20, 03/20
75	177	C.C.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
76	186	D.D.S.F., KOLHAPUR	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
77	187	D.D.S.F., SANGLI	09/19,10/19,11/ 19,12/19,01/20, 02/20, 03/20
78	189	DY. D.S.F., SOLAPUR	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
79	190	DY. D.S.F., PUNE	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
80	191	DY. D.S.F. , JALGAON	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20

81	193	C.C.F., PUNE	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
82	194	DY. D.S.F. , DHULE	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	196	DY.D.S.F., RATNAGIRI	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
84	197	DY. D.S.F., SINDHUDURG	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
85	198	DY. D.S.F., THANE	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
86	199	DY. D.S.F., RAIGAD, ALIBAG	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20

87	200	C.C.F., THANE	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20
88	221	D.D.S.F., GONDIA	07/19,08/19,09/ 19,10/19,11/19, 12/19,01/20,02/ 20,03/20
89	224	DY.DIRECTOR, SOCIAL FORESTRY, HINGOLI	04/19,05/19,06/ 19,07/19,08/19, 09/19,10/19,11/ 19, 12/19,01/20,02/ 20,03/20

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Sr.Accounts Officer/FACI

<u>Annexure "H"</u>					
DETAILED STATEMENT OF OUTSTANDING IRs/PARAs ISSUED IN FINANCIAL YEAR 2019-20					
Sr.no.	Name of the Division	Year of I.R. & no.	Para no.	Subject	Amt in Lakhs
1	Principal Chief Conservator of Forests (WL), Nagpur	2019-20	1	Increase in casualties due to illicit hunting.	
			2	Vacancy in field staff in Tiger Reserve Projects.	

2	Dy.Conservator of Forest (T & M), Ballarshah	2019-20	1	Non realization of revenue amounting to Rs. 11.38 crore from the timber purchases.	11.38 Cr.
			2	Non realization of revenue Rs.2.33 lakh and avoidable expenditure of Rs. 4.13 lakh due to non auction of vehicle in time.	Rs.2.33 Lakh Rs.4.13 Lakh
			3	Improper maintenance of Establishment Cash Book and Revenue Cash Book.	
3	Dy. Conservator of Forests, Melghat Project Tiger Sipna (WL) Division, Paratwada	2019-20	1	Irregular expenditure of Rs.48.11 lakh due to improper selection of inadmissible villages under Dr. Shyamaprasad Mukherjee Jan-Dhan Vikas scheme.	Rs.48.11 Lakh
			2	Drawal of fund Rs.531.31 lakh to avoid lapse of grant.	Rs.531.31 Lakh
			3	Idle expenditure of Rs. 1,08,990/- on purchase of solar pump.	Rs. 1,08,990/-
			4	Non maintenance of Establishment / Petty Cash Book.	
4	Dy.Conservator of Forests, Akola	2019-20	1	Delay in realization of revenue due to non auction of already exploited Teak Wood valuing Rs. 89.71 lakhs.	Rs. 89.71 Lakh
			2	Excess and unspent amount kept in the account of various Joint Forest Management Committee amounting to Rs. 110.88 lakh relating to distribution of Gas cylinder.	Rs. 110.88 Lakh

			3	Non obtaining of GST remittances challans from contractor amounting to Rs. 2.20 lakh.	Rs.2.20 Lakh
			4	Drawal of fund Rs 62.69 lakh and Parking thereof by making Demand Draft.	Rs.62.69 lakh
			5	Non eviction of encroachment over forest land admeasuring 477.845 Hectare.	
			6(A)	Scrutiny of Estt.Cash Book, Revenue Cash Book and Chief Accountant Cash Book.	
			6(B)	Non reconciliation of PLA Cash Book with Treasury Pass Book.	
5	C.C.F.(Territorial), Amravati	2019-20	1	Irregular drawal of salary of retired employees from the account of other DDO.	
			2	Slow eviction of encroachment over forest land admeasuring 1533.552 Hectare.	
			3	Huge amount of revenue outstanding Rs. 1.18 crore for a long period.	Rs. 1.18 crore
			4	Non writing and irregular maintenance of cash book for the scheme of CAMPA.	
6	C.C.F.(Territorial), Yavatmal	2019-20	1(A)	Violation of Forest (Conservation) Act, 1980 & Non realization of Net Present Value amounting to Rs. 7019 lakh.	Rs. 7019 lakh.
			1(B)	Violation of Forest Conservation Act, 1980 & Non realization of Net Present Value.	

			2	Delay in preparation of a preliminary working plan Report (PWPR).	
			3	Failure in protection of forest from fire hazards despite expenditure of Rs. 110.29 lakh.	Rs. 110.29 lakh.
			4	Delay in notification of land received from user agency for Compensatory Afforestation.	
			5	Slow eviction of encroachment over forest land admeasuring 2186.80 Hectare.	
7	Dy. Conservator of Forest (Terri), Pandharkawada, Yavatmal	2019-20	1	Suspected embezzlement/misappropriation of Rs. 18.42 lakh remained uninvestigated.	Rs. 18.42 lakh
			2	Loss of revenue due to non auction of tendu units amounting to Rs. 158.57 lakh.	Rs. 158.57 lakh.
			3	Irregularities in execution of construction works.	
			4	Improper maintenance and wrong submission of Timber account to higher authority.	
			5	Improper procedure followed in construction work and non deduction of Rs. 1.03 lakh as fine for delay in completion of work.	Rs. 1.03 lakh

8	Divisional Forest Officer, Social Forestry, Bhandara	2019-20	1	Non Production of voucher under the scheme Swargiya Uttamrao Patil Biodiversity Park at Dongarla, Tq: Tumsar.	
			2	Irregular purchase of Rs. 8.92 lakh without following the prescribed procedure.	Rs. 8.92 lakh
			3	Splitting up purchase of items of Solar Street Light amounting to Rs. 4,50,000/-	Rs. 4,50,000/-
9	Divisional Forest Officer, Social Forestry, Gadchiroli	2019-20	1	Irregular drawal of funds from BEAMS for Rs. 1.18 crore	Rs. 1.18 crore
			2	Irregularities observed under the scheme Swargiya Uttamrao Patil Biodiversity Park at Dhanora, Gadchiroli	
			3	Voucher for an amount of Rs. 8,91,462/- passed for payment without any Invoice details.	Rs. 8,91,462/-
			4	Huge expenditure to the tune of Rs. 4.96 crore incurred at the FAG end of the financial year.	Rs. 4.96 crore
			5	Irregular purchase of Computer and office Furniture for Rs. 3.07 lakh.	Rs. 3.07 lakh
			6	Incomplete maintenance of records of construction work worth Rs. 12.05 lakh.	Rs. 12.05 lakh

10	Divisional Forest Officer, Social Forestry, Yavatmal	2019-20	1	Wasteful expenditure of Rs. 76.28 lakhs on stalled project under the scheme Swargiya Uttamrao Patil Biodiversity Park at Kalamb, Yavatmal.	Rs. 76.28 lakhs
			2	Procurement of Chainlink Tree Guard amounting to Rs. 62.10 lakh without adopting the procedure of E-Tendering .	Rs. 62.10 lakh
			3	Irregular purchase of Polythene bags amounting to Rs. 10,70,800/-.	Rs. 10,70,800/-.
11	Divisional Forest Officer, Social Forestry, Parbhani	2019-20	1	Unfruitful expenditure of Rs. 1.396 crore on stalled project under the scheme Swargiya Uttamrao Patil Biodiversity Park at Mankeshwar, Parbhani.	Rs. 1.396 crore
			2	Wasteful expenditure of Rs. 2.04 lakhs on cancelled projects .	Rs. 2.04 lakhs
			3	Irregular splitting up of the purchase orders of polythene bags/ sheets of Rs. 53.86 lakh to avoid sanction from competent authority.	Rs. 53.86 lakh
			4	Rush of expenditure at the end of financial year.	
12	Divisional Forest Officer, Social Forestry, Akola	2019-20	1	Irregular payment of Rs. 21.33 lakh to contractor.	Rs. 21.33 lakh
			2	Blocking of funds amounting to Rs. 67.42 lakh on stalled project under the scheme Swargiya Uttamrao Patil Biodiversity Park at Mouze Katipati, Akola.	Rs. 67.42 lakh

13	Conservator of Forest, South Chandrapur, Chandrapur (CCF Gadchiroli)	2019-20	1	Delay in final approval and non taking up of Compensating Afforestation work in time resulted in price escalation to the tune of Rs. 5.02 crore to CAMPA till date.	
			2	Non execution of conditional work and diversion of Rs.66.66 lakh for Pre Plantation operation (PPO) work related to other projects.	Rs.66.66 lakh
			3	Non auction of written off vehicles.	
			4	Encroachment of forest Land admeasuring 7282.445 Hectare	
14	Dy. Conservator of Forest, Sironcha at Allapalli, Gadchiroli	2019-20	1	Loss of reveue due to non preparation of working plan.	
			2	Loss of revenue due to non transportation and auction of already explained timber and firewood Rs. 1.89 Crore.	Rs.1.89 Crore
			3	Non obtaining of GST remittances challans from contractor amounting to Rs. 15.68 lakh	Rs.15.68 lakh
			4	Huge amount of Rs. 3.51 crore remain blocked in various JFMCs as non committed expenditure	Rs.3.51 core
			5	Loss of revenue due to non auction of written off vehicles.	

15	Dy. Conservator of Forest, Allapalli, Gadchiroli	2019-20	1	Non-reconciliation of Rs.57.45 lakh disbursed for distribution of Gas connection to beneficiaries.	Rs.57.45 lakh
			2	Non Eviction of encroachment over forest land admeasuring 3114515 Hectares	
			3	Non execution of work of forest Tank amounting to Rs. 27.61 lakh even after lapse of nine months.	Rs.27.61 lakh
			4	Loss of revenue of Rs. 46.69 lakh due to non exploitation of timber and firewood in coupe No.-1 Regadi	Rs.46.69 lakh
			5	Blocking of revenue Rs. 954.00 lakh due to delay in auction of Timber and fuel wood.	Rs.954.00 lakh
16	Dy. Conservator of Forest, Bhamragarh at Allapalli, Gadchiroli	2019-20	1	Blocking of grant amounting to Rs. 5.20 crore in various Joint Forest Management Committee (JFMC) accounts including an amount of Rs. 1.99 crore for committed expenditure	Rs.5.20 crore
			2	Unfruitful expenditure of Rs.25.87 lakh on failed plantation.	Rs.25.87 lakh
			3	Non realization of revenue due to non preparation of working plan.	
			4	Non execution of tree felling works included in working plan.	

			5	Loss of revenue due to non auction of tendu units amounting to Rs. 1.05 crore and Decreasing trend for exploitation and collection of tendu leaves.	Rs.1.05 crore
			6	Non Eviction of Encroachment over forest Land admeasuring 24003.016 Hectares	
17	Dy. Conservator of Forest, Central Chanda, Chandrapur	2019-20	1	Payment of Rs.66.96 lakh to contractors without verifying the remittances challans in favour of GST account	Rs.66.96 lakh
			2	Irregular allotment of work of construction of Digital Interpretation centre.	
			3	Unfruitful expenditure of Rs.19.06 lakh due to failed plantation work.	Rs.19.06 lakh
			4	Irregularities in execution of work under Jalayukt Shivar.	
			5	Irregular retention of Rs. 18.33 lakh as forest deposit payable to Zilla Parishad and loss of Rs.15.39 Lakh for unsold tendu leaves.	Rs.18.33 lakh Rs. 15.39 lakh
			6	Non realization of revenue due to delay in disposal of forest Produce (timber)	
18	Dy. Conservator of Forest, Gadchiroli	2019-20	1	Non preparation of working plan.	
			2	Non recovery of Rs. 9.93 lakh from contractor on account of GST	Rs.9.93 lakh

			3	Non-reconciliation of excess amount kept in the account of various Joint Forest Management Committee amounting to Rs. 5.34 lakh relating to distribution of Gas Cylinder.	Rs. 5.34 lakh
19	Dy. Conservator of Forest, Wadsa, Gadchiroli	2019-20	1	Non realization of Revenue Rs.297.35 lakh due to non selling of coupes included in working plan.	Rs. 297.35 lakh
			2	Non Eviction of Encroachment over forest land admeasuring 722.938 Hectare	
			3	Non execution of conditional work amounting to Rs.2.05 crore and price escalation of Rs. 34.74 lakh for plantation work	Rs.2.05 crore Rs.34.74 lakh
			4	Blocking of Rs. 12.51 crore in accounts of various JFMCs and distribution of grant for LPG connection without proper assessment of the actual requirement.	Rs.12.51 crore
			5	Loss of revenue due to non auction of tendu unit amounting to Rs. 1.55 crore.	Rs. 1.55 Crore
			6	Wastefull expenditure on failed plantation	
			7	Irregularities in improvement works of road in forest areas.	
			8	Irregular payment through Cash instead of Cheque.	

20	Dy. Conservator of Forests, Bramhapuri, Chandrapur	2019-20	1	Irregular expenditure of Rs. 248.20 lakh for construction of Eco Park at Khermarta without final order of central government for approval for diversion of forest land.	Rs. 248.20 lakh
			2	Extra payment of Rs. 1,51,278/- on account of extra lead charges for storage Tanks under Jalayukta Shivar Scheme.	Rs. 1,51,278/-
			3	Short recovery of Rs. 4,69,424/- from contractor on account of GST and payment on account of GST to the contractors.	Rs. 4,69,424/-
			4	(A) Non preparation of working plan (B) Non Eviction of Encroachment land admeasuring 1444.248 Hectares.	
			5	Irregular procurement of material without inviting tenders Rs. 10.55 lakh.	Rs. 10.55 lakh.
21	Conservator of Forests, Working Plan, Chandrapur-I	2019-20	1	Delay in preparation of working plan resulted in loss of revenue to the tune of Rs. 81.10 crore.	Rs. 81.10 crore.
			2	Delay in approval of division proposal resulted in non execution of felling work and loss of revenue.	
			3	Non -maintenance of Contract; form and Compartment History.	
22	Conservator of Forests, Working Plan, Amravati	2019-20	1	Delay in preparation of Working plan resulting in non-realisation of targeted revenue of Rs. 2989.14 lakh.	Rs. 2989.14 lakh

			2	Shortfall in work of Felling and Regeneration.	
			3	Non adhering of guideline for carrying out working plan prescription.	
			4	Non receipts of material amounting to Rs. 1,99,880/- purchased through CAMPA fund.	Rs. 1,99,880/-
			5	Irregular Expenditure of RS. 59,000/-	RS. 59,000/-
23	Divisional Forest Officer, Evaluation Division, Yavatmal and Amravati Circle, Yavatmal	2019-20	1	Inadquacies in the working of Evaluation Division, Yavatmal and Amravati Circle, Yavatmal.	
			2	Non -compliance to the observations made by the Evaluation Unit during inspection.	
			3	Loss to Government due to delaying in auction of idle vehicle.	
24	CF & FD, TATP, Chandrapur	2019-20	1	Unfruitful expenditure of Rs. 7.25 crore and additional liability of Rs. 11.11 crore due to delay in rehabilitation process.	Rs. 7.25 crore Rs. 11.11 crore
			2	Wasteful Expenditure of Rs. 1.74 Lakh	Rs. 1.74 Lakh
			3	Lapse of Grant Rs. 5,35,18,857/-	Rs. 5,35,18,857/-

25	Dy. Conservator of Forest, Wild Life At. Gondia, Bhandara (Conservator of Forest and Field Director, Navegaon Nagzira Tiger Reserve)	2019-20	1	Parking of funds amounting to Rs. 411.55 lakh into foundation account (CSS fund of Rs. 385.56 lakh and CAMPA fund of Rs. 25.99 lakh)	Rs. 411.55 lakh
			2	Loss of revenue to tunes of Rs. 13.60 lakh due to non-recovery of conservation fee.	Rs. 13.60 lakh
			3	Blocking of Funds of Rs. 50.25 lakh under the scheme of eco-tourism.	Rs. 50.25 lakh
			4	Non-conduction of meetings of Legal Advisory Committee.	
26	Chief Conservator of Forest and Field Director, Pench National Park/ Tiger Project, Pench, Nagpur	2019-20	1	Occuring loss to the local community due to non-levy of conservation Fee on tourism resorts/ hotels around the tiger reserves.	
			2	Non-levy of conservation Fee amounting to Rs. 11.68 lakh from tourism resorts/hotels in the buffer area of Bor Tiger Reserve.	Rs. 11.68 lakh
			3	Non recovery of insurance amount of Rs. 1.64 lakh resulting in providing undue benefit to the contractor.	Rs. 1.64 lakh
			4	Delay in finalization of Tiger Conservation Plan (TCP)	

27	The Director, Chandrapur Forest Academy of Administration and Management, Chandrapur	2019-20	1	Extra payment of Rs. 39.88 lakh to the consultant appointed for providing services of Architectural and Engineering Consultancy for construction of forest Academy at Chandrapur.	Rs. 39.88 lakh
			2	Blocking up of Rs. 170.50 lakh received for work of water supply.	Rs. 170.50 lakh
			3	Short payment of Rs. 13.08 lakh on account of payment to CAMPA account for Compensatory Afforestation purpose.	Rs. 13.08 lakh
			4	Over payment of deputation allowance of Rs. 6,300/-.	Rs. 6,300/-.
28	Divisional Forest Officer, Chandrapur	2019-20	1	Lack of proper planning resulted into idle investment of Rs. 35.39 lakh over the construction of Quarters.	Rs. 35.39 lakh
			2	Inadmissible expenditure of Rs. 51.13 lakh from CAMPA Fund.	Rs. 51.13 lakh
			3	Inordinate Delay in completion of work of Renovation of Rest houses at Rajoli in Saote Range.	
			4	Inordinate Delay in construction of Rest house building in Chichpalli and non submission of document regarding completion of work.	
			5	Delay in disbursement of incentive bonus to tendu collectors Rs. 2.66 lakh.	Rs. 2.66 lakh.

29	Director, Bamboo Research and Training Centre, Chichpalli, Chandrapur	2019-20	1	Non preparation of Maintenance schedule/manual of Bamboo structures.	
			2	Machine kept idle due to non-electrification of centres.	
			3	Opening of seven saving accounts in seven Banks.	
30	Dy. Director (Core), Tadoba Andhari Tiger Project, Chandrapur	2019-20	1	Inadmissible payment of compensation Rs. 5 lakh to victim of wild animal attack.	Rs. 5 lakh
			2	Non recovery of Rs. 1,43,078/- from Executive Engineer, Chandrapur Irrigation Dvn., Chandrapur and Unfruitful expenditure of Rs. 11,200/-	Rs. 1,43,078/- & Rs. 11,200/-
			3	Procurement of solar power system without e-tendering.	
			4	Non auction of vehicle in time resulted in non-realisation of Revenue to the Government.	
			5	Encroachment of forest Land admeasuring 119.21 Hectare	
31	Dy. Conservator of Forest, Aurangabad	2019-20	1	Unadjusted forest advance to the tune of Rs. 3,68,02,427/-	Rs. 3,68,02,427/-
			2	Annual physical verification of dead stock article not carried out and petty cash book was not written since December-2016	

32	Dy.Conservator of Forest, Parbhani	2019-20	1	Unfruitful expenditure of Rs. 46.95 lakh and blocking of fund Rs.93.41 lakh on Eco-tourism scheme.	Rs. 46.95 lakh Rs.93.41 lakh
			2	Doubtful payment of Rs. 15.30 lakh to agencies without approved tender / quotations.	Rs. 15.30 lakh
			3	Benefit to suppliers in procurement of Big Plants by avoiding the e- tendering or Quotations.	
			4	Non distribution of LPG Gas resulted in blocking of fund.	
			5	Blocking of fund amounting to Rs. 2.52 crore to various societies.	Rs. 2.52 crore
			6	Non-remittances of GST on sale of tendu leaves.	
			7	Delay in disbursement of incentive of Rs. 4.56 lakh to tendu collectors.	Rs. 4.56 lakh
			8	Non Eviction of Encroachment over forest land admeasuring 2156.065 Hectares.	
33	Sub Divisional Forest Officer, Marathwada Region, Beed	2019-20	1	Deviation from Working Plan for 33 crore Plantation scheme	Rs.33 crore
			2	Non realization of Rs. 27,00,000/- to JMFC account	Rs. 27,00,000/-
			3	Failed plantations	
			4	Retention of GST amounts on sale of Tendu leaves	
			5	Non -payment of the data entry operator at prescribed rate.	

			6	Non realization of revenue due to non auction of confiscated vehicles Rs. 6.10 lakh.	Rs. 6.10 lakh.
34	Conservator of Forests, Working Plan, Aurangabad	2019-20	1	Non-submission of deviation proposal resulted in non execution of felling work and loss of revenue.	
			2	Delay in preparation of working plan.	
			3	Loss to the Government and undue benefit to landlord by non deduction of TDS of Rs. 54,723/-.	Rs. 54,723/-.
			4	Posting of inadequate manpower (staff) at the working Division, Aurangabad.	
			5	Non maintenance of control form and compartment History.	
			6	Non conducting of mid-term review of working plan.	

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Sr.Accounts Officer/FAC-I

Annexure "I"

Details of Audit Notes for the year 2019-20

Month	Opening Balance	Addition during 04/19 to 03/20	Total	Clearance	Clearance	Closing Balance
April-19	3103	36	3139	0	777	2362
May-19	2362	13	2375		31	2344
Jun-19	2344	22	2366		3	2363
Jul-19	2363	24	2387		69	2318

Aug-19	2318	25	2343		61	2282
Sep-19	2282	25	2307		12	2295
Oct-19	2295	44	2339		14	2325
Nov-19	2325	0	2325		21	2304
Dec-19	2304	15	2319		2	2317
Jan-20	2317	32	2349		0	2349
Feb-20	2349	35	2384		3	2381
Mar-20	2381	56	2437		0	2437
TOTAL		327			993	

Opening Balance	3103
Addition	327
Total	3430
Clearance	993
Closing Balance	2437

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Sr. ACCOUNTS OFFICER/ FAC1