



Annual Review Report
on the working of Forest Divisions in the
State of Maharashtra
2021-22

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 2021-22.**

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 2021-22 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. At present, this office receives accounts of 139 divisions out of 174 divisions of Forest department in electronic format. Due to non-computerization of accounts of 35 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. Accounts received electronically would help in avoiding errors and mistakes and prevent delays in compiling of accounts.

In the long term, the end-to-end computerization of accounting process will help in real-time monitoring of state of finances of the Department and would lead to greater value addition for all the stakeholders.

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: ~~25~~ 12/2022

Place: Nagpur



Praveer Kumar
Accountant General

Annual Review on the working of Forest Divisions in the State of Maharashtra for the year 2021-22.

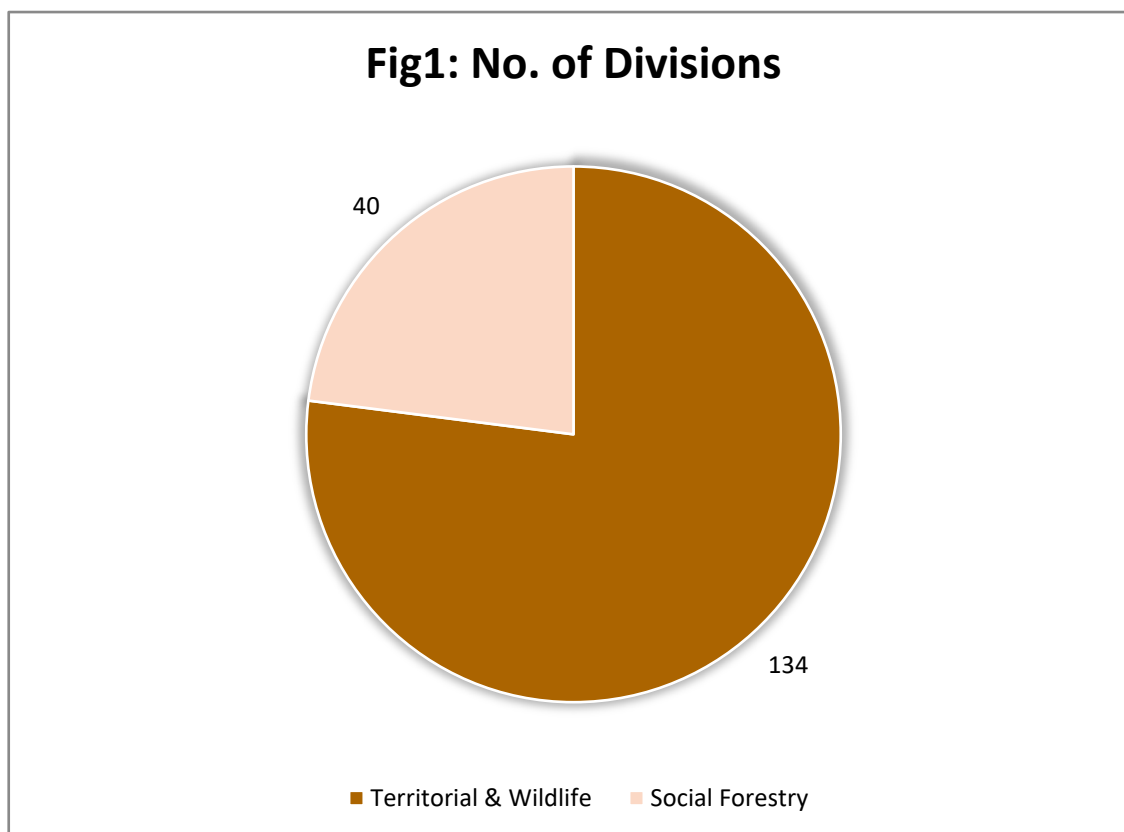
1. Organizational set-up of Forest Department:-

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 134 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'*.

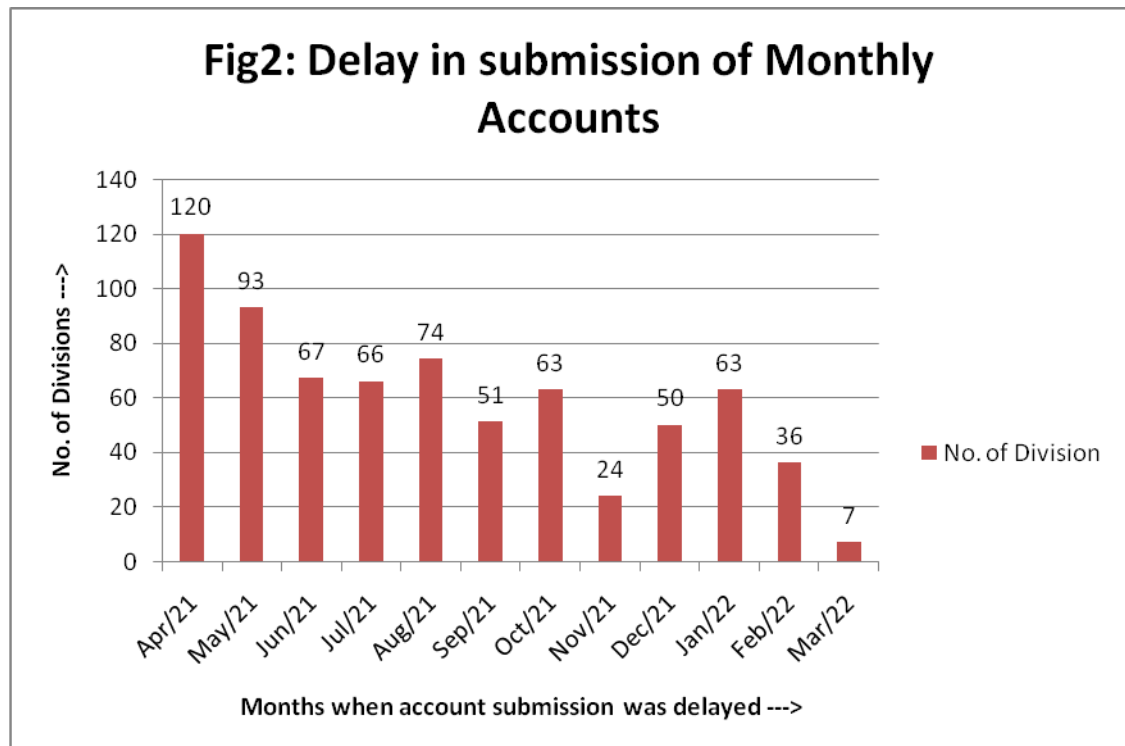


2. Submission of Accounts:-

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 para 27.04 of Maharashtra Forest Manual, Volume-1.

It was noticed that out of 174 divisions, 154 divisions (89%) 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 174 divisions, 139 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:
 - 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 31.03.2022, it was observed that the cash balances ranging from Rs. 2,400/- to Rs. 27, 71,797/- 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.27,71,797/- and Rs. 14,02,484/- respectively. Necessary instructions need to be issued at higher level to prevent such instances.

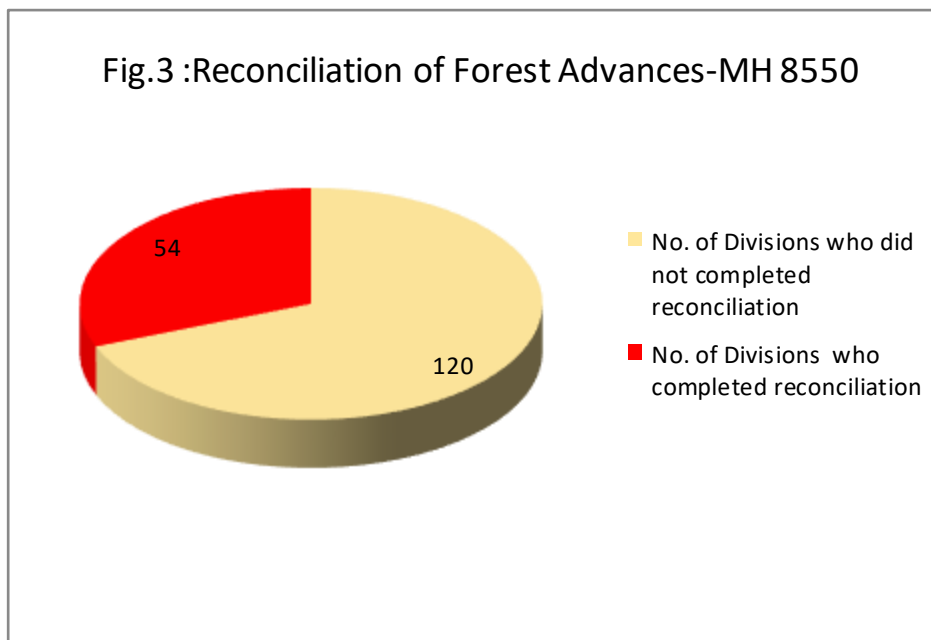
Table 1: Closing balance under M.H.8671 Departmental Balances as on 31st March 2022 of Forest Divisions

Division Code FRD	Name of Division	Closing Balance as on 31/ 03/2022 (Rs.)
003	Dy. C. F. Wadsa	6,39,314/-
022	Dy. C. F. Allapali	27,71,797/-
023	Dy. C. F. Bhamragarh	14,02,484/-
024	Dy. C. F. (T&M),Ballarshah	5,84,003/-
041	Dy. C. F. Nagpur	30,797/-
042	Dy. C. F. Gondia	6,95,050/-
044	Dy. C. F. Bhandara	30,655/-
106	Dy. C. F. Jawhar, District-Thane	2,400/-
137	Dy. C. F. Melghat (Territorial), Paratwada	60,843/-
	TOTAL	62,17,343/-

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

As per para 24.05 of Maharashtra 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. 503.14 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 174 divisions, 54 divisions have reconciled their balances under **MH 8550**. Necessary instructions need to be issued to the 120 divisions who have not reconciled their balances yet. (List enclosed as *Annexure "C"*).



6. Minus balances under Major Head 8550 up to 31/03/2022

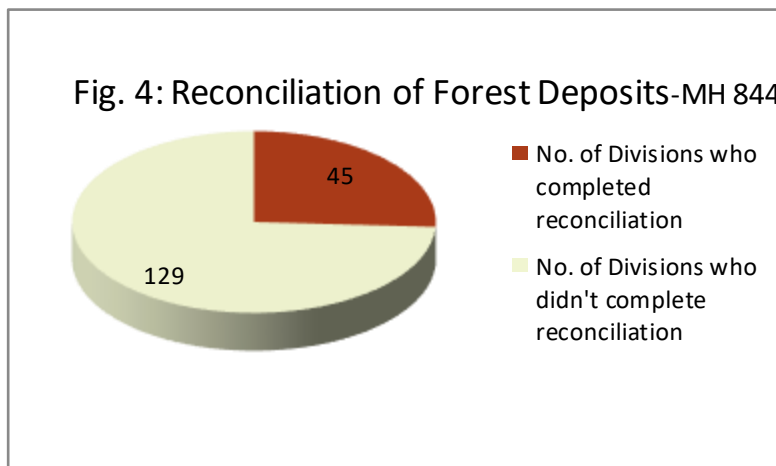
As on 31st March, 2022, minus balances amounting to Rs.6,92,64,744/- are outstanding under the Major Head 8550-101-Forest Advances. Out of 174 divisions, 42 divisions have minus balances under 8550-101 and balances are not rectified. The work of rectification of balances should be taken up on priority basis. (List enclosed as *Annexure 'D'*).

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

As on 31st March, 2022, the balances amounting to Rs.25951.84 lakh were outstanding under MH **8443-109** Forest Deposits. As per the provision laid down in para 27.04(XI) of Maharashtra 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 174 divisions, 45 divisions have reconciled their balances under head of account 8443-109. The remaining 129 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 31/03/2022

As on 31st March, 2022, minus balances amounting to Rs.5,08,98,899/- are outstanding under the Major Head 8443-109-Forest Deposits. Out of 174 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.

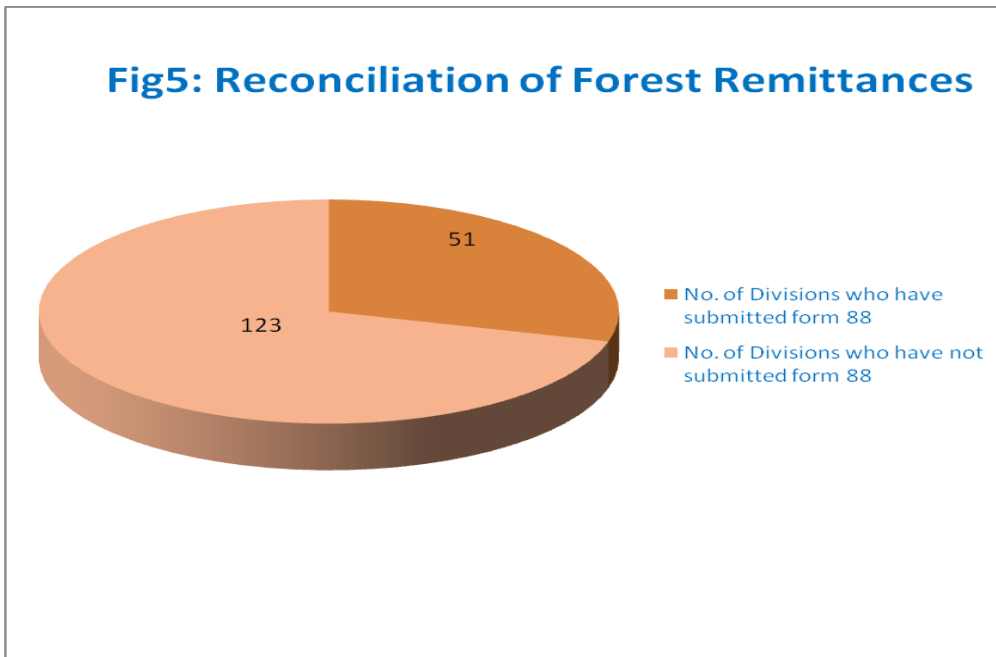
Scrutiny of records revealed that out of 174 divisions, 123 divisions did not reconcile their drawal/receipts with treasuries during the year 2021-22. (List enclosed as *Annexure "G"*.) and hence the correctness of drawals and receipts could not be checked.

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

(i)	MH-8782-103-I Remittances	Rs. 28.58 Crore (Credit)
(ii)	MH-8782-103-II Cheque	Rs. 09.79 Crore (Debit)
(iii)	MH-8782-103-III Other Remittances	Rs. 06.79 Crore (Credit)
(iv)	MH 8782-103-IV Inter Division Transfer	Rs. 23.07 Crore (Credit)

TOTAL	Rs. 48.65 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 8782-103-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 2021-22

Sr. No	Name of the Divisions	Month of Audit Note	Account Month	Subject	Amount
1	Dy. Conservator of Forests, Wardha	Aug-22	Sept-21	Irregular compensation payment of Rs. 68,96,694/- against loss by wild animals.	Rs. 68,96,694/
2	Dy. Conservator of forests, Yavatmal	Aug-22	Oct-21	Disclosure of itemwise details of Rs. 276.44 lakh shown as Closing Balance.	Rs. 276.44 lakh
3	Divisional Forest Officer, Chandrapur	Sept-22	Aug-21	Disclosure of itemwise details of Rs. 523.82 lakh shown as Closing Balance.	Rs. 523.82 lakh
4	Divisional Forest Officer(T), Parbhani	Aug-22	Sept-21	Clarification of Rs. 25.97 lakh remaining uncashed in Form -88	Rs. 25.97 lakh

5	Dy. Conservator of Forest, Yavatmal	Sept-22	Sept-21	Disclosure of itemwise details of Rs. 282.53 lakh shown as Closing Balance.	Rs. 282.53 lakh
6	Divisional Forest Officer, Chandrapur	Sept-22	Sept-21	Disclosure of itemwise details of Rs. 771.56 lakh shown as Closing Balance.	Rs. 771.56 lakh
7	Dy. Conservator of Forests, West Nashik	Sept-22	Oct-21	Disclosure of itemwise details of Rs. 106.80 lakh shown as Closing Balance.	Rs. 106.80 lakh
8	Dy. Conservator of Forest, Yavatmal	Sept-22	Oct-21	Disclosure of itemwise details of Rs. 263.83 lakh shown as Closing Balance.	Rs. 263.83 lakh
9	Dy. Conservator of Forest, Pusad	Sept-22	Oct-21	Irregular compensation payment of Rs. 97,76,520/- against loss by wild animals.	Rs. 97,76,520/-
10	Divisional Forest Officer, Chandrapur	Sept-22	Oct-21	Disclosure of itemwise details of Rs. 771.74 lakh shown as Closing Balance.	Rs. 771.74 lakh
11	Dy. Conservator of Forest, Sironcha	Sept-22	Nov-21	Disclosure of itemwise details of Rs. 928.42 lakh shown as Closing Balance.	Rs. 928.42 lakh
12	Dy. Conservator of Forest, Wardha	Sept-22	1	Para-1: Disclosure of itemwise details of Rs. 983.70 lakh shown as Closing Balance.	Rs. 983.70 lakh
				Para-2-Irregular compensation payment of Rs.43,73,829/- against loss by wild animals.	Rs. 43,73,829/-
13	Divisional Forest Officer(T), Parbhani	Sept-22	Nov-21	Violation of Government provisions by making payment of Rs.39.00 Lakh	Rs.39.00 Lakh
14	Dy. Conservator of Forest, Roha	Sept-22	Nov-21	Double and doubtful payment of Rs.1,52,000/-	Rs. 1,52,000/-
15	Dy. Director, Social Forestry, Akola	Jul-22	Jul-22	Fraudulent payment of Rs.28,66,050/-	Rs. 28,66,050
16	Dy. Director, Social Forestry, Akola	Aug-21	Sep-22	Fraudulent payment of Rs.6,12,05,127/-	Rs. 6,12,05,127
17	Dy. Director, Social Forestry, Akola	Aug-22	Sep-22	Fraudulent payment of Rs.2,73,000/-	Rs. 2,73,000

12. Position of Pending Audit Paras

	Issued during 2021-22		Clearance of paras/ IR issued during 2020-21
	IR	Para	Para/IR
Expenditure	07	48	00/00
Revenue	00	00	00/00

***Statement of Paras issued during 2021-22 is given as Annexure 'H'**

13. Major irregularities noticed in the Local Audit during 2021-22 are given below:

Sr. No.	Name of Unit	Para	Period covered by audit	DP	Amount
1.	Divisional Forest Officer, Social Forestry, Thane	Para 4:- Unfruitful expenditure of Rs. 166.75 lakh due to failed plantation work.	01/01/2019 to 31/05/2021	NO	Rs. 166.75 lakh
2.	Divisional Forest Officer, Social Forestry, Dhule.	Para 3:- Unfruitful expenditure of Rs. 76.89 lakh due to failed plantation work.	01/12/2011 to 31/03/2021	NO	Rs. 76.89 lakh
3.	Divisional Forest Officer, Social Forestry, Solapur.	Para 7:- Diversion of Nature / Forest Tourism fund Rs. 42.98 lakhs to other scheme of Nurseries.	01/03/2012 to 30/04/2021	NO	Rs.42.98 lakh
4.	Divisional Forest Officer, Social Forestry, Nashik	Para5:- Wasteful expenditure of Rs. 54.92 lakh over failed plantation work.	01/05/2013 to 30/06/2021	NO	Rs. 54.92 lakh
5.	PCCF, Social Forestry, Pune.	Para 3 :- Parking of fund Rs. 1196.33 lakhs (1026.33 +170.00) of Central nursery state sponsored scheme. B) Parking of fund and interest amount of scheme of Rs. 1275.94 lakhs (Rs. 713.24 lakh + 562.70 lakhs)	01/04/2015 to 31/07/2021	NO	Rs. 1196.33 lakhs & Rs. 1275.94 lakhs
6.	Conservator of Forest Social	Para 3:- Expenditure of Rs. 960.24 lakh without	01/09/2015 to	NO	Rs. 960.24 lakh

	Forestry, Pune.	sanction to DPR under high-tech (Modern) nursery scheme.	30/06/2021		
7	Deputy Conservator of Forest, Nagpur.	Para 2(A) Irregular parking of unspent Govt. funds of Rs. 298.17 lakh. Para 2(B) Irregular parking of Govt. unspent fund of Rs. 124.02 lakh at Nari Forest area.	01/12/2017 to 30/11/2021	No	322.19 lakh.
8	Deputy Conservator of Forest, Nagpur.	Para 5: Non auction of timber and beat valuing Rs. 222.01 lakh resulting in their deterioration.	01/12/2017 to 30/11/2021	No	Rs. 222.01 lakh.
9	Deputy Conservator of Forest, Nagpur.	Para 6: Wasteful expenditure of Rs. 1.50 crore over failed plantation work.	01/12/2017 to 30/11/2021	No	Rs. 1.50 Crore.
10	Deputy Conservator of Forest, Nagpur.	Para 7: Non recovery of royalty Rs. 63.18 lakh on auction for permission and removal of tendu leaves season 2020	01/12/2017 to 30/11/2021	No	Rs. 63.18 lakh
11	Deputy Conservator of Forest, Nagpur.	Para 8: Loss of revenue of Rs. 218.11 lakh due to unsold tendu units.	01/12/2017 to 30/11/2021	No	Rs. 218.11 lakh
12	Deputy. Conservator of Forest, Nagpur.	Para 9: Non fulfillment of objective after incurring Rs. 19.68 lakh and unspent balance Rs. 46.84 lakh with JFMC under Eco- tourism.	01/12/2017 to 30/11/2021	No	Rs. 19.68 lakh
13	Divisional Forest Officer, Silviculture Nagpur.	Para 1: Nugatory Expenditure of Rs. 1.22 crore on pay and allowances of Labour.	01/04/2009 to 31/01/2021	No	Rs. 1.22 crore

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 laborers.
6. Regarding muster roll and labor attendance.
7. Regarding CGST and SGST.
8. Undue benefits to the contractors by adding SGST to the items of work executed.

9. Para regarding non recovery of insurance, WWC and royalty by the contractor's Bill.
10. Non production of original bills.
11. Irregular payment made by the contractor in deploying the laborers and suspected fraudulent payment.
12. Non submission of completion report, NOC and reports 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 2021-22 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.



Sr. Dy. Accountant General (Accounts & VLC)

ANNEXURE "A"

LIST OF FOREST DIVISION for the year 2021-22

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
	F-1	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	6	011	C.C. F., (W.L.), S.G.N.P. Boriwali
	F-2	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	GADCHIROLI CIRCLE	14	002
F-3		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
	F-4	22	232	Estate Officer, P.C.C.F., Nagpur
		23	244	Managing Director, Maha. Eco-Tourism Development Board, Nagpur
5	NAGPUR CIRCLE	24	041	Dy.C. F. Nagpur
	F-5	25	042	Dy. C. F. Gondia
		26	043	Dy. C. F. Wardha
		27	044	Dy. C. F. Bhandara
		28	045	C. C. F. (Territorial),Nagpur
6	WILD LIFE, NAGPUR CIRCLE	29	001	Dy. Director, (Buffer), Tadoba Andhari Tiger Reserve, Chandrapur
	F-6	30	051	Dy.Dir. (Core),Tadoba Andhari Tiger Reserve, Chandrapur***
		31	052	Dy.Dir.(Core), T.A.T.P, Chandrapur
		32	053	C. F. (W.L.) Gondia
		33	054	C. C. F. & F. D., Pench T. P., Nagpur
		34	055	A.P.C. C. F. (W.L.) East, Nagpur
		35	226	S.D.F.O. (W.L.), Allapalli
		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
	F-7	40	062	Dy.C.F.(W.L.), Aurangabad
8	PUNE CIRCLE	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	AURANGABAD CIRCLE	91	131	Dy.C.F., Aurangabad
	F-17	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	AMRAVATI CIRCLE	98	136	Dy.C.F. Amravati
	F-18	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	WORKING PLAN NAGPUR CIRCLE	103	161	C. F. (Working Plan) Nagpur
	F-22	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 PROJECT CIRCLE	110	63	D.F.O.(WL), Akola
	F-24	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	231	D.F.O.(W.L.), Pandharkawda
		116	240	D.F.O., Melghat Wildlife, Paratwada
22	WORKING PLAN PUNE CIRCLE	117	165	C.C. F. (Working Plan) Aurangabad
	F-25	118	171	C.C. F. (Working Plan) Pune
		119	172	C. F. (Working Plan) Kolhapur
		120	173	C. F. (Working Plan) Dhule
		121	174	C.C. F. (Working Plan) Dahanu
		122	175	C.C. F. (Working Plan) Nasik
		123	176	A.P.C. C. F. (Working Plan) Pune
23	YAVATMAL CIRCLE	124	181	Dy.C.F., Yavatmal
	F-27	125	182	Dy.C.F., Pandharkawada
		126	183	Dy.C.F., Pusad
		127	201	C.C.F., (Terri), Yavatmal
		128	242	Dy.C.F., Washim

24	LAND RECORD CELL NAGPUR	129	213	Dy. C. F., Land Record, Western Panvel, Thane
	F-35	130	214	C. F., Land Record, East Region, Nagpur
25	MANGROOVE CELL	131	225	C.C.F., Mangroove Cell, Mumbai
	F-36	132	230	D.F.O., Mangroove Conservation Unit, Kandalvan, Bandra, Mumbai
26	Publicity & Information Officer (Forest) PUNE F-37	133	229	Divisional Forest Officer Publicity & Information Officer (Forest) PUNE
27	Conservator of Forest and Member Secretary, Zoo, Nagpur F-38	134	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
	F-19	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	10	151	D.D.S.F. Nagpur
	F-20	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. AMRAVATI CIRCLE	17	156	D.D.S.F. Akola
	F-21	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	23	186	D.D.S.F., Kolhapur
	F-28	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
	F-29	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	35	196	D.D.S.F., Ratnagiri
	F-30	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

feicwale
Sr. Accounts Officer/FAC-I

Annexure "B"
Statement Showing Delay In Receipt Of Monthly Account
 Delay for More Than 05 Days
For the Year 2021-22

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	04/21	10.05.2021	16.06.2021	32
		05/21	10.06.2021	21.06.2021	6
2	FRD-002 DY.C.F., GADCHIROLI	06/21	10.07.2021	19.07.2021	4
		08/21	10.09.2021	16.09.2021	1
3	FRD-003 DY.C.F., WADSA	04/21	10.05.2021	21.05.2021	6
		06/21	10.07.2021	16.07.2021	1
4	FRD-004 DY.C.F. BRAMHAPURI	04/21	10.05.2021	24.05.2021	9
		05/21	10.06.2021	21.06.2021	6
		12/21	10.01.2022	17.01.2022	2
		01/22	10.02.2022	18.02.2022	3
		02/22	10.03.2022	21.03.2022	6
5	FRD-006 C.C.F. CHANDRAPUR	04/21	10.05.2021	03.06.2021	19
		05/21	10.06.2021	16.06.2021	1
		08/21	10.09.2021	16.09.2021	1
6	FRD-011 C.C.F.WILD LIFE, SANJAY GANDHI NATIONAL PARK, BORIVALI.	04/21	10.05.2021	28.05.2021	13
		05/21	10.06.2021	18.06.2021	3
		07/21	10.08.2021	18.08.2021	3
		09/21	10.10.2021	20.10.2021	5
		10/21	10.11.2021	16.11.2021	1
		12/21	10.01.2022	18.01.2022	3
		01/22	10.02.2022	17.02.2022	2
7	FRD-012 C.C.F.,WILD LIFE, KOLHAPUR	04/21	10.05.2021	03.06.2021	19
		05/21	10.06.2021	01.07.2021	16
		06/21	10.07.2021	20.07.2021	5
		08/21	10.09.2021	17.09.2021	2
		10/21	10.11.2021	17.11.2021	2
		11/21	10.12.2021	16.12.2021	1
		12/21	10.01.2022	18.01.2022	3
8	FRD-013 C.C.F.WILD LIFE, PUNE	04/21	10.05.2021	28.05.2021	13
		05/21	10.06.2021	16.06.2021	1
		06/21	10.07.2021	16.07.2021	1
		08/21	10.09.2021	17.09.2021	2
		09/21	10.10.2021	20.10.2021	5

		10/21	10.11.2021	17.11.2021	2
9	FRD-014 DY.C.F., WILDLIFE, THANE	04/21	10.05.2021	25.05.2021	10
		05/21	10.06.2021	21.06.2021	6
		06/21	10.07.2021	20.07.2021	5
		07/21	10.08.2021	16.08.2021	1
		08/21	10.09.2021	20.09.2021	5
		10/21	10.11.2021	16.11.2021	1
		01/22	10.02.2022	16.02.2022	1
10	FRD-016 A.P.C.C.F. WILDLIFE, WEST, MUMBAI	04/21	10.05.2021	16.06.2021	32
		05/21	10.06.2021	24.06.2021	9
		06/21	10.07.2021	20.07.2021	5
		08/21	10.09.2021	21.09.2021	6
		10/21	10.11.2021	17.11.2021	2
		11/21	10.12.2021	16.12.2021	1
		12/21	10.01.2022	18.01.2021	3
		01/22	10.02.2022	18.02.2022	3
		02/22	10.03.2022	16.03.2022	1
11	FRD-021 DY.C.F., SIRONCHA	04/21	10.05.2021	20.05.2021	5
		06/21	10.07.2021	16.07.2021	1
		07/21	10.08.2021	16.08.2021	1
		08/21	10.09.2021	20.09.2021	5
12	FRD-022 DY.C.F., ALLAPALLI	04/21	10.05.2021	11.06.2021	27
		05/21	10.06.2021	24.06.2021	9
		06/21	10.07.2021	16.07.2021	1
		07/21	10.08.2021	18.08.2021	3
		08/21	10.09.2021	21.09.2021	6
		09/21	10.10.2021	20.10.2021	5
		10/21	10.11.2021	18.11.2021	3
		02/22	10.03.2022	16.03.2022	1
13	FRD-023 DY.C.F., BHAMARAGARH	04/21	10.05.2021	16.06.2021	32
		05/21	10.06.2021	01.07.2021	16
		06/21	10.07.2021	20.07.2021	5
		07/21	10.08.2021	20.08.2021	5
		08/21	10.09.2021	21.09.2021	6
		12/21	10.01.2022	17.01.2022	2
		02/22	10.03.2022	16.03.2022	1
		03/22	25.04.2022	04.05.2022	4
14	FRD-024 DY.C.F.(T & M), BALLARSHAH	04/21	10.05.2021	17.05.2021	2
		05/21	10.06.2021	16.06.2021	1
15	FRD-026 C.C.F.(TERRI), GADCHIROLI	04/21	10.05.2021	16.06.2021	32

16	FRD-041 DY.C.F., NAGPUR	04/21	10.05.2021	28.05.2021	13
		05/21	10.06.2021	16.06.2021	1
		06/21	10.07.2021	19.07.2021	4
		07/21	10.08.2021	20.08.2021	5
		08/21	10.09.2021	16.09.2021	1
		09/21	10.10.2021	18.10.2021	3
		10/21	10.11.2021	17.11.2021	2
		11/21	10.12.2021	17.12.2021	2
		12/21	10.01.2022	18.01.2022	3
		01/22	10.02.2022	18.02.2022	3
		02/22	10.03.2022	17.03.2022	2
17	FRD-042 DY.C.F., GONDIA	04/21	10.05.2021	18.05.2021	3
		09/21	10.10.2021	18.10.2021	3
		10/21	10.11.2021	16.11.2021	1
		01/22	10.02.2022	17.02.2022	2
		02/22	10.03.2022	16.03.2022	1
18	FRD-043 DY.C.F., WARDHA	04/21	10.05.2021	28.05.2021	13
		05/21	10.06.2021	21.06.2021	6
		06/21	10.07.2021	16.07.2021	1
		07/21	10.08.2021	17.08.2021	2
		08/21	10.09.2021	17.09.2021	2
		10/21	10.11.2021	16.11.2021	1
		12/21	10.01.2022	17.01.2022	2
19	FRD-044 DY.C.F., BHANDARA	04/21	10.05.2021	17.05.2021	2
		02/22	10.03.2022	17.03.2022	2
20	FRD-045 C.C.F. (TERRI), NAGPUR	04/21	10.05.2021	15.06.2021	31
		06/21	10.07.2021	19.07.2021	4
		08/21	10.09.2021	20.09.2021	5
		12/21	10.01.2022	19.01.2022	4
		02/22	10.03.2022	16.03.2022	1
21	FRD-051 C.C.F.& FIELD DIR., TADOBA ANDHARI TIGER RESERVE, CHANDRAPUR	04/21	10.05.2021	17.05.2021	2
22	FRD-052 DY.DIR.(CORE), TADOBA ANDHARI TIGER PROJECT, CHANDRAPUR	04/21	10.05.2021	09.06.2021	25
		06/21	10.07.2021	16.07.2021	1
		10/21	10.11.2021	17.11.2021	2
		01/22	10.02.2022	16.02.2022	1
		02/22	10.03.2022	21.03.2022	6
23	FRD-053 C.F.WILDLIFE, GONDIA	04/21	10.05.2021	11.06.2021	27
		06/21	10.07.2021	20.07.2021	5
		08/21	10.09.2021	17.09.2021	2
		09/21	10.10.2021	20.10.2021	5

		10/21	10.11.2021	17.11.2021	2
		01/22	10.02.2022	18.02.2022	3
24	FRD-054 C.C.F.& FIELD DIR, PENCH TIGER PROJECT, NAGPUR	01/22	10.02.2022	16.02.2022	1
25	FRD-055 A.P.C.C.F.WILDLIFE,EAST NAGPUR	04/21	10.05.2021	20.05.2021	5
		05/21	10.06.2021	16.06.2021	1
		07/21	10.08.2021	20.08.2021	5
26	FRD-061 C.F., WILDLIFE, NASHIK	05/21	10.06.2021	01.07.2021	16
27	FRD-62 DY.C.F. (WILD LIFE), AURANGABAD	04/21	10.05.2021	28.05.2021	13
		05/21	10.06.2021	21.06.2021	6
		06/21	10.07.2021	19.07.2021	4
		08/21	10.09.2021	20.09.2021	5
		12/21	10.01.2022	18.01.2022	3
		01/22	10.02.2022	18.02.2022	3
28	FRD-063 DY.C.F. (WILD LIFE), AKOLA	04/21	10.05.2021	16.06.2021	32
		05/21	10.06.2021	28.06.2021	13
		07/21	10.08.2021	17.08.2021	2
		08/21	10.09.2021	20.09.2021	5
		12/21	10.01.2022	17.01.2022	2
29	FRD-169 A.P.C.C.F.& F.D. MELGHAT TIGER RESERVE, AMRAVATI	04/21	10.05.2021	18.05.2021	3
30	FRD-181 DY.C.F., YAVATMAL	04/21	10.05.2021	01.06.2021	17
		08/21	10.09.2021	21.09.2021	6
		10/21	10.11.2021	17.11.2021	2
		01/22	10.02.2022	16.02.2022	1
31	FRD-182 DY.C.F., PARDHARKAWDA	04/21	10.05.2021	04.06.2021	20
		03/22	25.04.2022	04.05.2022	4
32	FRD-183 DY.C.F., PUSAD	04/21	10.05.2021	18.05.2021	3
33	FRD-209 DY. C.F.M.T.P., SIPNA(W.L.) DN, PARATWADA, AMRAVATI	04/21	10.05.2021	18.05.2021	3
		05/21	10.06.2021	16.06.2021	1
		08/21	10.09.2021	16.09.2021	1
		10/21	10.11.2021	16.11.2021	1
34	FRD-210 DY.C.F.MTP GUGAMAL WILDLIFE, CHIKHALDARA	04/21	10.05.2021	18.05.2021	3

35	FRD-211 DY.C.F.MTP.WILD LIFE, AKOT DIVN.,DIST.AKOLA	04/21	10.05.2021	28.05.2021	13
		05/21	10.06.2021	29.06.2021	14
		08/21	10.09.2021	16.09.2021	1
		01/22	10.02.2022	16.02.2022	1
36	FRD-225 C.C.F.,MANGROVE CELL, MUMBAI.	07/21	10.08.2021	17.08.2021	2
		11/21	10.12.2021	16.12.2021	1
37	FRD-226 S.D.F.O. WILDLIFE, ALLAPALLI, GADCHIROLI	04/21	10.05.2021	16.06.2021	32
		05/21	10.06.2021	16.06.2021	1
		06/21	10.07.2021	16.07.2021	1
		08/21	10.09.2021	20.09.2021	5
		10/21	10.11.2021	16.11.2021	1
		12/21	10.01.2022	18.01.2022	3
		01/22	10.02.2022	18.02.2022	3
		02/22	10.03.2022	21.03.2022	6
38	FRD-227 D.F.O., CHANDRAPUR	04/21	10.05.2021	20.05.2021	5
		08/21	10.09.2021	16.09.2021	1
		12/21	10.01.2022	17.01.2022	2
		01/22	10.02.2022	18.02.2022	3
39	FRD-229 DIV FOREST OFFI. PUBLICITY AND INFORMATION OFFICER(FOREST) PUNE	04/21	10.05.2021	24.05.2021	9
		05/21	10.06.2021	28.06.2021	13
		07/21	10.08.2021	16.08.2021	1
		08/21	10.09.2021	21.09.2021	6
40	FRD-230 DIV.FOREST OFFCER, MAGROVE CONSERVATION UNIT, KANDALVAN, BANDRA, MUMBAI	04/21	10.05.2021	03.06.2021	19
		05/21	10.06.2021	21.06.2021	6
		06/21	10.07.2021	20.07.2021	5
		07/21	10.08.2021	16.08.2021	1
		09/21	10.10.2021	18.10.2021	3
		12/21	10.01.2022	18.01.2022	3
41	FRD-231 D.F.O. (W.L.), PANDHARKAWDA	04/21	10.05.2021	04.06.2021	20
42	FRD-233 DY. DIR., SAHYADRI TIGER RESERVE KOLHAPUR	04/21	10.05.2021	16.06.2021	32
		05/21	10.06.2021	24.06.2021	9
		06/21	10.07.2021	19.07.2021	4
		07/21	10.08.2021	20.08.2021	5
		08/21	10.09.2021	21.09.2021	6
		09/21	10.10.2021	18.10.2021	3

		10/21	10.11.2021	17.11.2021	2
		12/21	10.01.2022	19.01.2022	4
		02/22	10.03.2022	17.03.2022	2
43	FRD-234 D.F.O., WILDLIFE, KOLHAPUR	04/21	10.05.2021	25.05.2021	10
		05/21	10.06.2021	16.06.2021	1
		06/21	10.07.2021	20.07.2021	5
		07/21	10.08.2021	16.08.2021	1
		09/21	10.10.2021	18.10.2021	3
		10/21	10.11.2021	17.11.2021	2
		02/22	10.03.2022	21.03.2022	6
44	FRD-237 DY.DIRECTOR, PENCH TIGER RESERVE, NAGPUR	07/21	10.08.2021	20.08.2021	5
		01/22	10.02.2022	16.02.2022	1
		02/22	10.03.2022	16.03.2022	1
45	FRD-238 D.F.O.(WILD LIFE), BOR SANCTUARY, NAGPUR	04/21	10.05.2021	17.05.2021	2
		10/21	10.11.2021	18.11.2021	3
		01/22	10.02.2022	16.02.2022	1
46	FRD-239 DY.DIR.NAWEGAON NAGZIRA TIGER RESERVE, SAKOLI	07/21	10.08.2021	20.08.2021	5
		01/22	10.02.2022	18.02.2022	3
47	FRD-240 D.F.O. MELGHAT WILDLIFE DVN., PARATWADA	04/21	10.05.2021	20.05.2021	5
		09/21	10.10.2021	18.10.2021	3
48	FRD-242 DY.C.F.(TERRI), WASHIM	04/21	10.05.2021	08.06.2021	24
49	FRD-243 D.F.O. WILDLIFE, CHANDOLI NATIONAL PARK, KARAD	04/21	10.05.2021	25.05.2021	10
		05/21	10.06.2021	02.07.2021	17
		07/21	10.08.2021	18.08.2021	3
		08/21	10.09.2021	17.09.2021	2
		09/21	10.10.2021	18.10.2021	3
		10/21	10.11.2021	18.11.2021	3
		02/22	10.03.2022	17.03.2022	2
50	FRD-244 MANAGING DIR., MAH. ECO TOURISM DEVP. BOARD, NAGPUR	01/22	10.02.2022	16.02.2022	1
51	FRD-071 DY.C.F., SOLAPUR.	04/21	10.05.2021	04.06.2021	20
		06/21	10.07.2021	19.07.2021	4
		08/21	10.09.2021	16.09.2021	1
		01/22	10.02.2022	16.02.2022	1
52	FRD-072 DY.C.F., JUNNAR	04/21	10.05.2021	21.05.2021	6

		05/21	10.06.2021	22.06.2021	7
		06/21	10.07.2021	19.07.2021	4
		07/21	10.08.2021	17.08.2021	2
		08/21	10.09.2021	16.09.2021	1
		10/21	10.11.2021	18.11.2021	3
		01/22	10.02.2022	17.02.2022	2
53	FRD-073 S.D.F.O., BHOR	04/21	10.05.2021	11.06.2021	27
		05/21	10.06.2021	18.06.2021	3
		06/21	10.07.2021	19.07.2021	4
		07/21	10.08.2021	17.08.2021	2
		08/21	10.09.2021	16.09.2021	1
		01/22	10.02.2022	17.02.2022	2
54	FRD-074 DY.C.F., PUNE.	04/21	10.05.2021	11.06.2021	27
		05/21	10.06.2021	24.06.2021	9
		06/21	10.07.2021	16.07.2021	1
		07/21	10.08.2021	16.08.2021	1
		09/21	10.10.2021	18.10.2021	3
		10/21	10.11.2021	18.11.2021	3
		12/21	10.01.2022	17.01.2022	2
		01/22	10.02.2022	18.02.2022	3
55	FRD-075 C.C.F.(T), PUNE	4/21	10.05.2021	01.06.2021	17
56	FRD-081 DY. C.F., KOLHAPUR	04/21	10.05.2021	11.06.2021	27
		05/21	10.06.2021	30.06.2021	15
		06/21	10.07.2021	19.07.2021	4
		08/21	10.09.2021	21.09.2021	6
		09/21	10.10.2021	21.10.2021	6
		10/21	10.11.2021	18.11.2021	3
		12/21	10.01.2022	20.01.2022	5
		02/22	10.03.2022	21.03.2022	6
		03/22	25.04.2022	02.05.2022	2
57	FRD-082 DY.C.F., SATARA	05/21	10.06.2021	30.06.2021	15
		06/21	10.07.2021	19.07.2021	4
		07/21	10.08.2021	18.08.2021	3
		08/21	10.09.2021	21.09.2021	6
		09/21	10.10.2021	18.10.2021	3
		12/21	10.01.2022	19.01.2022	4
		03/22	25.04.2022	02.05.2022	2
58	FRD-083 DY.C.F. SAWANTWADI, DIST. SINDHUDURG.	04/21	10.05.2021	18.05.2021	3
		06/21	10.07.2021	19.07.2021	4
		08/21	10.09.2021	21.09.2021	6
		09/21	10.10.2021	21.10.2021	6
		10/21	10.11.2021	18.11.2021	3

		01/22	10.02.2022	16.02.2022	1
		02/22	10.03.2022	21.03.2022	6
59	FRD-084 D.F.O., CHIPLUN, DIST.RATNAGIRI	04/21	10.05.2021	20.05.2021	5
		05/21	10.06.2021	21.06.2021	6
		06/21	10.07.2021	20.07.2021	5
		07/21	10.08.2021	20.08.2021	5
		08/21	10.09.2021	20.09.2021	5
		09/21	10.10.2021	21.10.2021	6
		10/21	10.11.2021	18.11.2021	3
		11/21	10.12.2021	16.12.2021	1
		12/21	10.01.2022	19.01.2022	4
		01/22	10.02.2022	17.02.2022	2
		02/22	10.03.2022	21.03.2022	6
60	FRD-085 D.F.O., SANGLI, DIST.KOLHAPUR	04/21	10.05.2021	28.05.2021	13
		05/21	10.06.2021	18.06.2021	3
		06/21	10.07.2021	20.07.2021	5
		07/21	10.08.2021	20.08.2021	5
		09/21	10.10.2021	18.10.2021	3
		10/21	10.11.2021	18.11.2021	3
		11/21	10.12.2021	16.12.2021	1
		01/22	10.02.2022	16.02.2022	1
		02/22	10.03.2022	21.03.2022	6
61	FRD-086 C.C.F. (TERRI.), KOLHAPUR	04/21	10.05.2021	25.05.2021	10
		05/21	10.06.2021	24.06.2021	9
		06/21	10.07.2021	19.07.2021	4
		07/21	10.08.2021	16.08.2021	1
		11/21	10.12.2021	16.12.2021	1
		01/22	10.02.2022	16.02.2022	1
		02/22	10.03.2022	17.03.2022	2
62	FRD-091 DY.C.F., AHMEDNAGAR	05/21	10.06.2021	22.06.2021	7
		06/21	10.07.2021	19.07.2021	4
		07/21	10.08.2021	17.08.2021	2
		08/21	10.09.2021	21.09.2021	6
		09/21	10.10.2021	18.10.2021	3
		11/21	10.12.2021	16.12.2021	1
		01/22	10.02.2022	16.02.2022	1
63	FRD-092 DY.C.F. WEST NASHIK	04/21	10.05.2021	28.05.2021	13
		05/21	10.06.2021	21.06.2021	6
		06/21	10.07.2021	19.07.2021	4
		07/21	10.08.2021	17.08.2021	2
		10/21	10.11.2021	18.11.2021	3
		12/21	10.01.2022	19.01.2022	4

64	FRD-093 DY.C.F., EAST NASHIK	04/21	10.05.2021	24.05.2021	9
		05/21	10.06.2021	21.06.2021	6
		06/21	10.07.2021	19.07.2021	4
		07/21	10.08.2021	17.08.2021	2
65	FRD-094 C.F.(T), NASHIK	05/21	10.06.2021	22.06.2021	7
66	FRD-095 DY.C.F.NANDURBAR FOREST DIVN, SHAHADA, DHULE	04/21	10.05.2021	07.06.2021	23
		05/21	10.06.2021	21.06.2021	6
		06/21	10.07.2021	20.07.2021	5
		07/21	10.08.2021	20.08.2021	5
		08/21	10.09.2021	21.09.2021	6
		09/21	10.10.2021	21.10.2021	6
		10/21	10.11.2021	18.11.2021	3
		11/21	10.12.2021	16.12.2021	1
		02/22	10.03.2022	17.03.2022	2
		03/22	25.04.2022	02.05.2022	2
67	FRD-096 DY.C.F. DHULE	04/21	10.05.2021	11.06.2021	27
		09/21	10.10.2021	18.10.2021	3
		10/21	10.11.2021	16.11.2021	1
		12/21	10.01.2022	19.01.2022	4
		01/22	10.02.2022	17.02.2022	2
		02/22	10.03.2022	17.03.2022	2
68	FRD-097 DY. C.F., JALGAON	04/21	10.05.2021	24.05.2021	9
		05/21	10.06.2021	16.06.2021	1
		06/21	10.07.2021	19.07.2021	4
		07/21	10.08.2021	20.08.2021	5
		08/21	10.09.2021	21.09.2021	6
		12/21	10.01.2022	19.01.2022	4
		02/22	10.03.2022	17.03.2022	2
69	FRD-098 DY.C.F., YAWAL DN., JALGAON	08/21	10.09.2021	16.09.2021	1
		09/21	10.10.2021	18.10.2021	3
		01/22	10.02.2022	16.02.2022	1
70	FRD-99 DY.C.F.MEWASI DIVN.,TALODA	04/21	10.05.2021	24.05.2021	9
		05/21	10.06.2021	22.06.2021	7
		07/21	10.08.2021	17.08.2021	2
		09/21	10.10.2021	18.10.2021	3
		10/21	10.11.2021	16.11.2021	1
		12/21	10.01.2022	17.01.2022	2
		01/22	10.02.2022	17.02.2022	2
		02/22	10.03.2022	17.03.2022	2
		03/22	25.04.2022	02.05.2022	2
71	FRD-100 C.C.F., (Terri), DHULE	04/21	10.05.2021	24.05.2021	9

		06/21	10.07.2021	19.07.2021	4
		09/21	10.10.2021	18.10.2021	3
		01/22	10.02.2022	17.02.2022	2
72	FRD-101 DY.C.F., THANE.	04/21	10.05.2021	20.05.2021	5
		05/21	10.06.2021	16.06.2021	1
		07/21	10.08.2021	16.08.2021	1
		09/21	10.10.2021	20.10.2021	5
		11/21	10.12.2021	16.12.2021	1
		12/21	10.01.2022	19.01.2022	4
		02/22	10.03.2022	21.03.2022	6
73	FRD-102 DY.C.F., DAHANU DIST.THANE.	04/21	10.05.2021	18.05.2021	3
		05/21	10.06.2021	21.06.2021	6
		06/21	10.07.2021	19.07.2021	4
		07/21	10.08.2021	16.08.2021	1
		08/21	10.09.2021	21.09.2021	6
		09/21	10.10.2021	20.10.2021	5
		10/21	10.11.2021	22.11.2021	7
		01/22	10.02.2022	18.02.2022	3
74	FRD-104 DY.C.F., SHAHAPUR, THANE	05/21	10.06.2021	16.06.2021	1
		07/21	10.08.2021	16.08.2021	1
		09/21	10.10.2021	18.10.2021	3
75	FRD-105 DY.C.F., ROHA, DIST.RAIGAD	04/21	10.05.2021	17.05.2021	2
		07/21	10.08.2021	17.08.2021	2
		08/21	10.09.2021	17.09.2021	2
		12/21	10.01.2022	20.01.2022	5
76	FRD-111 DY.C.F., EVAL DN, NAGPUR	06/21	10.07.2021	20.07.2021	5
77	FRD-112 D.F.O., EVAL DIV., AURANGABAD.	04/21	10.05.2021	18.05.2021	3
		05/21	10.06.2021	22.06.2021	7
		06/21	10.07.2021	20.07.2021	5
		07/21	10.08.2021	17.08.2021	2
		09/21	10.10.2021	21.10.2021	6
		12/21	10.01.2022	20.01.2022	5
		01/22	10.02.2022	17.02.2022	2
		02/22	10.03.2022	21.03.2022	6
78	FRD-114 D.F.O., EVAL DN., YAVATMAL	07/21	10.08.2021	17.08.2021	2
79	FRD-115 C.C.F., EVAL. UNIT, NAGPUR	08/21	10.09.2021	20.09.2021	5
		11/21	10.12.2021	16.12.2021	1
80	FRD-117 D.F.O., EVAL DN.,PUNE	04/21	10.05.2021	18.05.2021	3
		06/21	10.07.2021	20.07.2021	5

81	FRD-120 A.P.C.C.F.(RESEARCH, EDUCATION, TRAINING) PUNE	04/21	10.05.2021	25.05.2021	10
	FRD-121 ASSTT. SILVICULTURIST, M.S., NAGPUR	04/21	10.05.2021	11.06.2021	27
82	FRD-122 D.F.O., SILVICULTURE, CHANDRAPUR	04/21	10.05.2021	14.06.2021	30
		07/21	10.08.2021	16.08.2021	1
83	FRD-123 D.F.O., RESEARCH STATION, JALNA	01/22	10.02.2022	17.02.2022	2
84	FRD-124 C.C.F., RESEARCH, M.S., PUNE	04/21	10.05.2021	25.05.2021	10
		05/21	10.06.2021	24.06.2021	9
		09/21	10.10.2021	20.10.2021	5
		11/21	10.12.2021	16.12.2021	1
85	FRD-125 ASSTT. GENETICIST.F.R.C. PALGHAR, WADA.	04/21	10.05.2021	20.05.2021	5
		05/21	10.06.2021	16.06.2021	1
		10/21	10.11.2021	16.11.2021	1
86	FRD-127 DIRECTOR, ACADEMY OF FOREST ADMINISTRATION, DEVELOPMENT AND MANAGEMENT, CHANDRAPUR	06/21	10.07.2021	20.07.2021	5
		10/21	10.11.2021	22.11.2021	7
87	FRD-128 DIR. FOREST GUARD TRAINING SCHOOL, JALNA.	04/21	10.05.2021	21.05.2021	6
		07/21	10.08.2021	18.08.2021	3
		01/22	10.02.2022	18.02.2022	3
88	FRD-129 DIR.DADASAHEB CHOUDHARY VAN PRASHIKSHAN VID., PAL, JALGAON	06/21	10.07.2021	19.07.2021	4
89	FRD-130 DIR. FOREST GUARD TRAINING SCHOOL SHAHAPUR, DIST. THANE	07/21	10.08.2021	18.08.2021	3
90	FRD-131 DY.C.F., AURANGABAD	04/21	10.05.2021	28.05.2021	13
		05/21	10.06.2021	16.06.2021	1
		06/21	10.07.2021	16.07.2021	1
		10/21	10.11.2021	18.11.2021	3
91	FRD-132 DY.C.F., NANDED	05/21	10.06.2021	21.06.2021	6
		07/21	10.08.2021	20.08.2021	5
		08/21	10.09.2021	17.09.2021	2
		09/21	10.10.2021	18.10.2021	3
		01/22	10.02.2022	16.02.2022	1

92	FRD-133 D.F.O., (Terri), PARBHANI	04/21	10.05.2021	16.06.2021	32
		05/21	10.06.2021	28.06.2021	13
		07/21	10.08.2021	20.08.2021	5
		08/21	10.09.2021	17.09.2021	2
		09/21	10.10.2021	20.10.2021	5
		10/21	10.11.2021	18.11.2021	3
		11/21	10.12.2021	16.12.2021	1
		01/22	10.02.2022	18.02.2022	3
93	FRD-134 S.D.F.O., BEED	04/21	10.05.2021	08.06.2021	24
		05/21	10.06.2021	21.06.2021	6
		06/21	10.07.2021	19.07.2021	4
		08/21	10.09.2021	21.09.2021	6
		09/21	10.10.2021	20.10.2021	5
		10/21	10.11.2021	18.11.2021	3
		01/22	10.02.2022	17.02.2022	2
94	FRD-135 D.F.O., OSAMANBAD	04/21	10.05.2021	24.05.2021	9
		05/21	10.06.2021	18.06.2021	3
		07/21	10.08.2021	17.08.2021	2
		11/21	10.12.2021	16.12.2021	1
		01/22	10.02.2022	16.02.2022	1
95	FRD-136 DY.C.F., AMRAVATI	04/21	10.05.2021	21.05.2021	6
		05/21	10.06.2021	16.06.2021	1
		07/21	10.08.2021	18.08.2021	3
96	FRD-137 DY.C.F., MELGHAT(TERRI.), PARATWADA	04/21	10.05.2021	21.05.2021	6
		05/21	10.06.2021	16.06.2021	1
		06/21	10.07.2021	16.07.2021	1
		07/21	10.08.2021	16.08.2021	1
		01/22	10.02.2022	18.02.2022	3
97	FRD-139 C.C.F., AMRAVATI	04/21	10.05.2021	01.06.2021	17
		05/21	10.06.2021	16.06.2021	1
		08/21	10.09.2021	20.09.2021	5
		10/21	10.11.2021	17.11.2021	2
		01/22	10.02.2022	16.02.2022	1
98	FRD-140 C.C.F., AURANGABAD	04/21	10.05.2021	16.06.2021	32
		05/21	10.06.2021	22.06.2021	7
99	FRD-184 DY.C.F., BULDHANA	04/21	10.05.2021	11.06.2021	27
		05/21	10.06.2021	21.06.2021	6
		10/21	10.11.2021	16.11.2021	1
		01/22	10.02.2022	18.02.2022	3
		02/22	10.03.2022	17.03.2022	2

100	FRD-185 DY.C.F., AKOLA	04/21	10.05.2021	03.06.2021	19
		05/21	10.06.2021	21.06.2021	6
		06/21	10.07.2021	19.07.2021	4
		09/21	10.10.2021	20.10.2021	5
101	FRD-218 S.D.F.O., SANGMNER	05/21	10.06.2021	21.06.2021	6
		08/21	10.09.2021	16.09.2021	1
		10/21	10.11.2021	16.11.2021	1
		11/21	10.12.2021	16.12.2021	1
		12/21	10.01.2022	19.01.2022	4
		01/22	10.02.2022	17.02.2022	2
102	FRD-219 S.D.F.O., MALEGAON	04/21	10.05.2021	21.05.2021	6
		10/21	10.11.2021	22.11.2021	7
		02/22	10.03.2022	17.03.2022	2
103	FRD-220 S.D.F.O., HINGOLI.	07/21	10.08.2021	18.08.2021	3
		08/21	10.09.2021	21.09.2021	6
		10/21	10.11.2021	18.11.2021	3
		12/21	10.01.2022	20.01.2022	5
104	FRD-228 ADDL. DIRECTOR, ACADEMY OF DEVELOPMENT, ADMINISTRATION AND MANAGEMENT, FOREST, KUNDAL, PALUS, SANGLI	04/21	10.05.2021	03.06.2021	19
		07/21	10.08.2021	18.08.2021	3
		10/21	10.11.2021	18.11.2021	3
		12/21	10.01.2022	19.01.2022	4
105	FRD-141 DY.DIR.S.F., AURANGABAD	05/21	10.06.2021	16.06.2021	1
		07/21	10.08.2021	17.08.2021	2
		09/21	10.10.2021	20.10.2021	5
		12/21	10.01.2022	17.01.2022	2
		01/22	10.02.2022	18.02.2022	3
106	FRD-142 DY.DIR.S.F., JALNA.	04/21	10.05.2021	28.05.2021	13
107	FRD-143 DY.DIR.S.F., LATUR.	04/21	10.05.2021	21.05.2021	6
		05/21	10.06.2021	16.06.2021	1
		07/21	10.08.2021	17.08.2021	2
		08/21	10.09.2021	21.09.2019	6
		09/21	10.10.2021	20.10.2021	5
		10/21	10.11.2021	22.11.2021	7
		11/21	10.12.2021	17.12.2021	2
		12/21	10.01.2022	19.01.2022	4
		01/22	10.02.2022	18.02.2022	3
108	FRD-144 DY.DIR.S. F., PARBHANI	04/21	10.05.2021	18.05.2021	3

		05/21	10.06.2021	18.06.2021	3
		06/21	10.07.2021	16.07.2021	1
		07/21	10.08.2021	17.08.2021	2
		08/21	10.09.2021	16.09.2021	1
		09/21	10.10.2021	18.10.2021	3
		11/21	10.12.2021	16.12.2021	1
		12/21	10.01.2022	19.01.2022	4
109	FRD-145 DY.DIR.S.F., OSMANABAD	04/21	10.05.2021	16.06.2021	32
		05/21	10.06.2021	16.06.2021	1
		06/21	10.07.2021	19.07.2021	4
		07/21	10.08.2021	18.08.2021	3
		08/21	10.09.2021	20.09.2021	5
		09/21	10.10.2021	18.10.2021	3
		10/21	10.11.2021	22.11.2021	7
		12/21	10.01.2022	19.01.2022	4
		01/22	10.02.2022	18.02.2022	3
		02/22	10.03.2022	21.03.2022	6
110	FRD-146 DY.DIR.S.F., NANDED.	04/21	10.05.2021	16.06.2021	32
		05/21	10.06.2021	01.07.2021	16
		06/21	10.07.2021	20.07.2021	5
		07/21	10.08.2021	17.08.2021	2
		08/21	10.09.2021	17.09.2021	2
		01/22	10.02.2022	16.02.2022	1
111	FRD-147 DY.DIR.S.F., BEED.	04/21	10.05.2021	15.06.2021	31
		10/21	10.11.2021	16.11.2021	1
112	FRD-148 C.F. S.F., AURANGABAD	12/21	10.01.2022	17.01.2022	2
113	FRD-151 DY.DIR.S., NAGPUR.	08/21	10.09.2021	16.09.2021	1
		10/21	10.11.2021	22.11.2021	7
		01/22	10.02.2022	18.02.2022	3
114	FRD-152 DY.DIR.S.F., WARDHA	04/21	10.05.2021	16.06.2021	32
		05/21	10.06.2021	21.06.2021	6
		08/21	10.09.2021	17.09.2021	2
		09/21	10.10.2021	21.10.2021	6
115	FRD-153 DY.DIR.S.F., CHANDRAPUR	04/21	10.05.2021	21.05.2021	6
		05/21	10.06.2021	22.06.2021	7
116	FRD-154 DY.DIR.S. F., GADCHIROLI.	04/21	10.05.2021	07.06.2021	23
		05/21	10.06.2021	01.07.2021	16
		06/21	10.07.2021	16.07.2021	1
		07/21	10.08.2021	18.08.2021	3
		08/21	10.09.2021	16.09.2021	1
		10/21	10.11.2021	16.11.2021	1

117	FRD-155 DY.DIR.S.F., BHANDARA	04/21	10.05.2021	11.06.2021	27
118	FRD-156 DY.DIR.S. F., AKOLA	04/21	10.05.2021	25.05.2021	10
		05/21	10.06.2021	24.06.2021	9
		07/21	10.08.2021	16.08.2021	1
		08/21	10.09.2021	16.09.2021	1
		09/21	10.10.2021	18.10.2021	3
		10/21	10.11.2021	18.11.2021	3
		11/21	10.12.2021	16.12.2021	1
		12/21	10.01.2022	17.01.2022	2
119	FRD-157 DY.DIR.S.F., AMRAVATI	04/21	10.05.2021	16.06.2021	32
		05/21	10.06.2021	16.06.2021	1
		08/21	10.09.2021	16.09.2021	1
		12/21	10.01.2022	18.01.2022	3
120	FRD158-DY.DIR.S.F., YAVATMAL	04/21	10.05.2021	15.06.2021	31
		05/21	10.06.2021	16.06.2021	1
		06/21	10.07.2021	19.07.2021	4
		07/21	10.08.2021	18.08.2021	3
		08/21	10.09.2021	20.09.2021	5
		09/21	10.10.2021	20.10.2021	5
		01/22	10.02.2022	16.02.2022	1
		03/22	25.04.2022	02.05.2022	2
121	FRD-159 DY.DIR.S.F., BULDHANA.	04/21	10.05.2021	25.05.2021	10
		07/21	10.08.2021	17.08.2021	2
		08/21	10.09.2021	17.09.2021	2
		10/21	10.11.2021	22.11.2021	7
122	FRD-160 C.F.S.F., AMRAVATI	04/21	10.05.2021	20.05.2021	5
		05/21	10.06.2021	16.06.2021	1
		07/21	10.08.2021	16.08.2021	1
		08/21	10.09.2021	17.09.2021	2
123	FRD-161 C.C.F.WORKING PLAN, NAGPUR	06/21	10.07.2021	16.07.2021	1
		08/21	10.09.2021	20.09.2021	5
		10/21	10.11.2021	16.11.2021	1
124	FRD-162 C.F. WORKING PLAN, CHANDRAPUR -I	04/21	10.05.2021	20.05.2021	5
		06/21	10.07.2021	19.07.2021	4
125	FRD-163 C.F. WORKING PLAN-II, GADCHIROLI	05/21	10.06.2021	16.06.2021	1
		08/21	10.09.2021	20.09.2021	5
		10/21	10.11.2021	17.11.2021	2

126	FRD-164 C.C.F., WORKING PLAN, AMRAVATI	04/21	10.05.2021	04.06.2021	20
		08/21	10.09.2021	20.09.2021	5
		12/21	10.01.2022	18.01.2022	3
		01/22	10.02.2022	16.02.2022	1
127	FRD-165 C.C.F. WORKING PLAN, AURANGABAD	04/21	10.05.2021	11.06.2021	27
		05/21	10.06.2021	28.06.2021	13
		07/21	10.08.2021	18.08.2021	3
		11/21	10.12.2021	16.12.2021	1
		02/22	10.03.2022	17.03.2022	2
128	FRD-166 C.F., WORKING PLAN, YAVATMAL	10/21	10.11.2021	22.11.2021	7
		01/22	10.02.2022	16.02.2022	1
129	FRD-171 C. C.F. WORKING PLAN, PUNE.	05/21	10.06.2021	16.06.2021	1
		01/22	10.02.2022	16.02.2022	1
130	FRD-172 C.F. WORKING PLAN, KOLHAPUR .	04/21	10.05.2021	20.05.2021	5
		05/21	10.06.2021	05.07.2021	20
		08/21	10.09.2021	20.09.2021	5
131	FRD-173 C.F. WORKING PLAN, DHULE	04/21	10.05.2021	20.05.2021	5
		06/21	10.07.2021	20.07.2021	5
		10/21	10.11.2021	18.11.2021	3
		01/22	10.02.2022	16.02.2022	1
132	FRD-174 C.C.F.WORKING PLAN, DAHANU, KONKAN BHAVAN, NEW MUMBAI	05/21	10.06.2021	25.06.2021	10
		08/21	10.09.2021	17.09.2021	2
133	FRD-177 C.F.S.F., NAGPUR	01/22	10.02.2022	16.02.2022	1
134	FRD-186 DY.DIR.S. F., KOLHAPUR	09/21	10.10.2021	18.10.2021	3
		02/22	10.03.2022	17.03.2022	2
135	FRD-187 DY.DIR.S.F., SANGLI.	04/21	10.05.2021	14.06.2021	30
		05/21	10.06.2021	22.06.2021	7
		06/21	10.07.2021	19.07.2021	4
		10/21	10.11.2021	18.11.2021	3
		12/21	10.01.2022	19.01.2022	4
136	FRD-188 DY. DIR. S.F., SATARA	04/21	10.05.2021	21.05.2021	6
		05/21	10.06.2021	21.06.2021	6
		07/21	10.08.2021	18.08.2021	3
		08/21	10.09.2021	20.09.2021	5

137	FRD-189 DY. DIR. S.F., SOLAPUR	04/21	10.05.2021	16.06.2021	32
		05/21	10.06.2021	30.06.2021	15
		08/21	10.09.2021	20.09.2021	5
		09/21	10.10.2021	20.10.2021	5
		10/21	10.11.2021	16.11.2021	1
		12/21	10.01.2022	19.01.2022	4
138	FRD-190 DY.DIR.S.F., PUNE	04/21	10.05.2021	16.06.2021	32
		05/21	10.06.2021	02.07.2021	17
		06/21	10.07.2021	20.07.2021	5
		09/21	10.10.2021	20.10.2021	5
		10/21	10.11.2021	18.11.2021	3
		12/21	10.01.2022	20.01.2022	5
		01/22	10.02.2022	18.02.2022	3
		02/22	10.03.2022	21.03.2022	6
139	FRD-191 DY.DIR.S.F., JALGAON.	04/21	10.05.2021	04.06.2021	20
		05/21	10.06.2021	18.06.2021	3
		06/21	10.07.2021	20.07.2021	5
		07/21	10.08.2021	20.08.2021	5
		08/21	10.09.2021	20.09.2021	5
		09/21	10.10.2021	18.10.2021	3
		10/21	10.11.2021	22.11.2021	7
		11/21	10.12.2021	16.12.2021	1
		12/21	10.01.2022	20.01.2022	5
		01/22	10.02.2022	17.02.2022	2
		02/22	10.03.2022	16.03.2022	1
140	FRD-192 DY.DIR.S.F., NASHIK	04/21	10.05.2021	25.05.2021	10
		05/21	10.06.2021	16.06.2021	1
		06/21	10.07.2021	16.07.2021	1
		07/21	10.08.2021	20.08.2021	5
		08/21	10.09.2021	21.09.2021	6
		09/21	10.10.2021	18.10.2021	3
		10/21	10.11.2021	16.11.2021	1
		11/21	10.12.2021	16.12.2021	1
		12/21	10.01.2022	20.01.2022	5
141	FRD-193 P.C.C.F., SOCIAL FORESTRY , PUNE	04/21	10.05.2021	28.05.2021	13
		05/21	10.06.2021	21.06.2021	6
		06/21	10.07.2021	19.07.2021	4
		09/21	10.10.2021	20.10.2021	5
		01/22	10.02.2022	18.02.2022	3
142	FRD-194 DY.DIR.S.F., DHULE	04/21	10.05.2021	04.06.2021	20
		05/21	10.06.2021	21.06.2021	6
		06/21	10.07.2021	20.07.2021	5
		07/21	10.08.2021	18.08.2021	3

		08/21	10.09.2021	16.09.2021	1
		12/21	10.01.2022	19.01.2022	4
		01/22	10.02.2022	16.02.2022	1
143	FRD-195 DY.DIR.S.F., AHMADNAGAR	04/21	10.05.2021	16.06.2021	32
		05/21	10.06.2021	22.06.2021	7
		06/21	10.07.2021	16.07.2021	1
		07/21	10.08.2021	18.08.2021	3
		08/21	10.09.2021	20.09.2021	5
		10/21	10.11.2021	18.11.2021	3
144	FRD-196 DY.DIR.S.F., RATNAGIRI	04/21	10.05.2021	16.06.2021	32
		05/21	10.06.2021	30.06.2021	15
		07/21	10.08.2021	20.08.2021	5
		08/21	10.09.2021	21.09.2021	6
		09/21	10.10.2021	21.10.2021	6
		11/21	10.12.2021	16.12.2021	1
		12/21	10.01.2022	20.01.2022	5
145	FRD-197 DY.DIR.S.F., SINDHDURG.	04/21	10.05.2021	16.06.2021	32
		05/21	10.06.2021	30.06.2021	15
		06/21	10.07.2021	20.07.2021	5
		07/21	10.08.2021	20.08.2021	5
		08/21	10.09.2021	21.09.2021	6
		09/21	10.10.2021	20.10.2021	5
		10/21	10.11.2021	22.11.2021	7
		12/21	10.01.2022	20.01.2022	5
		01/22	10.02.2022	16.02.2022	1
146	FRD-198 DY.DIR.S.F., THANE.	04/21	10.05.2021	16.06.2021	32
		05/21	10.06.2021	02.07.2021	17
		06/21	10.07.2021	20.07.2021	5
		07/21	10.08.2021	16.08.2021	1
		09/21	10.10.2021	20.10.2021	5
		10/21	10.11.2021	18.11.2021	3
		11/21	10.12.2021	16.12.2021	1
		12/21	10.01.2022	20.01.2022	5
		01/22	10.02.2022	18.02.2022	3
		02/22	10.03.2022	17.03.2022	2
147	FRD-199 DY.DIR.S.F., RAIGAD, ALIBAG.	05/21	10.06.2021	16.06.2021	1
		08/21	10.09.2021	20.09.2021	5
		01/22	10.02.2022	18.02.2022	3
		02/22	10.03.2022	21.03.2022	6
148	FRD-200 C.F.S.F., THANE	05/21	10.06.2021	21.06.2021	6
		12/21	10.01.2022	20.01.2022	5
149	FRD-203 C.F. S.F., NASHIK	04/21	10.05.2021	28.05.2021	13

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		05/21	10.06.2021	24.06.2021	9
		06/21	10.07.2021	19.07.2021	4
		08/21	10.09.2021	21.09.2021	6
		10/21	10.11.2021	22.11.2021	7
		02/22	10.03.2022	22.03.2022	7
150	FRD-212 C.F., S.F., PUNE.	04/21	10.05.2021	16.06.2021	32
		05/21	10.06.2021	16.06.2021	1
		06/21	10.07.2021	19.07.2021	4
		08/21	10.09.2021	21.09.2018	6
		10/21	10.11.2021	22.11.2021	7
		12/21	10.01.2022	20.01.2022	5
		01/22	10.02.2022	17.02.2022	2
151	FRD-221 DY.DIR.S.F., GONDIA	04/21	10.05.2021	24.05.2021	9
		06/21	10.07.2021	16.07.2021	1
		08/21	10.09.2021	17.09.2021	2
		12/21	10.01.2022	18.01.2022	3
		01/22	10.02.2022	16.02.2022	1
152	FRD-222 DY.DIR.S. F., WASHIM	04/21	10.05.2021	16.06.2021	32
		05/21	10.06.2021	01.07.2021	16
		06/21	10.07.2021	20.07.2021	5
		08/21	10.09.2021	20.09.2021	5
		09/21	10.10.2021	18.10.2021	3
		11/21	10.12.2021	16.12.2021	1
153	FRD-223 DY.DIR.S. F., NANDURBAR	04/21	10.05.2021	14.06.2021	30
		08/21	10.09.2021	16.09.2021	1
		09/21	10.10.2021	20.10.2021	5
		10/21	10.11.2021	18.11.2021	3
		12/21	10.01.2022	19.01.2022	4
154	FRD-224 DY.DIR.S.F., HINGOLI	05/21	10.06.2021	17.06.2021	2
		06/21	10.07.2021	16.07.2021	1
		07/21	10.08.2021	18.08.2021	3
		09/21	10.10.2021	21.10.2021	6
		10/21	10.11.2021	16.11.2021	1
		12/21	10.01.2022	20.01.2022	5
		02/22	10.03.2022	21.03.2022	6

Leisale

Sr.Accounts Officer/FAC-I

ANNEXURE "C"

**List of Forest Divisions who have not completed reconciliation
of MH 8550 FOREST ADVANCE for Financial Year 2021-22**

Sr.No	FRD NO	NAME OF THE DIVISION
1	011	C.C.F.(W.L.),BORIVALI (Sanjay Gandhi National Park).
2	012	C.C..F. WILD LIFE, KOLHAPUR.
3	013	C.C. F. WILD LIFE, PUNE.
4	014	Dy. C. F WILD LIFE,THANE.
5	022	Dy. C. F ALLAPALLI.
6	023	Dy. C. F BHAMRAGARH
7	024	Dy. C. F. (T & M) , BALLARSHAH
8	033	P.C.C.F. (WILD LIFE) NAGPUR.
9	034	P.C.C.F. NAGPUR
10	041	Dy. C. F NAGPUR.
11	042	Dy. C. F GONDIA.
12	043	Dy. C. F WARDHA
13	044	Dy. C. F BHANDARA.
14	045	C.C.F. NAGPUR.
15	052	Dy. Dir(CORE)TADOBA,ANDHARI TIGER RESORCE CHANDRAPUR
16	053	C. F. (WILD LIFE), GONDIA
17	054	C.C.F.& FIELD DIR. PENCH TIGER PROJECT, NAGPUR.
18	055	A.P.C.C.F. WILD LIFE (E) NAGPUR
19	181	Dy. C. F 2021-22AVATMAL
20	229	DIV FOREST OFF. PUBLICITY & INFORMATION OFFICER(FOREST) PUNE
21	233	DIV.FOREST OFFICER(WILDLIFE)CHANDOLI KOYANA SATARA
22	234	DIVISIONAL FOREST OFFICER WILDLIFE KOLHAPUR
23	235	Dir Bamboo Research Centre Chandrapur
24	238	Dy f.o(WILD LIFE)BOR SANCTURY NAGPUR
25	242	Dy C. f.WASHIM FOREST DN WASHIM
26	214	C.F. LAND RECORDS, SECT EAST REGION NAGPUR.
27	226	SUB DIVISIONAL OFFICER(WL) ALLAPALLI, GADCHIROLI
28	064	A.P.C.C.F. WILD LIFE NASIK
29	072	Dy. C. F JUNNAR
30	075	C.C.F.(TERRITORIAL) PUNE
31	081	Dy. C. F KOLHAPUR.
32	082	Dy. C. F SATARA..
33	083	Dy. C. F SAWANTWADI. DIST. SINDHUDURG
34	084	D.F.O,Chiplun Distt. RATNAGIRI.
35	085	D.F.O, SANGLI DIST.KOLHAPUR
36	086	C.C.F.(TERRITORIAL),KOLHAPUR
37	091	Dy. C. F AHMEDNAGAR.
38	095	Dy.C. F. NANDURBAR FOREST DIVN. SHAHADA. DHULE
39	097	Dy. C. F JALGAON.
40	099	Dy. C. F MEWASI DIV.TALODA.
41	100	C.C.F. DHULE
42	102	Dy. C. F DAHANU. DIST. THANE
43	103	Dy. C. F ALIBAGH DIST. RAIGAD
44	104	Dy. C. F SHAHAPUR. DIST THANE
45	112	D.F.O. EVAL. DIVISION,DHULE AND AUR. CIRCLE ,AURANGABAD.
46	114	D.F.O. EVAL. DIV.,YAVATMAL & AMRAVATI CIRCLE, DIST 2021-22AVATMAL.
47	115	C.F. CENTRAL EVALUATION NAGPUR
48	116	D.F.O. EVAL. DN.NASHIK.
49	117	D.F.O. EVAL. DN.PUNE & KOLHAPUR CIRCLE .
50	122	DIV. FOREST OFFICER SILVICULTURIST, CHANDRAPUR
51	123	DIV..FOREST OFFICER .RESEARCH STATION, JALNA.
52	125	ASSTT.GENTICIST F.R.C. PALGHAT,WADA.
53	126	PRINCIPAL, FOREST RANGERS COLLEGE, CHIKHALDARA.
54	127	PRINCIPAL CENTRAL , FOREST RANGERS COLLEGE, CHANDRAPUR.
55	128	DIR. FOREST GUARD TRAINING SCHOOL, JALNA.
56	129	DIR. DADASAHEB CHOUDHARY VAN PRASHIKSHAN VID. PAL,JALGAON
57	132	Dy. C. F NANDED
58	133	Dy. C. F PARBHANI.
59	136	Dy. C. F. AMARAVATI.
60	137	Dy. C. F WEST MELGHAT,PARATWADA,AMARAVATI.
61	139	C.C.F. AMRAVATI

62	184	Dy. C. F BULDHANA
63	185	Dy. C. F AKOLA
64	140	C.C..F. AURANGABAD
65	206	Dy. C. F EAST MELGHAT ,CHIKHALDARA, DIST.AMRAVATI
66	218	Sub Divisional Forest Officer, Sangamner
67	220	SUB DIVISIONAL FOREST OFFICER,HINGOLI
68	227	DIVISIONAL FOREST OFFICER, CHANDRAPUR
69	228	PRINCIPAL. FOREST TRANING SCHOOL, KUNDAL,PALUS,SANGLI
70	141	Dy. D.S.F. AURANGABAD.
71	142	Dy. D.S.F. JALNA.
72	143	Dy. D.S.F. LATUR.
73	144	Dy. D.S.F. PARBHANI
74	145	Dy. D.S.F. OSMANABAD.
75	146	Dy. D.S.F. NANDED.
76	147	Dy. D.S.F. BEED.
77	148	C.C.F. & Dy.Dir.Gen.SOC.FOR. AURAGABAD
78	151	Dy. D.S.F. NAGPUR.
79	152	Dy. D.S.F. WARDHA.
80	154	Dy. D.S.F. GADCHIROLI.
81	155	Dy. D.S.F. BHANDARA.
82	156	Dy. D.S.F. AKOLA.
83	157	Dy. D.S.F. AMARAVATI.
84	158	Dy. D.S.F. YAVATMAL.
85	159	Dy. D.S.F. BULDHANA.
86	160	Chief Conservator of Forests & Dy.Dir.Gen.S F AMARAVATI
87	161	C.C. F WORKING PLAN, NAGPUR
88	162	C. F WORKING PLAN CHANDRAPUR-1
89	163	C. F (WORKING PALN) II ,GADCHIROLI
90	164	C. C. F WORKING PLAN AMRAVATI
91	165	C. C. F WORKING PLAN AURANGABAD
92	166	C. F WORKING PLAN YAVATMAL
93	168	A.P.C.C.F.WORKING PLAN EAST NAGPUR
94	169	C.C.F.& F. D.P.T. MELGHAT,AMRAVATI
95	171	C. C. F WORKING PLAN PUNE.
96	172	C. C. F WORKING PLAN KOLHAPUR
97	173	C. F WORKING PLAN DHULE
98	174	C. C. F WORKING PLAN DAHANU KONKAN BHAVAN ,NEW MUMBAI
99	175	C. C. F WORKING PLAN NASHIK
100	176	A.P.C.C.F.WORKING PLAN PUNE
101	177	Chief C. F. & Dy. Dir. Gen., Social Forestry circle, Nagpur
102	186	Dy. D.S.F. KOLHAPUR
103	187	Dy. D.S.F. SANGLI
104	189	Dy. D.S.F. SOLAPUR
105	190	Dy. D.S.F. PUNE
106	191	Dy. D.S.F. JALGAON
107	192	Dy. D.S.F. NASHIK
108	194	Dy. D.S.F. DHULE
109	195	Dy. D.S.F. AHMADNAGAR
110	196	Dy. D.S.F. RATNAGIRI
111	197	Dy. D.S.F. SINDHUDURG
112	198	Dy. D.S.F. THANE
113	199	Dy. D.S.F. RAIGAD,ALIBAG
114	200	C.C.F.& DEP.DIR.GEN.S.F.THANE
115	203	C.C.F.& DEP. DIR GEN . S.F. NASIK
116	212	Chief Conservator of Forests & Dy.Dir.Gen.S. F. Circle Pune
117	221	D.D.S.F.GONDIA
118	222	Dy. D. S. F. WASHIM
119	223	D.D.S.F.NADURBAR
120	224	Dy. Director Social forest division Hingoli

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ANNEXURE "D"**List of Divisions with Minus Balances for MH 8550 upto 31.03.2022**

Sl. No.	FRD NO.	NAME OF FOREST DIVISION	Amount
1	012	C.C. F. (W.L.) Kolhapur	-20249
2	013	C.C. F. (W.L.) Pune	-96745
3	041	Dy.C. F. Nagpur	-5749814
4	072	Dy. C. F. Junner	-47431
5	075	C. C. F. (T) Pune	-710
6	081	Dy. C. F. Kolhapur	-273385
7	082	Dy. C. F. Satara	-72384
8	083	Dy. C. F. Sawantwadi	-302
9	085	Dy.C.F. Sangli	-7748239
10	102	Dy. C. F. Dahanu	-11517382
11	111	D.F.O. Evaluation Dn., Nagpur	-232
12	114	D. F. O. Evaluation Dn., Yavatmal	-2523
13	121	D.F.O. Silviculture, Nagpur	-13413
14	124	C. F. Research,M.S., Pune	-1197681
15	130	Director, F.G.T.S. Shahapur, Thane	-623241
16	132	Dy.C.F., Nanded	-113264
17	143	D.D.S.F. Latur	-26804887
18	144	D.D.S.F. Parbhani	-787173
19	146	D.D.S.F. Nanded	-365188
20	147	D.D.S.F. Beed	-473531
21	152	D.D.S.F. Wardha	-1236175
22	154	D.D.S.F. Gadchiroli	-1644179
23	157	D.D.S.F. Amravati	-416850
24	159	D.D.S.F. Buldana	-66467
25	160	C.F.S. F. Amravati	-13388
26	171	C.C. F. (Working Plan) Pune	-60111
27	178	Forest Engineer M.S.NAGPUR	-856
28	187	D.D.S.F., Sangli	-1989989
29	192	D.D.S.F., Nasik	-174335
30	197	D.D.S.F., Sindhudurg	-900250
31	198	D.D.S.F., Thane	-237060
32	200	C.F., S. F. Thane,	-24000
33	209	Dy. C. F. M.T.P., Sipna, (W.L.) Dn.,Paratwada	-1120724
34	211	Dy. C. F. (W.L.) Akot	-172541
35	212	C.F., S. F. Pune	-1845282
36	218	S.D.F.O., Sangamner	-1713368

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37	219	S.D.F.O. Malegaon	-19202
38	222	D.D.S.F. Washim	-251048
39	224	D.D.S.F. Hingoli	-977469
40	233	C.F. & F.D., Sahyadri Tiger Reserve, Kolhapur	-26400
41	234	D.F.O.(W.L.), Kolhapur	-425803
42	235	Director, Bamboo Research and Trg. Centre, Chichpalli	-41473
		TOTAL	-69264744

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ANNEXURE "E"**List of Forest Divisions who have not completed reconciliation
of MH 8443 FOREST DEPOSIT for Financial Year 2021-22**

Sl. No.	FRD NO.	NAME OF DIVISION
1	001	DY. DIR(BUFFER)TADHOBA ANDHARI TIGER RESOURCE CHANDRAPUR.
2	004	DY. C. F BRAMHAPURI.
3	006	C.C.F. CHANDRAPUR CIRCLE CHANDRAPUR
4	011	C.C.F.(W.L.),BORIVALI (Sanjay Gandhi National Park).
5	012	C.C..F. WILD LIFE, KOLHAPUR.
6	013	C.C. F. WILD LIFE, PUNE.
7	014	DY. C. F WILD LIFE,THANE.
8	023	DY. C. F BHAMRAGARH
9	024	DY. C. F. (T & M) , BALLARSHAH
10	026	C.C.F. (TERRITOTIAL) GADCHIROLI
11	033	P.C.C.F. (WILD LIFE) NAGPUR.
12	034	P.C.C.F. NAGPUR
13	041	DY. C. F NAGPUR.
14	045	C.C.F. NAGPUR.
15	052	DY. Dir(CORE)TADOBA,ANDHARI TIGER RESORCE CHANDRAPUR
16	053	C. F. (WILD LIFE), GONDIA
17	054	C.C.F. & FIELD DIR. PENCH TIGER PROJECT, NAGPUR.
18	064	A.P.C.C.F. WILD LIFE NASIK
19	081	DY. C. F KOLHAPUR.
20	082	DY. C. F SATARA..
21	083	DY. C. F SAWANTWADI. DIST. SINDHUDURG
22	225	CHEIF CONSERVATOR OF FOREST (MAGROV),KANDALVAN,BANDRA
23	226	SUB DIVISIONAL OFFICER(WL) ALLAPALLI, GADCHIROLI
24	181	DY. C. F YAVATMAL
25	229	DIV FOREST OFF. PUBLICITY & INFORMATION OFFICER(FOREST) PUNE
26	230	DIV FOREST OFF.MAGROVE KANDALWAN CONSER. UNIT BANDRA,MUMBAI
27	231	DIVISIONAL FOREST OFFICER WILD LIFE PANDHARKAWDA
28	233	DIV.FOREST OFFICER(WILDLIFE)CHANDOLI KOYANA SATARA
29	234	DIVISIONAL FOREST OFFICER WILDLIFE KOLHAPUR
30	235	Dir Bamboo Research Centre Chandrapur
31	238	D.F.O(WILD LIFE)BOR SANCTURY NAGPUR
32	239	DY NAVEGAON-NAGZIRA TIGER RESVE SAKOLI
33	242	DY C. f.WASHIM FOREST DN WASHIM
35	072	DY. C. F JUNNAR
36	073	S.D.F.O, BHOR.
37	075	C.C.F.(TERRITORIAL) PUNE
38	084	D.F.O,Chiplun Distt. RATNAGIRI.
39	085	D.F.O, SANGLI DIST.KOLHAPUR
40	086	C.C.F.(TERRITORIAL),KOLHAPUR
41	091	DY. C. F AHMEDNAGAR.
42	095	DY.C. F. NANDURBAR FOREST DIVN. SHAHADA. DHULE
43	097	DY. C. F JALGAON.
44	098	DY. C. F YAWAL DIV. JALGAON.
45	099	DY. C. F MEWASI DIV.TALODA.
46	100	C.C.F. DHULE
47	102	DY. C. F DAHANU. DIST. THANE
48	103	DY. C. F ALIBAGH DIST. RAIGAD
49	104	DY. C. F SHAHAPUR. DIST THANE
50	106	DY. C. F JAWAHAR DIST THANE
51	111	DY. C. F , EVAL. DIVISION, NAGPUR.
52	112	D.F.O. EVAL. DIVISION,DHULE AND AUR. CIRCLE ,AURANGABAD.
53	114	D.F.O. EVAL. DIV.,YAVATMAL & AMRAVATI CIRCLE, DIST YAVATMAL.
54	115	C.F. CENTRAL EVALUATION NAGPUR

55	116	D.F.O. EVAL. DN.NASHIK.
56	117	D.F.O. EVAL. DN.PUNE & KOLHAPUR CIRCLE .
57	122	DIV. FOREST OFFICER SILVICULTURIST, CHANDRAPUR
58	123	DIV..FOREST OFFICER .RESEARCH STATION, JALNA.
59	125	ASSTT.GENTICIST F.R.C. PALGHAT,WADA.
60	126	PRINCIPAL, FOREST RANGERS COLLEGE, CHIKHALDARA.
61	127	PRINCIPAL CENTRAL , FOREST RANGERS COLLEGE, CHANDRAPUR.
62	128	DIR. FOREST GUARD TRAINING SCHOOL, JALNA.
63	129	DIR. DADASAHEB CHOUDHARY VAN PRASHIKSHAN VID. PAL,JALGAON
64	133	DY. C. F PARBHANI.
65	134	S.D.F.O, BEED.
66	136	DY. C. F. AMARAVATI.
67	140	C.C..F. AURANGABAD
68	184	DY. C. F BULDHANA
69	185	DY. C. F AKOLA
70	204	C.C.F.FOREST EDUCATION & TRAIN. PUNE
71	206	DY. C. F EAST MELGHAT ,CHIKHALDARA, DIST.AMRAVATI
72	213	C.F. LAND RECORDS CELL, THANE AT PANVEL.
73	214	C.F. LAND RECORDS, SECT EAST REGION NAGPUR.
74	218	SUB Divisional Forest Officer, Sangamner
75	219	SUBDivisional Forest Officer, Malegaon
76	220	SUB DIVISIONAL FOREST OFFICER,HINGOLI
77	228	PRINCIPAL. FOREST TRAINING SCHOOL, KUNDAL,PALUS,SANGLI
78	141	DY. D.S.F. AURANGABAD.
79	142	DY. D.S.F. JALNA.
80	143	DY. D.S.F. LATUR.
81	144	DY. D.S.F. PARBHANI
82	145	DY. D.S.F. OSMANABAD.
83	147	DY. D.S.F. BEED.
84	148	C.C.F. & Dy.Dir.Gen.SOC.FOR. AURAGABAD
85	152	DY. D.S.F. WARDHA.
86	153	DY. D.S.F. CHANDRAPUR.
87	154	DY. D.S.F. GADCHIROLI.
88	155	DY. D.S.F. BHANDARA.
89	156	DY. D.S.F. AKOLA.
90	157	DY. D.S.F. AMARAVATI.
91	158	DY. D.S.F. YAVATMAL.
92	159	DY. D.S.F. BULDHANA.
93	160	Chief Conservator of Forests & Dy.Dir.Gen.S F AMARAVATI
94	161	C.C. F WORKING PLAN, NAGPUR
95	162	C. F WORKING PLAN CHANDRAPUR-1
96	163	C. F (WORKING PALN) II ,GADCHIROLI
97	164	C. C. F WORKING PLAN AMRAVATI
98	165	C. C. F WORKING PLAN AURANGABAD
99	166	C. F WORKING PLAN YAVATMAL
100	168	A.P.C.C.F.WORKING PLAN EAST NAGPUR
101	169	C.C.F.& F. D.P.T. MELGHAT,AMRAVATI
102	171	C. C. F WORKING PLAN PUNE.
103	172	C. C. F WORKING PLAN KOLHAPUR
104	173	C. F WORKING PLAN DHULE
105	174	C. C. F WORKING PLAN DAHANU KONKAN BHAVAN ,NEW MUMBAI
106	175	C. C. F WORKING PLAN NASHIK
107	176	A.P.C.C.F.WORKING PLAN PUNE
108	177	Chief C. F. & Dy. Dir. Gen., Social Forestry circle, Nagpur
109	178	FOREST ENGINEER M.S. NAGPUR
110	186	DY. D.S.F. KOLHAPUR
111	187	DY. D.S.F. SANGLI
112	188	DY. D.S.F. SATARA
113	189	DY. D.S.F. SOLAPUR

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114	190	DY. D.S.F. PUNE
115	191	DY. D.S.F. JALGAON
116	193	P.C.C.F.& DIR GEN. SOCIAL FORESTRY PUNE
117	194	DY. D.S.F. DHULE
118	195	DY. D.S.F. AHMADNAGAR
119	196	DY. D.S.F. RATNAGIRI
120	197	DY. D.S.F. SINDHUDURG
121	198	DY. D.S.F. THANE
122	199	DY. D.S.F. RAIGAD,ALIBAG
123	200	C.C.F.& DEP.DIR.GEN.S.F.THANE
124	203	C.C.F.& DEP. DIR GEN . S.F. NASIK
125	212	Chief Conservator of Forests & Dy.Dir.Gen.S. F. Circle Pune
126	221	D.D.S.F.GONDIA
127	222	DY. D. S. F. WASHIM
128	223	D.D.S.F.NADURBAR
129	224	DY. Director Social forest division Hingoli

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ANNEXURE "F"**List of Divisions with Minus Balances for MH 8443 upto 31/3/2022**

Sl. No.	FRD NO.	NAME OF FOREST DIVISION	8443 Minus Balance
1	012	C.C. F. (W.L.) Kolhapur	-3762722
2	024	DY.C. F., T. & M. , Ballarshah	-265304
3	026	C.C. F.(T) Gadchiroli	-14686253
4	096	Dy. C. F. Dhule	-2353789
5	125	Asstt.Geneticist F.R.C., Palghar, Wada	-79345
6	126	Director, F.G.T.S., Chikhaldara	-106619
7	143	D.D.S.F. Latur	-26581919
8	169	A.P.C.C.F. & Field Dir., Melghat Tiger Reserve, Amravati	-45040
9	192	D.D.S.F., Nasik	-1302292
10	195	D.D.S.F., Ahmednagar	-74306
11	213	Dy. C. F., Land Record, Western Panvel, Thane	-810
12	222	D.D.S.F. Washim	-1640500
		TOTAL	-50898899

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Annexure "G"

**List of Divisions who have not submitted Form 88 in prescribed format
for the Year 2021-22**

Sr.No	FRD NO.	Name of Division	Outstanding Form-88 upto 03/22 (Months for which Form 88 is outstanding)
1	001	DY.DIR.(BUFFER) TATR, CHANDRAPUR	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22
2	002	DY. C. F., GADCHIROLI	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22
3	004	DY. C. F, BRAMHAPURI.	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22
4	011	C. C. F.(W.L.), S.G.N.P., BORIWALI	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22
5	014	DY. C. F.(W.L.), THANE	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22
6	021	DY. C. F., SIRONCHA	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22
7	022	DY.C. F., ALLAPALLI	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22
8	023	DY. C. F., BHAMRAGAD	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22
9	025	DY. C.F., CENTRAL CHANDA	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22
10	041	DY.C.F., NAGPUR	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22
11	044	DY.C.F., BHANDARA	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22
12	045	C.C.F.(T), NAGPUR	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22
13	052	DY.DIR.(CORE), T.A.T.P., CHANDRAPUR	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22
14	053	C.F., WILDLIFE, GONDIA	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22
15	062	DY.C.F. (WL), AURANGABAD	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22
16	169	A.P.C.C.F.and F.D., P.T.M.,AMRAVATI	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22
17	181	DY. C. F., YAVATMAL	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22
18	182	DY. C. F., PANDHARKAWDA	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22
19	183	DY. C. F., PUSAD	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22
20	201	C. C. F., (T), YAVATMAL	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22
21	209	DY. C. F., M.T.P, SIPNA WILD LIFE DN., PARATWADA, AMRAVATI	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22
22	210	DY.C.F., M.T.P., GUGAMAL, CHIKHALDARA, AMRAVATI	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22
23	211	DY.C.F., M.T.P., AKOT WILDLIFE DIVN., AKOT, DIST. AKOLA	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22
24	213	DY.C.F., L.R., PANVEL(W.R.)	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22
25	214	DY. C.F., L. R. EAST NAGPUR	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22
26	225	C.C.F., MANGROOVE CELL, MUMBAI	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22

27	226	S.D.F.O., WILD LIFE, ALLAPALLI	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
28	230	D.F.O., MANGROOVE CONSERVATION UNIT, KANDALVAN, BANDRA	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
29	231	DIVISIONAL FOREST OFFICER, WILD LIFE, PANDHARKAWDA	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
30	233	DY. DIR., S.T.R., KOLHAPUR AT KARAD	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
31	234	DIVISIONAL FOREST OFFICER, WILDLIFE, KOLHAPUR	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
32	235	DIR. BAMBOO RESEARCH CENTRE, CHICHPALLI	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
33	237	DY.DIRECTOR, PENCH TIGER RESERVE, NAGPUR	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
34	239	DY.DIRECTOR, NAVEGAON TIGER RESERVE, SAKOLI	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
35	240	D.F.O., WL, MELGHAT, PARATWADA	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
36	242	DY. C. F., WASHIM	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
37	243	D.F.O.(W.L.), CHANDOLI NATIONAL PARK AT KARAD, DIST. SATARA	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
38	071	DY. C.F., SOLAPUR	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
39	072	DY. C. F, JUNNAR	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
40	073	S.D.F.O, BHOR.	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
41	074	C.F., PUNE DIVISION	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
42	075	C.C.F., (TERRITORIAL), PUNE	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
43	081	DY. C. F, KOLHAPUR.	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
44	082	DY. C. F., SATARA	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
45	083	DY. C. F., SAWANTWADI	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
46	084	S.D.F.O., RATNAGIRI	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
47	085	D.F.O, SANGLI DIST.KOLHAPUR	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
48	086	C.F. , KOLHAPUR	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
49	091	DY. C. F., AHMEDNAGAR	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
50	092	DY. C. F., WEST NASHIK	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
51	095	DY. C. F., NANDURBAR	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
52	096	DY. C. F., DHULE	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
53	097	DY. C. F., JALGAON.	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
54	098	DY. C. F., YAWAL	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
55	099	DY. C. F., MEWASI DN., TALODA	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
56	102	DY. C. F., DAHANU	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22

57	104	DY. C. F., SHAHAPUR, DIST THANE	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
58	105	DY. C. F., ROHA, DIST. RAIGAD.	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
59	106	DY. C. F., JAWAHAR, DIST. THANE	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
60	111	DY. C. F.O., EVALUATION, NAGPUR	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
61	112	D.F.O., EVAL. DIVISION, AURANGABAD.	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
62	114	D.F.O., EVALUATION, YAVATMAL	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
63	121	D.F.O., SILVICULTURE, NAGPUR	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
64	122	D.F.O., SILVICULTURE, CHANDRAPUR	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
65	123	D.F.O., RESEARCH STATION, JALNA.	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
66	124	C.F., RESEARCH, M.S.PUNE.	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
67	125	ASSTT.GENTICIST, F.R.C. PALGHAR, WADA.	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
68	126	DIRECTOR, F.G.T.S., CHIKHALDARA	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
69	128	DIRECTOR, F.G.T.S., JALNA.	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
70	129	DIRECTOR, D.C.V.P.PAL, JALGAON	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
71	130	DIRECTOR, F.G.T.S.SHAHAPUR, THANE	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
72	131	DY. C. F., AURANGABAD.	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
73	132	DY. C. F., NANDED	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
74	133	D. F. O. (T), PARBHANI	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
75	136	DY.C.F., AMRAVATI	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
76	137	DY.C.F., MELGHAT TERRITORIAL, PARATWADA	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
77	139	C.C.F., TERRI., AMRAVATI CIRCLE	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
78	140	C.C.F., TERRI., AURANGABAD CIRCLE	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
79	184	DY. C.F., BULDHANA	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
80	185	DY. C.F., AKOLA	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
81	218	S.D.F.O., SANGAMNER	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
82	219	S.D.F.O., MALEGAON	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
83	220	S.D.F.O., HINGOLI	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
84	141	DY.D.S.F., AURANGABAD	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
85	142	DY. D.S.F., JALNA	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
86	143	DY. D.S.F., LATUR.	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22

87	144	DY. D.S.F., PARBHANI	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
88	145	DY. D.S.F. , OSMANABAD	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
89	146	DY.D.S.F., NANDED	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
90	148	C.F.S.F., AURANGABAD	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
91	153	DY. D.S.F. , CHANDRAPUR	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
92	157	DY. D.S.F. , AMRAVATI	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
93	158	DY. D.S.F. , YAVATMAL	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
94	159	DY. D.S.F., BULDHANA	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
95	162	C.F., WORKING PLAN, CHANDRAPUR	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
96	164	C.C.F., WORKING PLAN, AMRAVATI	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
97	165	C.C.F., WORKING PLAN, AURANGABAD	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
98	168	A.P.C.C.F.(EAST), NAGPUR	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
99	171	C.C.F.W.P., PUNE	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
100	172	C.F.W.P., KOLHAPUR	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
101	173	DY. D.S.F., DHULE	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
102	174	C.C.F. W.P., DAHANU	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
103	176	A. P. C. C. F. W.P., (WEST), PUNE	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
104	177	C.F.S.F., NAGPUR CIRCLE	04/19,05/19,06/19,07/19,08/19,09/19,10/19,11/19,12/19,01/21,02/21,03/21
105	186	D.D.S.F., KOLHAPUR	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
106	187	D.D.S.F., SANGLI	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
107	188	D.D.S.F., SATARA	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
108	189	DY. D.S.F., SOLAPUR	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
109	190	DY. D.S.F., PUNE	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
110	191	DY. D.S.F. , JALGAON	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
111	192	DY. D.S.F. , NASHIK	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
112	193	P.C.C.F., S.F., PUNE	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
113	194	DY. D.S.F. , DHULE	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
114	196	DY.D.S.F., RATNAGIRI	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
115	197	DY. D.S.F., SINDHUDURG	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22
116	198	DY. D.S.F., THANE	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21,12/21,01/22,02/22,03/22

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117	199	DY. D.S.F., RAIGAD, ALIBAG	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22
118	200	C.F.S.F., THANE	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22
119	203	C. C. F.S.F., NASHIK	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22
120	212	C. C. F.S.F., PUNE	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22
121	222	D.D.S.F., WASHIM	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22
122	223	DY. D.S.F., NANDURBAR	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22
123	224	DY. D.S.F., HINGOLI	04/21,05/21,06/21,07/21,08/21,09/21,10/21,11/21, 12/21,01/22,02/22,03/22

J. K. Kulkarni

Sr.Accounts Officer/FAC-I

ANNEXURE - H

DETAILED STATEMENT OF OUTSTANDING Irs/PARAs ISSUED IN FINANCIAL YEAR 2021-22

Sr. No.	Name Of Division	Year Of IR and No.	Para No.	Subject	Money Value
1	Divisional Forest Officer, Social Forestry, Thane	2021-22/01	II-A-1	Non completion of works in Biodiversity Park at Majiwadi in Thane.	-
		2021-22/01	2	Non completion of Biodiversity Park at Kanivade, Thane.	-
		2021-22/01	3	Splitting of works executed in creation of two Biodiversity Parks in Thane District.	-
		2021-22/01	II-B-4	Unfruitful expenditure of Rs. 166.75 lakh due to failed plantation work.	Rs.166.75 lakh
		2021-22/01	5	Copies of quotations not available for purchases made during March-2019.	-
			6-A	Non availability of vouchers for audit scrutiny	
			6-B	Schedule of monthly settlement with treasury form-88	

			7	Following the norms of employee Guarantee Scheme models in plantation programme.	
2	The Conservator of Forest, Social Forestry Circle, Thane	2021-22/02	II-A-1	Non completion of Swargiya Uttamrao Patil Biodiversity Parks in 5 Districts of Thane Circle.	-
		2021-22/02	2	Monitoring of Swargiya Uttamrao Patil Biodiversity Parks at 10 locations in 5 Districts of Thane Circle.	-
		2021-22/02	II-B-3	Inadmissible expenditure on travel expenses.	-
		2021-22/02	4	Non receiving of proposal fund for road side plantation under Campa, During 19-20 & 2020-21.	-
		2021-22/02	5-A	Schedule of monthly settlement with treasury form-88	-
		2021-22/02	5-B	Production of records.	-
3	Divisional Forest Officer, Social Forestry, Dhule.	2021-22/01	II-A-1	Unfruitful expenditure on creation of Van Udyan (Biodiversity Park) at Jankhel, in Sakri Taluka of Dhule District.	
		2021-22/01	2	Diversion of fund.	
		2021-22/01	II-B-3	Unfruitful expenditure of Rs. 76.89 lakh due to failed plantation work.	Rs. 76.89 lakh

		2021-22/01	4	Procurement of Chainlink Tree Guard at higher rate and without calling tender.	
		2021-22/01	5	Surrender of fund of Rs. 2.13 crore.	Rs.2.13 crore
		2021-22/01	6	Exemption available under GST for providing manpower services to Governmental Authorities was not availed.	
		2021-22/01	8-A	Improper maintenance of establishment cash book and CAMPA cash book by DFO, SF, Dhule	
		2021-22/01	8-B	Schedule of monthly settlement with treasury form-88	
4	Divisional Forest Officer, Social Forestry, Solapur.	2021-22/02	PART II-A	1) Improper site selection of park and other than execution of specified item of park resulted in wasteful expenditure. A) Improper site selection of longer area of park more than 10 hector and having hard murum and boulders resulted in wasteful expenditure. B) Delay in proposal and sanction of DPR and non appointment of the consultant . C) Non execution of chain link fencing and non production of details for payment of estimate and supervision charges. D) Execution of new percolation well non levy of penalty.	-

			E) Non adherence to DPR proposal.	
			F) Joint physical verification of Swargiya Uttamrao Patil park at Mabli Taluka Malshiras, District Solapur.	
	2021-22/02	2	Expenditure on Swargiya - Uttamrao Patil Biodiversity park at Kumbhari in Solapur District.	
			A) Delay in proposal and sanction of DPR and non appointment of the consultant.	
			B) Loss of Government revenue amounting to Rs. 64,126/-	Rs. 64126/-
			C) Non consultation / provisions of information centre smuriti – Van and non execution of DPR items.	
			D) Non handing over the park to Gram Panchayat.	
			E) Substandard construction work of reception room and toilet resulted in extra expenditure of Rs.40,000/- on various repairs.	
			F) Wasteful expenditure of amount Rs. 2.69 lakhs on Trench Cum Mount (TCM) work.	Rs. 2.69 lakh
			G) Non adherence to DPR proposal.	
			H) Joint physical verification of Swargiya Uttamrao Patil park at Kumbhari Taluka, Solapur .	

		2021-22/02	3-A	Monitoring of Bio- diversity parks.	-
			B	Compliance to instructions issued by Maharashtra State Biodiversity Board.	
		2021-22/02	4	Irregular construction of MNB costing Rs. 20.02 lakhs and damages to the MNBs in the Bio- diversity park in Maloli.	Rs. 20.02 lakh
		2021-22/02	5	Non deduction of TDS towards GST.	-
		2021-22/02	6	Irregular procurement of plastic net Tree guards of Rs. 124.39 lakhs without calling tenders and excess expenditure of Rs. 29,61,875/- on purchase of tree guards.	Rs.124.39 lakh
		2021-22/02	II-B-7	Diversion of Nature / Forest Tourism fund Rs. 42.98 lakhs to other scheme of Nurseries.	Rs.42.98 lakh
		2021-22/02	8	Non maintenance of Petty cash book by DFO, SF, Solapur.	-
5	Divisional Forest Officer, Social Forestry, Nashik	2021-22/05	II-A-1	Non fulfilment of objectives of Bio diversity park due to improper site selection and non execution of specified items of Bio diversity park Kandhane Taluka Malegaon in Nashik District.	-
				A) Less demand of fund.	
				B) Non adherence to DPR proposal.	
				C) Unfruitful expenditure on parks.	

				D) Inadmissible works costing Rs. 18.49 lakhs without inclusion in DPR.	Rs. 18.49 lakh
				E) Excess execution of the works	
		2021-22/05	2	Non fulfilment of objectives of Bio diversity park due to improper site selection and non execution to specified items of Bio Diversity Park Manikpunj Taluka Nandgaon.	-
				A) Less demand of fund.	
				B) Non adherence to DPR proposal.	
				C) Damages to the executed works due to passage of time.	
				D) Non installation of non conventional energy equipments non construction of Smuriti Van.	
				E) Inadmissible inclusion of construction cement Nalla Bandhara (CNB) construction of Ghat at Shirkaleen pond and construction of steps on existing nalla in DPR.	
				F) Construction of park in less than 5 hector area and encroachment.	

2021-22/05	3	Non execution of DPR items costing Rs. 57.70 lakhs resulted in non achievement of intended objective of the scheme there by unfruitful expenditure of Rs. 71.16 lakh on development of park at village paregaon , Tq. Chandwad Dist. Nashik.	Rs.57.70 lakh and Rs.71.16 lakh
		A) Less demand of fund.	
		B) Non adherence to DPR proposal resulted in non fulfilment of objectives of the scheme.	
		C) Irregular works costing Rs. 11.58 lakhs without inclusion in DPR.	Rs. 11.58 lakh
		D) Payment of estimate and supervision charges.	
		E) Joint Physical verification of park.	
2021-22/05	4	Improper control and maintenance over the scheme of Bio- diversity park .	-
		A) Compliance to instructions issued by Maharashtra State Biodiversity board .	
		B) Shortfall in monitoring of Bio- Diversity parks by D.F.O.	
2021-22/05	II-B-5	Wasteful expenditure of Rs. 54.92 lakh over failed plantation work.	Rs. 54.92 lakh

		2021-22/05	6	Less payment of wages to labourers of plantation.	-
		2021-22/05	7	Non maintenance of Petty cash book by DFO, SF, Nashik resulted in non rectification of the drawals.	-
6	PCCF, Social Forestry, Pune.	2021-22	II-A	1) Short allocation of grant under Swargiya Uttamrao Patil Biodiversity park scheme.	-
		2021-22	2	A) Creation of Swargiya Uttamrao Patil Biodiversity park at less than two or more than 2 locations in the district.	-
				B) Conducting of Midterm evaluation for ratification of work if any.	
		2021-22	II-B-3	Parking of fund Rs. 1196.33 lakhs (1026.33 +170.00) of Central nursery state sponsored scheme.	Rs. 1196.33 lakh
				B) Parking of fund and interest amount of scheme of Rs. 1275.94 lakhs (Rs. 713.24 lakh + 562.70 lakhs)	
		2021-22	4	Discrepancies in final grant and non surrendering of savings.	-
				A) Discrepancies in the final grant.	
				B) Non surrender of saving and excess expenditure.	
		2021-22	5	Irregular expenditure from MIWADA account without provision of fund.	-
		2021-22	6	Inadmissible expenditure of Rs. 12.68 lakh under state CAMPA.	Rs. 12.68 lakh

		2021-22	7	A) Irregularities in maintenance of CAMPA cash book. B) Non maintenance of establishment cash book. C) Non maintenance of Plan / non plan cash book. D) Dead stock register.	-
7	Conservator of Forest Social Forestry, Pune.	2021-22	II-A-1	Delay in sanction and non completion of Swargiya Uttamrao Patil Biodiversity park in Pune circle. A) Delay in sanction of parks. B) Short demand of fund and less receipt thereof.	-
		2021-22	2	Irregularities in the scheme of Swargiya Uttamrao Patil Biodiversity park . A) Sanction of Park area more than 10 hector affecting maintenance and distance of park more than 500 meter. B) Insufficient visiting of Swargiya Uttamrao Patil Biodiversity park at 10 locations of 5 districts of Pune circle. C) Conducting of Midterm evaluation for rectification of work.	-

		2021-22	II-B-3	Expenditure of Rs. 960.24 lakh without sanction to DPR under high-tech (Modern) nursery scheme.	Rs. 960.24 lakh
		2021-22	4	Delayed surrender of grants of Rs. 986.13 lakhs.	Rs. 986.13 lakh
		2021-22	5	Diversion of Rs. 11.14 lakh from MIWADA scheme account.	Rs. 11.14 lakh
		2021-22	6	Payment of Rs. 8.00 lakh without invoice.	Rs. 8.00 lakh
		2021-22	7A	Irregular retention of bank account of state CAMPA.	-
				B)Irregularities in maintenance of CAMPA cash book.	
				C) Non reconciliation between CAMPA cash book and bank statement.	
				D) Non maintenance of Establishment cash book.	
8	Conservator of Forest, Social Forestry Circle, Nagpur	2021-22/ (Supplementary IR)	Sub Para 1 (B)	Insufficient Monitoring of Swargiya Uttamrao Patil Biodiversity Park at 12 locations in 6 Districts of Nagpur circle.	-
9	Divisional Forest Officer, Social Forestry, Wardha	2021-22/ (Supplementary IR)	Sub Para 1 (A)	Physical verification of Biodiversity parks in Wardha district	-
		2021-22/ (Supplementary IR)	Sub Para 1 (B)	Site selected for creation of Biodiversity Park at MIDC area, Wardha	
		2021-22/ (Supplementary IR)	Sub Para 1 ©	Surrender of funds received for Biodiversity Park	-

10	Divisional Forest Officer, Social Forestry, Yavatmal	2021-22/ (Supplementary IR)	Sub Para 1(A)	Physical verification of Biodiversity park at Jondhalni in Kalamb Taluka	-
		2021-22/ (Supplementary IR)	Sub Para 1(B)	Acceptance of tender	-
11	Divisional Forest Officer, Social Forestry, Nagpur	2021-22/ (Supplementary IR)	Sub Para 6(A)	Physical verification of Biodiversity park located at Vena Nimji	-
		2021-22/ (Supplementary IR)	Sub Para 6(B)	Creation of only one Biodiversity Park instead of two parks in Nagpur district	-
12	Divisional Forest Officer, Social Forestry, Chandrapur	2021-22/ (Supplementary IR)	Sub Para 1(A)	Physical verification of Swargiya Uttamrao Patil Biodiversity Parks in Chandrapur district	-
		2021-22/ (Supplementary IR)	Sub Para 1(B)	Creation of three Swargiya Uttamrao Patil Van Udyan (Biodiversity Park) instead of two parks in Chandrapur district	-
		2021-22/ (Supplementary IR)	Sub Para 1(C)	Construction of sub-standard work (Pagoda) in Swargiya Uttamrao Patil Biodiversity Park at Gondpipri.	-
		2021-22/ (Supplementary IR)	Sub Para 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	-

13	Divisional Forest Officer, Social Forestry, Osmanabad	2021-22	1	Non execution of DPR items resulted in Non achievement of intended objective of the scheme thereby unfruitful expenditure of Rs. 142.15 lakh on development of Park at Shree Datta Mandir Devsthan, Dhoki, Taluka, District Osmanabad.	Rs. 142.15 lakh
				A. Non adherence to DPR proposal resulted in non fulfillment of objectives of the scheme.	
				B. Excess execution of the works	
				C. Irregular works costing Rs. 35.68 lakh without inclusion in DPR.	Rs. 35.68 lakh
				D. Non appointment of the consultant	
				E. Payment of estimate and supervision charges	
				F. Levy of entry fees	
				G. Joint Physical verification of Swargiya Uttamrao Patil Biodiversity Park at Dhoki in Osmanabad District	
		2021-22/	2	Improper site selection of park and non execution of specified item of park resulted in wasteful expenditure at Shri Nagoba Deosthan Tirth(Bk) in Taluka Tuljapur District Osmanabad	-

				<p>A. Improper site selection of park having hard murum & boulders resulted in wasteful expenditure.</p>
				<p>B. Non-Creation of Biodiversity and nature conservation through Smruti Van and Upvan</p>
			2	<p>C. Non appointment of the consultant</p>
				<p>D. Non execution of DPR items of works</p>
				<p>E. Deviation with DPR and execution of items not included in the DPR</p>
				<p>F. Other observations :-</p>
				<p>G. Payment of technical inspection fees due to poor planning</p>
				<p>H. Difference in grant received and expenditure at the level of DFO and implementing agency(RFO)</p>
				<p>I. Joint Physical verification of Swargiya Uttamrao Patil Biodiversity Park at Tirth budruk Taluka- Tuljapur in Osmanbad District.</p>
		2021-22	3	<p>Lack of adequate monitoring in the implementation of scheme of creation of Swargiya Uttamrao Patil Bio-diversity Park</p>

				A. Compliance to Instructions issued by Maharashtra State Biodiversity Board	
				B. Monitoring of Bio-diversity parks	
				C. Conducting of Midterm evaluation for rectification of work if any	
		2021-22	4	Irregular expenditure of Rs. 13.71 lakh Under Devlali High-tech(Modern) Nursery and other observations.	Rs. 13.71 lakh
		2021-22	Internal Control (1)	Non-production of vouchers for the selected months	
14	Deputy Conservator of Forest, Nagpur	2021-22	1	Avoidable expenditure of Rs 508.57 lakh due to delay in completion of New Administrative Building for Vanbhavan in the campus of Chief Conservator of Forest (T), Zero Mile Nagpur.	
		2021-22	2-A	Irregular parking of unspent Government funds of Rs. 298.17 lakh	Rs. 298.17 lakh
		2021-22	2-B	Irregular parking of Government unspent fund of Rs. 124.02 lakh at Nari Forest area	Rs. 124.02 lakh
		2021-22	3	Incomplete work and retention of fund received for Up-gradation of Walkway with storm waterdrain and development of flower bed at Japani Garden	

		2021-22	4	Non execution of specified work of Nagar Van Udyan in Municipal corporation	
		2021-22	5	Non Auction of timber and beat valuing Rs 222.01 lakh resulting in their deterioration	Rs. 222.01 lakh
		2021-22	6	Wasteful expenditure of Rs. 1.50 crore over failed plantation work	Rs. 1.50 crore
		2021-22	7	Non recovery of royalty Rs 63.18 lakh on auction for permission and removal of tendu leaves season 2020	Rs. 63.18 lakh
		2021-22	8	Loss of revenue of Rs. 218.11 lakh due to unsold tendu units	Rs. 218.11 lakh
		2021-22	9	Non fulfilment of objective after incurring Rs 19.68 lakh and unspent balance Rs 46.84 lakh with JFMC under Eco-tourism.	Rs.19.68 lakh and Rs. 46.84 lakh
		2021-22	10-A	Non reconciliation between CAMPA cash book and Bank statement.	
		2021-22	10-B	Irregular retention of bank account of state CAMPA with private bank.	
		2021-22	11-A	Blocking of Fund in Joint Forest Management Committees (JFMCs)	
		2021-22	11-B	Unspent amount kept in the account of various Joint Forest Management Committee amounting to Rs 115.34 lakh relating to distribution of Gas cylinder	Rs. 115.34 lakh

		2021-22	12	Outstanding dues of Rs.7.35 crore from non-functioning Forest Labour Co-operative Societies.	Rs. 7.35 crore
		2021-22	Internal Control 13 (I)	Production records/Vouchers.	of
		2021-22	Internal Control 13 (II)	Disallowed vouchers Rs. 20,95,488/-	Rs. 2095488/-
		2021-22	Internal Control 13 (III)	Schedule of monthly settlement with treasury (Form-25)	
		2021-22	Internal Control 13 (IV)	Preliminary Offence Register (P.O.R. cases)	
		2021-22	Internal Control 13 (V)	Non Eviction of Encroachment over forest land admeasuring 2736.68 Ha.	
		2021-22	Internal Control 13 (VI)	Illicit cutting resulting loss to Government revenue – Rs 3.90 lakh	Rs. 3.90 lakh
		2021-22/	Internal Control 13 (VII)	Revenue yield.	

		2021-22	Internal Control 13 (VIII)	Non-maintenance of Petty Cash Book by D.C.F., Nagpur resulted in non verification the drawls.	
		2021-22	Internal Control 13 (IX)	Non mentioning the details of contra debit as per BFM in CAMPA cash book	
15	Chief Conservator of Forest & Field Director Pench Tiger Reserve, Nagpur	2021-22	II-B-1	Delay in preparation and finalization of Tiger Conservator Plans	-
		2021-22	2	Implement of Dr. Shyamprasad Mukarjee Jan Van Vikas Yojna	
		2021-22	3	Submitting of UC of Rs. 35.36 lakh in anticipation of a grant	Rs. 35.36 lakh
		2021-22	4	Utilization Certificate of Rs. 101.24 lakh and of Rs. 113.24 lakh in respect of DPC funds found short.	Rs. 101.24 lakh and Rs. 113.24 lakh
		2021-22	5	Non-levy of Conservation Fee amounting to Rs. 13.81 lakh from resorts/hotels in the buffer area of Bor Tiger Reserve(BTR) and Pench Tiger Reserve.	Rs. 13.81 lakh
		2021-22	6(A) (Internal Control)	Schedule of monthly settlement with Treasury.	
		2021-22	6(B) (Internal Control)	Preliminary Offence Register (P.O.R.Cases).	

		2021-22	6(C) (Internal Control)	Irregularities in maintenance of Cash Book.	
		2021-22	6(D) (Internal Control)	Non maintenance of HBA, MCA & Computer advances Register.	
		2021-22	6(E) (Internal Control)	Non maintenance of GPF accounts of class IV Govt. Employees.	
16	Divisional Forest Officer Silviculturist Nagpur	2021-22	II-B-1	Nugatory Expenditure of Rs. 1.22 crore on pay and allowances of Labour.	Rs. 1.22 crore
		2021-22	2	Non recovery of Rs. 0.46 lakh towards Workers Welfare cess.	Rs. 0.46 lakh
		2021-22	3	Extravagant expenditure on broadband telephone connections Rs. 0.77 lakh.	Rs. 0.77 lakh
		2021-22	4	Rush of expenditure	
		2021-22	5	Non-maintenance of Stock Register	
		2021-22	6	Omission in Service Book	
		2021-22	7	Deficiencies observed in the Internal Control Mechanism.	
17	Dy. Conservator of Forest (WP) Nagpur	2021-22	II-B-1	Extravagant expenditure on Fiber broadband connection	
		2021-22	2	Preparation of Working Plan.	
		2021-22	3	Issue of Samsung mini Tab 6.7" blue wca-HD+ amounting to Rs.79,934/- to CCF (WP) Nagpur	Rs. 79934/-

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		2021-22	4	Irregular Expenditure of Rs. 4.09 lakh from state CAMPA.	Rs. 4.09 lakh
		2021-22	5	Repairing of Government Vehicle Rs. 1,33,391/-	Rs. 133391/-
		2021-22	6	Omissions noticed in maintenance of staff Service Book.	
		2021-22	7	Deficiencies observed in maintenance of Stock Register.	
		2021-22	8	Deficiencies observed in the Internal Control Mechanism.	

[Handwritten Signature]

Sr. Accounts Officer/FAC-I

Annexure "I"

Details of Audit Notes for the year 2021-22

Month	Opening Balance	Addition during 04/20 to 03/21	Total	Clearance	Closing Balance
Apr-21	2788	1	2789	1	2788
May-21	2788	6	2794	0	2794
Jun-21	2794	39	2833	0	2833
Jul-21	2833	30	2863	0	2863
Aug-21	2863	21	2884	6	2878
Sep-21	2878	31	2909	9	2900
Oct-21	2900	27	2927	6	2921
Nov-21	2921	28	2949	2	2947
Dec-21	2947	30	2977	3	2974
Jan-22	2974	37	3011	3	3008
Feb-22	3008	31	3039	6	3033
Mar-22	3033	12	3045	5	3040
Total		293		41	

Opening Balance	2788
Addition	293
Total	3081
Clearance	41
Closing Balance	3040

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SR.ACCOUNTS OFFICER/ FAC1