लोकहितार्थ सत्यनिष्ठा
Dedicated to Truth in Public Interest

Annual Review Report

on

Working of the Forest Divisions in the State of Maharashtra

2023-24

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Annual Review on the Working of Forest Divisions in the State of Maharashtra for the Year 2023-24.

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

The Annual Review Report for the year 2023-24 gives an overall picture of the accounting aspects of the Forest Department, Government of Maharashtra. The report intends to bring out general omissions, deficiencies, and irregularities noticed in the maintenance and submission of accounts of the Forest Department. Similarly, it also brings out irregularities noticed during inspection of Forest Divisions by the Local Audit Parties of the office of the Accountant General (Audit)-II, Maharashtra, Nagpur so that the Government may take corrective measures for the improvement of the working of the Forest Divisions.

The Forest Divisions submit the compiled accounts, both online and in physical format. Vouchers are submitted only with a Physical Account and not with an Electronic Account. There is substantial scope for improvement in the preparation of Monthly Accounts for the Forest Divisions. In electronically submitted accounts, if the correct classification is given, then misclassification of receipts and expenditures, arithmetical errors, and the need to change the opening and closing balances manually can be avoided, and the agreement of compiled accounts with enclosed schedules and abstracts will be easier to arrive at. This would consequently help in preventing delays in the posting of compiled accounts in the Principal Accountant General's VLC system as well.

At present, the Principal Accountant General's office receives accounts for 168 divisions out of 173 divisions of the Forest Department in electronic format. It is expected that the remaining five divisions shall be submitting their accounts electronically from January 2025. In the near future, the end-to-end computerization of the accounting process will help in real-time monitoring of the state of the finances of the department and will lead to greater value addition for all the stakeholders.

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

Jaya Bhagat

Dated: 03/01/2025
Place: Nagpur

Jaya Bhagat
Principal Accountant General

Annual Review on Working of the Forest Divisions in the State of Maharashtra for the year 2023-24.

1. Organizational set-up of the Forest Department

The entire work of the Forest Department falls under the administrative purview of the Revenue and Forest Department. The Forest Area's territorial jurisdiction is divided into circles, and each circle is further divided into several divisions.

The Head of the Forest Force is the Principal Chief Conservator of Forests (PCCF), Nagpur, who controls all 34 circle offices and 173 forest divisions. Out of this, seven circle offices and 40 Social Forestry Divisions are controlled by the Principal Chief Conservator of Forest, Social Forestry, Pune. The names of offices, circles, and divisions are listed in **Annexure A.**

2. Submission of the Accounts

As per para 27.04 of the Maharashtra Forest Manual, the due date for submission of Monthly Accounts is fixed as 8th of the of the succeeding month for all the Drawing and Disbursement Officers (DDOs) of the Forest Department (Forest Divisions) for the year 2023-24. However, as per the recent instructions issued by the Comptroller & Auditor General of India (C&AG), the due date of submission of monthly accounts has been advanced to the 5th of the succeeding month to which the transactions relate. The C&AG's instructions were conveyed to the Forest Department in October 2023[1] and the same was agreed upon during the Video Conference (VC) meeting held with all the Accounts Rendering Units (ARUs) and Director of Accounts & Treasuries (DAT), Mumbai in June 2024.

It was noticed that out of 2,076 instances[2] for Monthly Accounts submission, in 1,360 instances (65.51 *per cent*), the due date of account submission was not observed as shown in **Chart 1** and accounts were submitted with delay which ranged between one day and 13 days. The list of divisions which did not adhere to the timeline for submission of monthly accounts is given in **Annexure B**. Necessary instructions in this regard are required to be issued from the highest levels in the Forest Department so as to ensure timeliness in rendering of accounts.

To ensure timely submission of monthly accounts, it would also be helpful if a Nodal Officer is appointed by the office of the Principal Chief Conservator of Forests.

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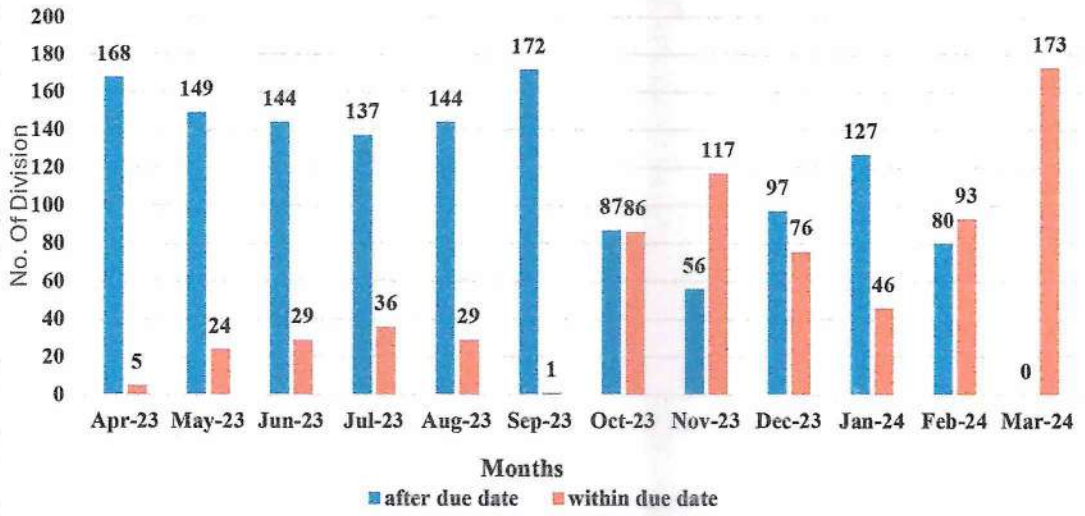
1 Letter No. FAC-2/Monthly Accounts/Issue/205 dated 31 October 2023

2 173 divisions x 12 months = 2076 submission instances

Chart 1: No. of divisions that submitted accounts with delays



(Source: Information obtained from the PAG office's VLC System)

3. Online submission of the Accounts

The department had started submitting online monthly accounts from August 2014. At present, out of 173 divisions,168 Forest Divisions are submitting their monthly accounts online and the remaining five[3] divisions are rendering their monthly accounts manually. The administrative department may take appropriate action to get all the monthly accounts computerized in consultation with C-DAC.

The following anomalies were noticed during the year:

i) Often, the Monthly Account data sent online did not match with the physically submitted accounts. It appears that Forest Divisions had submitted their Monthly Accounts online before the finalization and signing of Monthly Accounts by the Divisional Officers. Necessary instructions may be issued to the Divisional Officers to ensure submission of online Monthly Accounts after the review and matching of these with physical monthly accounts and finalization and signing by the Divisional Officers.

ii) The divisions properly captured the sub-head-wise accounts while preparing accounts electronically. However, while preparing Major Head wise monthly accounts in Form-25, expenditure for Plan & Non-plan and Voted & Charged were not exhibited separately. This representation may be rectified.

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[3] (i) CF, SF, Chhatrapati Sambhaji Nagar, (ii) DFO, SF, Jalgaon, (iii) DFO, SF, Ratnagiri, (iv) DFO, SF, Gondia and (v) DCF, Wasim.

iii) The data relating to the remittances and cheques are required to be depicted under MH-8782, Minor Head-103 Cash Remittances, Sub-Head 001 (remittances)/ 002 cheques.

It was noticed that Divisions incorrectly classified remittances under the Sub-Head 002 (Cheques) and cheques under Sub-Head-001 (Remittances). Further, the CF (T&M), Ballarshah misclassified Inter Divisional Transfer (IDT) amount for the period from June 2020 to May 2021 under Sub-head 002 (Cheques) instead of Sub-Head-004 (IDT). Due to incorrect classification of Remittances and Cheques under Sub-Heads, ledger figures could not be depicted correctly and required rectification by passing of Transfer Entry Orders.

It is expected that the divisions should record complete classification of the transactions pertaining to MH-8782 for remittances and cheques as shown below:

a) 8782-I-Forest Remittance as [8782(MH)-00 (SMH)-103(MNH)-001(SH)-00(DH)]

b) 8782-II-Forest Cheques as [8782(MH)-00 (SMH)-103(MNH)-002(SH)-00(DH)]

c) 8782-III-Other Remittance as [8782 (MH)-00 (SMH)-103(MNH)-003(SH)-00(DH)]

d) 8782-IV-IDT as [8782 (MH)-00 (SMH)-103(MNH)-004(SH)-00(DH)]

4. Retention of the Cash Balances under Major Head 8671:

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

However, it was seen that seven Forest Divisions retained a substantial cash balance as of 31 March 2024 as shown in **Table 1** below:

Table 1: Closing balance under M.H. 8671 as on 31 March 2024.

Division Code	Name of Division	Closing Balance as on 31 March 2024 (₹ in actuals)
021	DY. C. F. SIRONCHA.	2695515
022	DY. C. F. ALLAPALLI.	9271246
023	DY. C. F. BHAMRAGARH	3007154
025	DY. C. F. CENTRAL CHANDA	126990
041	DY. C. F. NAGPUR.	4407713
044	DY. C. F. BHANDARA.	30655
137	DY. C. F. MELGHAT (T), PARATWADA	1192854
Total		**20732127**

(Source: Information obtained from the PAG office's VLC System)

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

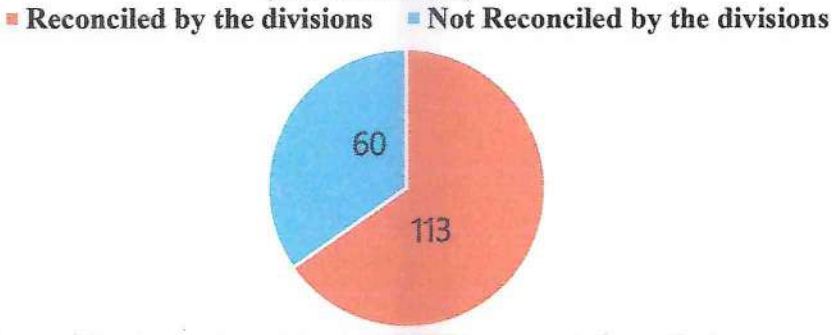
5. Retention of heavy balances under Forest Advances (MH 8550):

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

When an account of the advance is rendered by the disburser, the amount of the expenditure incurred should be credited to "Forest Advances" by a *per-contra* debit to the appropriate sub-head of accounts classification. As such, any cash balance under the MH-8550 Forest Advance remaining unused should be surrendered and the closing balance be brought to nil. However, it was seen that heavy balances amounting to ₹ 403.80 lakh remained outstanding under MH-8550-101 Forest Advances without any reconciliation with the records of the Principal Accountant General's (PAG) office.

The practice of retention of such heavy balances as advances due to disallowed vouchers is against the norms of financial propriety and therefore, needs to be discouraged immediately. Out of 173 divisions, 113 divisions (65 *per cent*) have reconciled their balances under MH 8550 for the year 2023-24 as shown in the **Chart-2** below. Necessary instructions need to be issued by the Forest Department for carrying out reconciliation in the remaining 60 divisions (35 *per cent*) which have not yet reconciled their balances for the year 2023-24, as shown in **Annexure C**.

Chart 2: Forest Advances Reconcillation MH-8550
(No. of divisions)



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

6. **Minus balances under the Major Head 8550 up to 31 March 2024:**

As of 31st March 2024, minus balances amounting to ₹ 10.23 crore were outstanding under the MH-8550-101-Forest Advances in respect of 29 out of 173 divisions **(Annexure D)** and the balances were also not reconciled. The department should prioritize the work of reconciling these unreconciled balances so as ensure proper financial management.

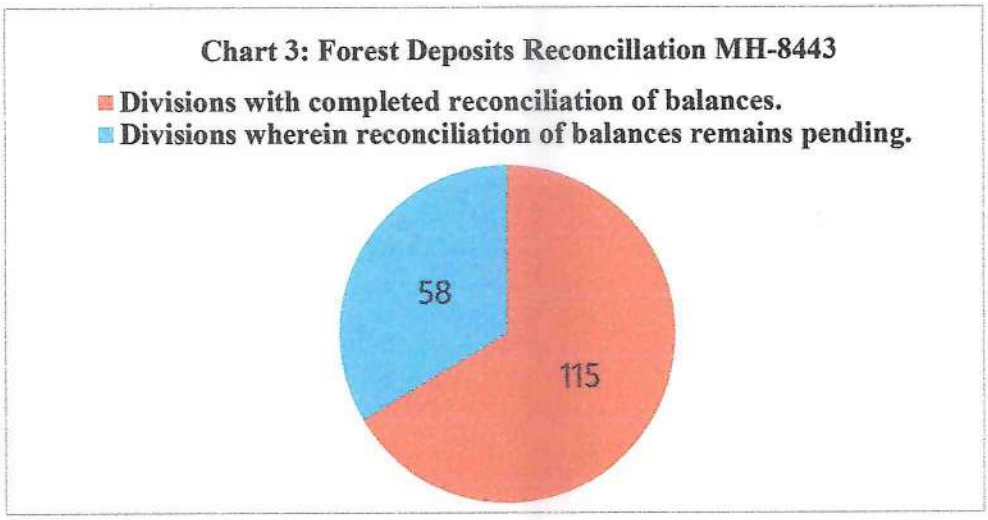
7. **Reconciliation of balance under MH 8443 (109) Forest Deposits:**

As per the provision laid down in Para 24.08 of the Maharashtra Forest Manual, immediately after 31st March each year, a statement of deposits or balances for that year that have lapsed on account of unclaimed for more than three accounting years under Article 380 should be submitted to the Principal Accountant General's Office for crediting into Government account through Transfer Entry. However, it was noted that the proposal for the same was not being received from the divisions regularly.

It is suggested that the Register of Forest Deposits should be maintained electronically in Forest Divisions showing the relevant details such as Date of transaction, Name of contractor, Name of work, Amount deposited and brief purpose of the deposit, *etc*. At the time of submission of monthly accounts by the Divisional Officers, a report may be executed to generate a list of unclaimed deposits which have completed more than three accounting years. Based on the report, the Divisional Officers may send a request to the PAG's Office to consider such deposits as lapsed for the Government. If implemented, this measure would help to keep forest deposits to a minimum.

During the year 2023-24, 21 out of 173 divisions submitted 32 proposals for treating as lapsed the unclaimed deposits and ₹ 2.67 crore were credited into the government account as lapsed deposits. The Department may issue necessary directions to the remaining divisions to review the unclaimed deposit items regularly and submit the proposal to the PAG's office for the treatment of these as lapsed deposits.

Out of 173 divisions, 115 divisions (66 *per cent*) have reconciled their balances under MH-8443-109 as shown in **Chart 3** with the records of the PAG's office. Of these, the figures of 40 divisions have not been reconciled with the records of PAG's office. The remaining 58 divisions (34 *per cent*) that have not reconciled the balances **(Annexure E)** may be directed to complete the reconciliation on a priority basis.



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

8. Minus balances under the Major Head 8443

As of 31st March 2024, minus balances amounting to ₹ 91.20 lakh were outstanding under the Major Head 8443-109-Forest Deposits. Out of 173 divisions, 11 divisions had minus balances (**Annexure F**) under MH 8443-109, and these balances were not reconciled. The department should prioritize the work of reconciling the balances that remain unreconciled by the divisions.

9. Non-submission of Statements of Reconciliation with Treasuries (Form-88) - Forest Remittances (MH 8782-103)

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

A review of the records revealed that there was a requirement of 4,152[4] submission instances of Form 88 during the year 2023-24. However, while 3,074 submissions (74 *per cent*) were received by the PAG's office from the various forest divisions, the balance of 1,078 (26 *per cent*) relating to 78 forest divisions were not received (**Annexure G**) by the PAG's office. In the absence of Form 88 (CTI and CTR), the correctness of drawals of cheques and receipts could not be commented upon. The total unreconciled amount in respect of the Forest Department was as follows:

[4] 173 divisions x 12 months x 2 (one each for I-Remittances and II-Cheques).

a)	8782-I-Forest Remittance	₹. 273.53 crore (Debit)
b)	8782-II-Forest Cheques	₹. 154.72 crore (Credit)
c)	8782-III-Other Remittance	₹. 15.02 crore (Credit)
d)	8782-IV-Inter Divisional Transfer	₹. 23.07 crore (Credit)

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

As per provision 652 of the Maharashtra Treasury Manual, the Government cheque is valid only for three months from the date of issue of cheque. During the verification of the "Schedule of Remittances with Treasuries" submitted by the Divisions, it was noticed that remittances and cheques not encashed for more than three months were lying outstanding under MH-8782-103-Forest Remittances.

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

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

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

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

However, it was observed that none of the divisions submitted the acknowledgement receipt; regularly. Further, many divisions had not acquired

UAIN from the Income Tax Department. The Forest Department may issue necessary instructions to the divisional authorities to comply with the above-mentioned provisions.

11. Non-submission of Schedule of Cheques issued, and Schedule of Challans received

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

It was observed that 22 divisions submitted the schedules of cheques issued, and Challans received along with their monthly account. Further, it was also observed that in the submitted monthly account, vouchers were found missing by the PAG's office. However, on pursuance by the PAG's office, the forest divisions promptly submitted the missing vouchers.

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

12. Major irregularities noticed by the Principal Accountant General (Audit)'s office during the Compliance Audit for 2023-24

The major audit observations noticed during the course of Compliance Audit by the office of the Principal Accountant General (Audit)-II, Maharashtra, Nagpur in the year 2023-24 are shown in **Table 2** below and other audit observations noticed during the Compliance Audit are given in **Annexure H.**

Table 2: Audit observations noticed during the Compliance Audit

Sl. No.	Name of Division	Gist of observation	Period covered by audit	Amount ₹ in lakh
1	Divisional Forest Officer Evaluation Division, Chandrapur	Irregular expenditure of Rs.31.43 lakh on various silviculture works. (Para-1)	01/04/2018 to 31/10/2023	31.43
2	Deputy Conservator of Forest Sironcha	Irregular withdrawal as forest advance, parking of Rs.632.65 lakh in FDA to avoid lapses and non- traceable expenditure of Rs.37.35 lakh. (Para-1)	01/02/2019 to 31/03/2023	37.35
		Blocking of Government fund of Rs.482.65 lakh with JFMCs including parking of Rs.105.33 lakh in JFMC accounts to avoid lapse. (Para-2)		482.65 105.33

Sl. No.	Name of Division	Gist of observation	Period covered by audit	Amount ₹ in lakh
3	Deputy Conservator of Forest Akola	Short collection of Net Present Value (NPV) of Rs.73.77 lakh. (Para-1)	04/04/2019 to 31/07/2023	73.77
		Irregular transfer of funds to accounts of Joint Forest Management Committees (JFMC). (Para-3)		0
4	Deputy Conservator of Forest Amravati	Function of Joint Forest Management Committees (JFMCS) (Para-1)	01/05/2016 to 31/08/2023	0
5	Deputy Conservator of Forest Pandharkawda	Avoidable excess expenditure of Rs 157.46 lakh and creation of avoidable liability of Rs 162.44 lakh due to improper survey for preparation of estimate and delay in completion of new office Building. (Para-1)	01/04/2019 to 31/07/2023	157.46 162.44
6	Dy. Conservator of Forest, Yawal at Jalgaon.	Parking of fund Rs. 969.53 lakh with JFMC and unutilized fund Rs. 268.15 lakh since March 2019 for chain link fencing work of PPO of 2019 and non-levy of compensation for delay in completion (Para-1)	01.02.2020 to 31.10.2023	969.53 & 268.15
7	Deputy Conservator of Forest, Dahanu Forest Division, Distt. Palghar	Short collection of Net Present Value (NPV) of Rs.7.30 Crore (Para-01)	01.02.2017 to 31.10.2023	730
8	Deputy Conservator of Forest, Sangli Forest Division, Sangli	Unauthorized diversion of funds to the tune of Rs 86.39 lakh. (Para 1)	01/09/2012 to 30/04/2023	86.39
		Huge amount of Rs 12.68 crore lying idle with JFMCs under the jurisdiction of DCF, Sangli (Para 2)		1268
		Blocking of Government fund to the extent of Rs 2.21 crore due to non-dissolving of inactive/ defunct JFMCs by DCF, Sangli, Inadequate monitoring. (Para 3)		221
9	Chief Conservator of Forest(T), Forest Circle Thane, District Thane	Irregular release of funds to the tune of Rs 77.25 lakh to JFMCs during the year 2022-23. (Para 1)	01.05.2019 to 31.12.2023	77.25
10	Divisional Forest Officer Social Forestry Nagpur	Improper selection of sites resulted in wasteful expenditure of Rs. 138.25 lakh on plantation. (Para 1)	01.04.2020 to 30.09.2023	138.25

Sl. No.	Name of Division	Gist of observation	Period covered by audit	Amount ₹ in lakh
		Unfruitful expenditure of Rs. 129.48 lakh due to failure of plantation. (Para 2)		129.48
11	Divisional Forest Officer Social Forestry Gadchiroli	Non development of infrastructure under scheme " Dr. Babasaheb Ambedkar Modernization and Strengthening of Government Nurseries" despite incurring Rs. 166.52 lakh. (Para 1)	01.04.2019 to 31.10.2023	166.52
		Fraudulent payment to laborers. (Para 2)		0
12	Divisional Forest Officer Social Forestry Latur	Irregular expenditure of Rs.2.75 crore under " Dr. Babasaheb Ambedkar Modernization and Strengthening of Government Nurseries Scheme MH-2406-8613.	01.08.2015 to 30.11.2023	275
13	Divisional Forest Officer, Social Forestry Washim	Wasteful expenditure of Rs. 1.67 crore under Swargiya Uttamrao Patil Bio-diversity Park in Washim District: - 1.BDPs are located beyond the prescribed distance. 2.Unsuitable site of plantation. 3.Non creation of components as specified in Detailed Project Report (DPR) of the scheme. 4.Excess expenditure of Rs.35.39 lakh over the approved cost in DPR. (Para-1)	01.04.2010 to 30.09.2023	167 35.39
		Avoidable expenditure of ₹.68.24 lakh on fresh sapling in the year 2022-23, despite availability of sufficient number of samplings and non-provision for conversion of small plants created in 2021-22 into big size plants in the year 2022-23 resulted in unfruitful expenditure of ₹.80.56 lakh (Para 2)		68.24 80.56
14	The Divisional Forest Officer, Social Forestry Division, Wardha	Non handing over the Bio-diversity Park after incurring an expenditure of Rs. 109.87 lakh resulted in deprival of the benefit to the public. (Para-1)	01.04.2020 to 31.10.2023	109.87

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

Particulars	Issued during 2023-24		Clearance of paras/ IR during 2023-24
	IR	Para	IR/Para
Expenditure	40	303	16 / 129
Revenue	Not applicable -		

14. Irregularities noticed during the Central Audit by the Principal Accountant General (Audit)'s office during 2023-24.

Following common irregularities were noticed during the Central Audit during the year 2023-24 and details of Audit Note issued during the year 2034-24 and gist of irregularities are given in **Annexure I and J**.

1. Non-submission of Utilization Certificates.
2. Irregular crop compensation against Wildlife animal attack.
3. Non-payment of electricity duty.
4. Excess payment to labourers.
5. Improper maintenance of Muster Roll and Labour Attendance.
6. Regarding CGST and SGST.
7. Diversion of funds.
8. Undue benefits to the contractors by adding SGST to the items of work executed.
9. Non-recovery of insurance, Worker's Welfare Cess and royalty from the contractor's bill.
10. Non-production of original bills.
11. Irregular payment to the contractor for deploying the labourers and suspected fraudulent payment.
12. Non-submission of completion report, NOC, and reports regarding defect liability along with contractor's bill.

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

Sr. Dy. Accountant General (Accounts & VLC)

Annexure A

List of Forest and Social Forestry Divisions for the year 2023-24

Sl. No.	Circle Code	Circle Name	FRD No.	Division Name
1	F01	C.F. CHANDRAPUR FOREST CIRCLE	004	DY. CONSERVATOR OF FOREST, BRAMHAPURI.
2			006	C.C.F. (TERITOTIAL), CHANDRAPUR
3			025	DY. CONSERVATOR OF FORESTS, CENTRAL CHANDA
4			227	DIVISIONAL FOREST OFFICER, CHANDRAPUR
5			235	DIR BAMBOO RESEARCH AND TRG CENTRE CHICHPALLI, CHANDRAPUR
6	F02	CONSERVATOR OF FOREST, WILDLIFE, BORIWALI.	011	C.C.F.(W.L.), BORIVALI (S.G.N.P).
7			012	CF&FD, S T R KOLHAPUR
8			013	C.C. F. WILDLIFE, PUNE.
9			014	DY. C. F WILDLIFE, THANE.
10			016	A.P.C.C.F. (W.L) WEST, MUMBAI.
11			233	DY DIRECTOR STR KOLHAPUR, AT KARAD
12			234	DIVISIONAL FOREST OFFICER WILDLIFE KOLHAPUR
13			243	DIV. FOREST OFFICER WILDLIFE CHANDOLI NATIONAL PARK KARAD
14			245	DY DIR (SOUTH) SANJAY GANDHI NATIONAL PARK, BORIVALI
15			246	DY DIR (NORTH) YEUR, SANJAY GANDHI NATIONAL PARK, BORIVALI
16	F03	C.F. GADCHIROLI FOREST CIRCLE	002	DY. C. F GADCHIROLI.
17			003	DY. C. F WADSA.
18			021	DY. C. F SIRONCHA.
19			022	DY. C. F ALLAPALLI.
20			023	DY. C. F BHAMRAGARH
21			024	DY. C. F. (T& M) , BALLARSHAH
22			026	C.C.F. (TERRITOTIAL) GADCHIROLI
23	F04	PRI. CHIEF. CONSERVATOR FORESTS, NAGPUR.	034	P.C.C.F. NAGPUR
24			232	ESTATE OFFICER, P.C.C.F. NAGPUR
25			244	MANAGING DIRECTOR MAHARASHTRA ECOTOURISM DEV BOARD NAGPUR
26	F05	CONSERVATOR OF FOREST, NAGPUR.	041	DY. C. F NAGPUR.
27			042	DY. CONSERVATOR OF FORESTS (TERITORIAL), GONDIA.
28			043	DY. C. F WARDHA
29			044	DY. C. F BHANDARA.
30			045	C.C.F. (TERITOTIAL) NAGPUR.
31	F06	CONSERVATOR OF FOREST, WILDLIFE NAGPUR.	001	DY. DIR(BUFFER)TADHOBA ANDHARI TIGER RESOURCE CHANDRAPUR.
32			051	C.F. & F D A T P TADOBA ANDHARI PROJECT, CHANDRAPUR
33			052	DY. Dir (CORE)TADOBA, ANDHARI TIGER RESORCE CHANDRAPUR
34			053	CONSERVATOR OF FORESTS (WILDLIFE), GONDIA
35			054	C.C.F.& FIELD DIR. PENCH TIGER PROJECT, NAGPUR.
36			055	A.P.C.C.F. WILDLIFE (E) NAGPUR

Sl. No.	Circle Code	Circle Name	FRD No.	Division Name
37			226	SUB DIVISIONAL OFFICER(WL) ALLAPALLI, GADCHIROLI
38			231	DIVISIONAL FOREST OFFICER WILDLIFE PANDHARKAWDA
39			237	Dy. DIRECTOR, PENCH TIGER RESERVE, NAGPUR
40			238	DIVISIONAL FOREST OFFIER (W.L) BOR SANCTURY NAGPUR
41			239	DY. DIRECTOR, NAWEGAON NAGZIRA, TIGER RESERVE SAKOLI
42	F07	CONSERVATOR OF FOREST, WILDLIFE NASHIK.	061	C.F. (WILDLIFE), NASHIK.
43			062	DY CONSERVATOR OF FORESTS, (WILDLIFE), AURANGABAD
44	F08	CONSERVATOR OF FOREST PUNE.	071	DY. C. F SOLAPUR
45			072	DY. C. F JUNNAR
46			074	DY. C. F PUNE
47			075	C.C.F.(TERRITORIAL) PUNE
48	F09	CONSERVATOR OF FOREST, KOLHAPUR.	081	DY. C. F KOLHAPUR.
49			082	DY. C. F SATARA.
50			083	DY. C. F SAWANTWADI. DIST. SINDHUDURG
51			084	D.F.O, CHIPLUN Dist. RATNAGIRI.
52			085	D.F.O, SANGLI
53			086	C.C.F.(TERRITORIAL), KOLHAPUR
54	F10	CONSERVATOR OF FOREST, NASHIK	091	DY. C. F AHMEDNAGAR.
55			092	DY. C. F WEST, NASIK.
56			093	DY. C. F T EAST, NASIK.
57			094	C.F. NASIK (T)
58			247	FOREST SETTLEMENT OFFICER, NASIK
59	F11	CONSERVATOR OF FOREST, DHULE.	095	DY.C. F. NANDURBAR FOREST DIVN. NANDURBAR, DHULE
60			096	DY. C. F. DHULE
61			097	DY. C. F JALGAON.
62			098	DY. C. F YAWAL DIV. JALGAON.
63			099	DY. C. F MEWASI DIV.TALODA.
64			100	C.C.F. DHULE
65	F12	CONSERVATOR OF FOREST THANE.	101	DY. C. F THANE
66			102	DY. C. F DAHANU. DIST. THANE
67			103	DY. C. F ALIBAGH DIST. RAIGAD
68			104	DY. C. F SHAHAPUR. DIST THANE
69			105	DY. C. F ROHA.DIST. RAIGAD.
70			106	DY. C. F JAWAHAR DIST THANE
71			107	C.C.F. THANE
72	F13	CONSERVATOR OF FOREST, CENTRAL EVALUATION UNIT, NAGPUR.	111	DY. C. F, EVAL. DIVISION, NAGPUR.
73			112	D.F.O. EVAL. DIVISION, DHULE AND AUR. CIRCLE, AURANGABAD.
74			113	D.F.O. EVAL. DIVISION, CHANDRAPUR.
75			114	D.F.O. EVAL. DIV., YAVATMAL& AMRAVATI CIRCLE, DIST YAVATMAL.
76			115	C.F. CENTRAL EVALUATION NAGPUR

Sl. No.	Circle Code	Circle Name	FRD No.	Division Name
77	F14	CHIEF CONSERVATOR OF FOREST(E&M), NAGPUR	116	D.F.O. EVAL. DN. NASHIK.
78			117	D.F.O. EVAL. DN. PUNE & KOLHAPUR CIRCLE.
79	F15	CONSERVATOR OF FOREST, RESEARCH, PUNE.	120	A.P.C.C.F. (RES., EDUCATION. TRAINING) PUNE
80			121	ASSTT.SIVILICULTURIST M.S. NAGPUR.
81			122	DIVISIONAL FOREST OFFICER SILIVICULTURIST, CHANDRAPUR
82			123	DIVISIONAL FOREST OFFICER. RESEARCH STATION, JALNA.
83			124	C.C.F. SIVICULTURIST, M.S. PUNE.
84			125	ASSTT.GENTICIST F.R.C. PALGHATWADA.
85	F16	CONSERVATOR OF FOREST, EDUCATION CIRCLE, PUNE.	126	PRINCIPAL, FOREST RANGERS COLLEGE, CHIKHALDARA.
86			127	PRINCIPAL CENTRAL, FOREST RANGERS COLLEGE, CHANDRAPUR.
87			128	DIR. FOREST GUARD TRAINING SCHOOL, JALNA.
88			129	DIR. DADASAHEB CHOUDHARY VAN PRASHIKSHAN VID. PAL, JALGAON
89			130	DIR. F.G.T.S. SHAHAPUR, DIST THANE
90			204	C.C.F. FOREST EDUCATION & TRAIN. PUNE
91			228	PRINCIPAL. FOREST TRANING SCHOOL, KUNDAL, PALUS, SANGLI
92	F17	CONSERVATOR OF FOREST, AURANGABAD.	131	DY.C.F. (TERITORIAL) AURANGABAD.
93			132	DY. C. F NANDED
94			134	S.D.F.O, BEED.
95			135	D.F.O, OSMANABAD.
96			140	C.C.F. (TERITORIAL) - AURANGABAD
97			220	DIVISIONAL FOREST OFFICER, HINGOLI
98	F18	CONSERVATOR OF FOREST, AMARAVATI.	136	DY. C. F. AMARAVATI.
99			137	DY. C. F MELGHAT(TERRITOTRIAL), PARATWADA
100			139	C.C.F. AMRAVATI
101			184	DY. C. F BULDHANA
102			185	DY. C. F AKOLA
103	F22	CONSERVATER OF FOREST WORKING PLAN NAGPUR.	161	C.C. F WORKING PLAN, NAGPUR
104	F22		162	C. F WORKING PLAN CHANDRAPUR-1
105			163	C. F (WORKING PALN) II, GADCHIROLI
106			164	C. C. F WORKING PLAN AMRAVATI
107			166	C. F WORKING PLAN YAVATMAL
108			168	CONSERVATOR OF FORESTS, (WORKING PLAN) EAST NAGPUR
109	F23	FOREST ENGG.M.S. NAGPUR	178	FOREST ENGINEER M.S. NAGPUR
110	F24	CONSERVATER OF FOREST& FIELD DIRECTOR TIGER PROJECT MELGHAT	063	D F O WL AKOLA
111			169	C.C.F. & F D P T MELGHAT (WILDLIFE), AMRAWATI
112			209	DY. C. F.M.T.P, SIPNA (WL) DN. PARATWADA AMRAVATI
113			210	D.C.F.M.T.P. GUGAMAL WL DN, CHIKHALDARA AMRAVATI

Sl. No.	Circle Code	Circle Name	FRD No.	Division Name
114			211	D.C.F.MTP. WILDLIFE, AKOT DIVN., DIST. AKOLA
115			240	DIVISIONAL FOREST OFFICER, MELGHAT (W.L) Div. PARATWADA
116	F25	CONSERVATER OF FOREST WORKING PLAN PUNE.	165	C. C. F, WORKING PLAN AURANGABAD
117			171	C. C. F. WORKING PLAN PUNE.
118			172	C. C. F, WORKING PLAN KOLHAPUR
119			173	C. F WORKING PLAN DHULE
120			174	C. C. F, WORKING PLAN DAHANU KONKAN BHAVAN, NEW MUMBAI
121			175	C. C. F WORKING PLAN NASHIK
122			176	A.P.C.C.F. WORKING PLAN PUNE
123	F27	CONSERVATER OF FOREST YAVATMAL	181	DY. C. F YAVATMAL
124			182	DY. C. F PANDHAKAWDA
125			183	DY. C. F PUSAD
126			201	C.C.F.(T) YAVATMAL
127			242	Dy. CONSERVATOR OF FOREST (T) WASHIM
128	F35	C.F. LAND RECORDS CELL (M.S.), NAGPUR	213	DCF, LR, WESTERN PANVEL
129			214	DY. CONSERVATOR OF FORESTDS, (LAND RECORD), NAGPUR
130	F36	CHEIF CONSERVATOR OF FOREST(MGROV) KANDALVAN, MUMBAI	225	CCF, MANGROVE CELL, MUMBAI
131			230	DIV FOREST OFF.MAGROVE KANDALWAN CONSER. UNIT BANDRA, MUMBAI
132	F37	PUBLICITY & INFORMATION OFFICER (FOREST), PUNE	229	DIV FOREST OFF. PUBLICITY & INFORMATION OFFICER(FOREST) PUNE
133	F38	CHIEF CONSERVATOR OF FOREST & MEMBER SEC, NAGPUR	236	CHIEF CONSERVATOR OF FOREST & MEMBER SEC, NAGPUR
Social Forestry Divisions				
1	F19	JOINT DIRECTOR, SOCIAL FORESTRY, AURANGABAD.	141	DY. D.S.F. AURANGABAD.
2			142	DY. D.S.F. JALNA.
3			143	DY. D.S.F. LATUR.
4			144	DY. D.S.F. PARBHANI
5			145	DY. D.S.F. OSMANABAD.
6			146	DY. D.S.F. NANDED.
7			147	DY. D.S.F. BEED.
8			148	C.C.F. &Dy. DIRECTOR GENERAL SOCIAL FORESTRY AURAGABAD
9			224	DY. DIRECTOR SOCIAL FORESTRY DIVISON HINGOLI
10	F20	JT. DIRECTOR, SOCIAL FORESTRY, NAGPUR	151	DY. D.S.F. NAGPUR.
11			152	DY. D.S.F. WARDHA.
12			153	DY. D.S.F. CHANDRAPUR.
13			154	DY. D.S.F. GADCHIROLI.
14			155	DY. D.S.F. BHANDARA.
15			177	C. C. F. & Dy. DIRECTOR GENERAL SOCIAL FORESTRY CIRCLE NAGPUR
16			221	D.D.S.F. GONDIA
17	F21	JT. DIRECTOR,	156	DY. D.S.F. AKOLA.

Sl. No.	Circle Code	Circle Name	FRD No.	Division Name
18		SOCIAL FORESTRY, AMARAVATI	157	DY. D.S.F. AMARAVATI.
19			158	DY. D.S.F. YAVATMAL.
20			159	DY. D.S.F. BULDHANA.
21			160	CHIEF CONSERVATOR OF FOREST & Dy. DIRECTOR GENERAL SOCIAL FORESTRY, AMARAVATI
22			222	DY. D. S. F. WASHIM
23	F28	JT. DIRECTOR, SOCIAL FORESTRY KOLHAPUR	186	DY. D.S.F. KOLHAPUR
24			187	DY. D.S.F. SANGLI
25			188	DY. D.S.F. SATARA
26			189	DY. D.S.F. SOLAPUR
27			190	DY. D.S.F. PUNE
28	F29	JT. DIRECTOR SOCIAL FORESTRY NASHIK	191	DY. D.S.F. JALGAON
29			192	DY. D.S.F. NASHIK
30	F29		193	P.C.C.F.& DIR GEN. SOCIAL FORESTRY PUNE
31	F29		194	DY. D.S.F. DHULE
32	F29		195	DY. D.S.F. AHMADNAGAR
33	F29		203	C.C.F.& DEP. DIR GEN. S.F. NASIK
34	F29		223	D.D.S.F. NADURBAR
35	F30	JT., DIRECTOR SOCIAL FORESTRY KONKAN(THANE)	196	DY. D.S.F. RATNAGIRI
36	F30		197	DY. D.S.F. SINDHUDURG
37	F30		198	DY. D.S.F. THANE
38	F30		199	DY. D.S.F. RAIGAD, ALIBAUG
39	F30		200	C.C.F.& Dy. DIR. GEN.S.F. THANE
40	F34	JT. DIR. SF CIRCLE, PUNE	212	CHIEF CONSERVATOR OF FOREST & Dy. DIRECTOR GENERAL SOCIAL FORESTRY, CIRCLE PUNE

Annexure B

Delayed submission of Monthly Accounts by Forest Divisions during 2023-24

Due date for submission of Monthly A/c. is 8th of succeeding month.
(For March 2024, it is 06 May 2024)

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account Month	Account receipt date	Delay in days
1	001	DY. DIR (BUFFER) TADHOBA ANDHARI TIGER RESERVE, CHANDRAPUR.	01-04-2023	10-05-2023	2
2	002	DY. C. F GADCHIROLI.	01-04-2023	12-05-2023	4
3	003	DY. C. F WADSA.	01-04-2023	10-05-2023	2
4	004	DY. CONSERVATOR OF FOREST, BRAMHAPURI.	01-04-2023	11-05-2023	3
5	006	C.C.F. (TERITOTIAL), CHANDRAPUR	01-04-2023	16-05-2023	8
6	011	C.C.F.(W.L.), BORIVALI (SANJAY GANDHI NATIONAL PARK).	01-04-2023	10-05-2023	2
7	012	CF&FD, S T R KOLHAPUR	01-04-2023	11-05-2023	3
8	013	C.C. F. WILDLIFE, PUNE.	01-04-2023	09-05-2023	1
9	014	DY. C. F, WILDLIFE, THANE.	01-04-2023	12-05-2023	4
10	016	A.P.C.C.F. (W.L) WEST, MUMBAI.	01-04-2023	11-05-2023	3
11	021	DY. C. F SIRONCHA.	01-04-2023	12-05-2023	4
12	022	DY. C. F ALLAPALLI.	01-04-2023	16-05-2023	8
13	023	DY. C. F BHAMRAGARH	01-04-2023	16-05-2023	8
14	024	DY. C. F. (T & M), BALLARSHAH	01-04-2023	16-05-2023	8
15	025	DY. CONSERVATOR OF FORESTS, CENTRAL CHANDA	01-04-2023	18-05-2023	10
16	034	P.C.C.F. NAGPUR	01-04-2023	09-05-2023	1
17	041	DY. C. F NAGPUR.	01-04-2023	18-05-2023	10
18	042	DY. CONSERVATOR OF FORESTS (TERITORIAL), GONDIA.	01-04-2023	11-05-2023	3
19	043	DY. C. F WARDHA	01-04-2023	16-05-2023	8
20	044	DY. C. F BHANDARA.	01-04-2023	18-05-2023	10
21	045	C.C.F. (TERITOTIAL) NAGPUR.	01-04-2023	09-05-2023	1
22	051	C.F. & F D A T P TADOBA ANDHARI PROJECT, CHANDRAPUR	01-04-2023	09-05-2023	1
23	052	DY. DIR (CORE) TADOBA, ANDHARI TIGER RESORCE CHANDRAPUR	01-04-2023	09-05-2023	1
24	053	CONSERVATOR OF FORESTS (WILDLIFE), GONDIA	01-04-2023	10-05-2023	2
25	054	C.C.F.& FIELD DIR. PENCH TIGER PROJECT, NAGPUR.	01-04-2023	09-05-2023	1
26	055	A.P.C.C.F. WILDLIFE (E), NAGPUR	01-04-2023	09-05-2023	1
27	061	C.F. (WILDLIFE), NASHIK.	01-04-2023	10-05-2023	2
28	062	DY CONSERVATOR OF FORESTS, (WILDLIFE), AURANGABAD	01-04-2023	18-05-2023	10
29	071	DY. C. F SOLAPUR	01-04-2023	11-05-2023	3
30	072	DY. C. F JUNNAR	01-04-2023	16-05-2023	8
31	073	S.D.F.O, BHOR.	01-04-2023	11-05-2023	3
32	074	DY. C. F PUNE	01-04-2023	11-05-2023	3
33	075	C.C.F. (TERRITORIAL) PUNE	01-04-2023	09-05-2023	1
34	081	DY. C. F KOLHAPUR.	01-04-2023	19-05-2023	11
35	082	DY. C. F SATARA.	01-04-2023	12-05-2023	4
36	083	DY. C. F SAWANTWADI. DIST. SINDHUDURG	01-04-2023	19-05-2023	11
37	084	D.F.O, CHIPLUN DISTT. RATNAGIRI.	01-04-2023	18-05-2023	10
38	085	D.F.O, SANGLI	01-04-2023	16-05-2023	8
39	086	C.C.F.(TERRITORIAL), KOLHAPUR	01-04-2023	09-05-2023	1
40	091	DY. C. F AHMEDNAGAR.	01-04-2023	19-05-2023	11
41	092	DY. C. F, WEST, NASIK.	01-04-2023	11-05-2023	3
42	093	DY. C. F T EAST, NASIK.	01-04-2023	09-05-2023	1

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account Month	Account receipt date	Delay in days
43	094	C.F. NASIK (T)	01-04-2023	09-05-2023	1
44	095	DY.C. F. NANDURBAR FOREST DIVN. NANDURBAR, DHULE	01-04-2023	12-05-2023	4
45	096	DY. C. F. DHULE	01-04-2023	19-05-2023	11
46	097	DY. C. F, JALGAON.	01-04-2023	09-05-2023	1
47	098	DY. C. F. YAWAL DIV. JALGAON.	01-04-2023	11-05-2023	3
48	099	DY. C. F MEWASI DIV.TALODA.	01-04-2023	11-05-2023	3
49	100	C.C.F. DHULE	01-04-2023	19-05-2023	11
50	101	DY. C. F THANE	01-04-2023	12-05-2023	4
51	102	DY. C. F, DAHANU. DIST. THANE	01-04-2023	09-05-2023	1
52	103	DY. C. F, ALIBAGH DIST. RAIGAD	01-04-2023	19-05-2023	11
53	104	DY. C. F, SHAHAPUR. DIST THANE	01-04-2023	16-05-2023	8
54	105	DY. C. F, ROHA. DIST., RAIGAD.	01-04-2023	11-05-2023	3
55	106	DY. C. F JAWAHAR DIST THANE	01-04-2023	16-05-2023	8
56	107	C.C.F. THANE	01-04-2023	09-05-2023	1
57	111	DY. C. F, EVAL. DIVISION, NAGPUR.	01-04-2023	09-05-2023	1
58	112	D.F.O. EVAL. DIVISION, DHULE AND AUR. CIRCLE, AURANGABAD.	01-04-2023	09-05-2023	1
59	113	D.F.O. EVAL, DIVISION, CHANDRAPUR.	01-04-2023	09-05-2023	1
60	114	D.F.O. EVAL. DIV., YAVATMAL & AMRAVATI CIRCLE, DIST YAVATMAL.	01-04-2023	11-05-2023	3
61	115	C.F. CENTRAL EVALUATION, NAGPUR	01-04-2023	09-05-2023	1
62	116	D.F.O. EVAL. DN. NASHIK.	01-04-2023	09-05-2023	1
63	117	D.F.O. EVAL. DN. PUNE & KOLHAPUR CIRCLE.	01-04-2023	09-05-2023	1
64	120	A.P.C.C.F. (RES., EDUCATION. TRAINING) PUNE	01-04-2023	09-05-2023	1
65	121	ASSTT.SIVILICULTURIST M.S. NAGPUR.	01-04-2023	10-05-2023	2
66	122	DIV. FOREST OFFICER, SILIVICULTURIST, CHANDRAPUR	01-04-2023	12-05-2023	4
67	123	DIV. FOREST OFFICER, RESEARCH STATION, JALNA.	01-04-2023	12-05-2023	4
68	124	C.C.F. SIVICULTURIST, M.S. PUNE.	01-04-2023	19-05-2023	11
69	125	ASSTT.GENTICIST F.R.C. PALGHAT, WADA.	01-04-2023	11-05-2023	3
70	126	PRINCIPAL, FOREST RANGERS COLLEGE, CHIKHALDARA.	01-04-2023	09-05-2023	1
71	127	PRINCIPAL CENTRAL, FOREST RANGERS COLLEGE, CHANDRAPUR.	01-04-2023	09-05-2023	1
72	128	DIR. FOREST GUARD TRAINING SCHOOL, JALNA.	01-04-2023	18-05-2023	10
73	129	DIR. DADASAHEB CHOUDHARY VAN PRASHIKSHAN VID. PAL, JALGAON	01-04-2023	09-05-2023	1
74	130	DIR. F.G.T.S., SHAHAPUR, DIST THANE	01-04-2023	09-05-2023	1
75	131	DY.C.F. (TERITORIAL) AURANGABAD.	01-04-2023	18-05-2023	10
76	132	DY. C. F NANDED	01-04-2023	18-05-2023	10
77	133	DY. C. F PARBHANI.	01-04-2023	18-05-2023	10
78	134	S.D.F.O, BEED.	01-04-2023	12-05-2023	4
79	135	D.F.O, OSMANABAD.	01-04-2023	12-05-2023	4
80	136	DY. C. F. AMARAVATI.	01-04-2023	18-05-2023	10
81	137	DY. C. F MELGHAT(TERRITOTRIAL),PARATWADA	01-04-2023	16-05-2023	8
82	139	C.C.F. AMRAVATI	01-04-2023	09-05-2023	1
83	140	C.C.F. (TERITORIAL) - AURANGABAD	01-04-2023	19-05-2023	11
84	141	DY. D.S.F. AURANGABAD.	01-04-2023	19-05-2023	11
85	142	DY. D.S.F. JALNA.	01-04-2023	19-05-2023	11

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account Month	Account receipt date	Delay in days
86	143	DY. D.S.F. LATUR.	01-04-2023	16-05-2023	8
87	144	DY. D.S.F. PARBHANI	01-04-2023	09-05-2023	1
88	145	DY. D.S.F. OSMANABAD.	01-04-2023	19-05-2023	11
89	146	DY. D.S.F. NANDED.	01-04-2023	19-05-2023	11
90	147	DY. D.S.F. BEED.	01-04-2023	09-05-2023	1
91	148	C.C.F. & DY.DIR.GEN.SOC.FOR. AURAGABAD	01-04-2023	19-05-2023	11
92	151	DY. D.S.F. NAGPUR.	01-04-2023	12-05-2023	4
93	152	DY. D.S.F. WARDHA.	01-04-2023	10-05-2023	2
94	153	DY. D.S.F. CHANDRAPUR.	01-04-2023	09-05-2023	1
95	154	DY. D.S.F. GADCHIROLI.	01-04-2023	15-05-2023	7
96	155	DY. D.S.F. BHANDARA.	01-04-2023	09-05-2023	1
97	156	DY. D.S.F. AKOLA.	01-04-2023	19-05-2023	11
98	157	DY. D.S.F. AMARAVATI.	01-04-2023	10-05-2023	2
99	158	DY. D.S.F. YAVATMAL.	01-04-2023	15-05-2023	7
100	159	DY. D.S.F. BULDHANA.	01-04-2023	09-05-2023	1
101	160	CHIEF CONSERVATOR OF FORESTS & DY.DIR.GEN.S F AMARAVATI	01-04-2023	09-05-2023	1
102	161	C.C. F WORKING PLAN, NAGPUR	01-04-2023	09-05-2023	1
103	162	C. F WORKING PLAN CHANDRAPUR-1	01-04-2023	09-05-2023	1
104	163	C. F (WORKING PALN) II ,GADCHIROLI	01-04-2023	09-05-2023	1
105	164	C. C. F WORKING PLAN AMRAVATI	01-04-2023	15-05-2023	7
106	165	C. C. F WORKING PLAN AURANGABAD	01-04-2023	09-05-2023	1
107	166	C. F WORKING PLAN YAVATMAL	01-04-2023	11-05-2023	3
108	168	CONSERVATOR OF FORESTS,(WORKING PLAN) EAST NAGPUR	01-04-2023	10-05-2023	2
109	169	C.C.F. & F D P T MELGHAT (WILDLIFE), AMRAWATI	01-04-2023	09-05-2023	1
110	171	C. C. F WORKING PLAN PUNE.	01-04-2023	09-05-2023	1
111	172	C. C. F WORKING PLAN KOLHAPUR	01-04-2023	12-05-2023	4
112	173	C. F WORKING PLAN DHULE	01-04-2023	19-05-2023	11
113	174	C. C. F WORKING PLAN DAHANU KONKAN BHAVAN ,NEW MUMBAI	01-04-2023	09-05-2023	1
114	175	C. C. F WORKING PLAN NASHIK	01-04-2023	09-05-2023	1
115	176	A.P.C.C.F.WORKING PLAN PUNE	01-04-2023	09-05-2023	1
116	178	FOREST ENGINEER M.S. NAGPUR	01-04-2023	09-05-2023	1
117	182	DY. C. F PANDHAKAWDA	01-04-2023	12-05-2023	4
118	183	DY. C. F PUSAD	01-04-2023	11-05-2023	3
119	184	DY. C. F BULDHANA	01-04-2023	18-05-2023	10
120	185	DY. C. F AKOLA	01-04-2023	19-05-2023	11
121	186	DY. D.S.F. KOLHAPUR	01-04-2023	15-05-2023	7
122	188	DY. D.S.F. SATARA	01-04-2023	11-05-2023	3
123	189	DY. D.S.F. SOLAPUR	01-04-2023	16-05-2023	8
124	190	DY. D.S.F. PUNE	01-04-2023	19-05-2023	11
125	191	DY. D.S.F. JALGAON	01-04-2023	16-05-2023	8
126	192	DY. D.S.F. NASHIK	01-04-2023	10-05-2023	2
127	193	P.C.C.F.& DIR GEN. SOCIAL FORESTRY PUNE	01-04-2023	15-05-2023	7
128	194	DY. D.S.F. DHULE	01-04-2023	19-05-2023	11

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account Month	Account receipt date	Delay in days
129	195	DY. D.S.F. AHMADNAGAR	01-04-2023	15-05-2023	7
130	196	DY. D.S.F. RATNAGIRI	01-04-2023	19-05-2023	11
131	197	DY. D.S.F. SINDHUDURG	01-04-2023	19-05-2023	11
132	198	DY. D.S.F. THANE	01-04-2023	19-05-2023	11
133	199	DY. D.S.F. RAIGAD, ALIBAG	01-04-2023	16-05-2023	8
134	200	C.C.F.& DEP. DIR.GEN. S. F. THANE	01-04-2023	19-05-2023	11
135	203	C.C.F.& DEP. DIR GEN. S.F. NASIK	01-04-2023	19-05-2023	11
136	204	C.C.F. FOREST EDUCATION & TRAIN. PUNE	01-04-2023	10-05-2023	2
137	209	DY. C. F.M.T.P, SIPNA (WL) DN. PARATWADA AMRAVATI	01-04-2023	11-05-2023	3
138	209	DY. C. F.M.T.P, SIPNA (WL) DN. PARATWADA AMRAVATI	01-04-2023	11-05-2023	3
139	210	D.C.F.M.T.P. GUGAMAL WL DN, CHIKHALDARA AMRAVATI	01-04-2023	15-05-2023	7
140	211	D.C.F.MTP. WILDLIFE, AKOT DIVN., DIST. AKOLA	01-04-2023	12-05-2023	4
141	212	CHIEF CONSERVATOR OF FORESTS & DY. DIR. GEN. S. F. CIRCLE PUNE	01-04-2023	12-05-2023	4
142	213	DCF, LR, WESTERN PANVEL	01-04-2023	09-05-2023	1
143	214	DY. CONSERVATOR OF FORESTS, (LAND RECORD), NAGPUR	01-04-2023	09-05-2023	1
144	218	SUB DIVISIONAL FOREST OFFICER, SANGAMNER	01-04-2023	09-05-2023	1
145	219	SUB DIVISIONAL FOREST OFFICER, MALEGAON	01-04-2023	16-05-2023	8
146	220	DIVISIONAL FOREST OFFICER, HINGOLI	01-04-2023	18-05-2023	10
147	221	D.D.S.F. GONDIA	01-04-2023	10-05-2023	2
148	222	DY. D. S. F. WASHIM	01-04-2023	19-05-2023	11
149	224	DY. DIRECTOR, SOCIAL FOREST DIVISION HINGOLI	01-04-2023	19-05-2023	11
150	225	CCF, MANGROVE CELL, MUMBAI	01-04-2023	09-05-2023	1
151	226	SUB DIVISIONAL OFFICER(WL) ALLAPALLI, GADCHIROLI	01-04-2023	18-05-2023	10
152	227	DIVISIONAL FOREST OFFICER, CHANDRAPUR	01-04-2023	10-05-2023	2
153	228	PRINCIPAL. FOREST TRANING SCHOOL, KUNDAL, PALUS, SANGLI	01-04-2023	09-05-2023	1
154	229	DIV FOREST OFF. PUBLICITY & INFORMATION OFFICER(FOREST) PUNE	01-04-2023	12-05-2023	4
155	230	DIV FOREST OFF.MAGROVE KANDALWAN CONSER. UNIT BANDRA, MUMBAI	01-04-2023	12-05-2023	4
156	231	DIVISIONAL FOREST OFFICER WILDLIFE PANDHARKAWDA	01-04-2023	12-05-2023	4
157	232	ESTATE OFFICER, P.C.C.F. NAGPUR	01-04-2023	09-05-2023	1
158	233	DY DIRECTOR STR KOLHAPUR, AT KARAD	01-04-2023	18-05-2023	10
159	234	DIVISIONAL FOREST OFFICER WILDLIFE KOLHAPUR	01-04-2023	17-05-2023	9
160	235	DIR BAMBOO RESEARCH AND TRG CENTRE CHICHPALLI, CHANDRAPUR	01-04-2023	11-05-2023	3
161	237	DY. DIRECTOR, PENCH TIGER RESERVE, NAGPUR	01-04-2023	16-05-2023	8
162	239	DY.DIR.NAWEGAON-NAGZIRA TIGER RESERVE SAKOLI	01-04-2023	12-05-2023	4
163	240	DIVISIONAL FOREST OFFICER, MELGHAT WILDLIFE DIV. PARATWADA	01-04-2023	15-05-2023	7
164	242	DY. CONSERVATOR OF FOREST (TERRITORY)FOREST WASHIM	01-04-2023	10-05-2023	2
165	243	DIV. FOREST OFFICER WILDLIFE CHANDOLI NATIONAL PARK KARAD	01-04-2023	19-05-2023	11
166	244	MANAGING DIRECTOR MAHARASHTRA ECOTOURISM DEV BOARD NAGPUR	01-04-2023	09-05-2023	1
167	245	DY DIR (SOUTH) SANJAY GANDHI NATIONAL PARK, BORIVALI	01-04-2023	12-05-2023	4
168	246	DY DIR (NORTH) YEUR, SANJAY GANDHI NATIONAL PARK, BORIVALI	01-04-2023	18-05-2023	10
169	001	DY. DIR(BUFFER)TADHOBA ANDHARI TIGER RESOURCE CHANDRAPUR.	01-05-2023	13-06-2023	5
170	003	DY. C. F WADSA.	01-05-2023	09-06-2023	1
171	004	DY. CONSERVATOR OF FOREST, BRAMHAPURI.	01-05-2023	15-06-2023	7

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account Month	Account receipt date	Delay in days
172	011	C.C.F.(W.L.),BORIVALI (SANJAY GANDHI NATIONAL PARK).	01-05-2023	20-06-2023	12
173	012	CF&FD,S T R KOLHAPUR	01-05-2023	20-06-2023	12
174	013	C.C. F. WILD LIFE, PUNE.	01-05-2023	15-06-2023	7
175	014	DY. C. F WILD LIFE,THANE.	01-05-2023	13-06-2023	5
176	016	A.P.C.C.F. (W.L) WEST, MUMBAI.	01-05-2023	13-06-2023	5
177	021	DY. C. F SIRONCHA.	01-05-2023	16-06-2023	8
178	022	DY. C. F ALLAPALLI.	01-05-2023	20-06-2023	12
179	023	DY. C. F BHAMRAGARH	01-05-2023	16-06-2023	8
180	024	DY. C. F. (T & M) , BALLARSHAH	01-05-2023	15-06-2023	7
181	025	DY. CONSERVATOR OF FORESTS, CENTRAL CHANDA	01-05-2023	14-06-2023	6
182	041	DY. C. F NAGPUR.	01-05-2023	15-06-2023	7
183	042	DY. CONSERVATOR OF FORESTS (TERITORIAL), GONDIA.	01-05-2023	13-06-2023	5
184	043	DY. C. F WARDHA	01-05-2023	20-06-2023	12
185	044	DY. C. F BHANDARA.	01-05-2023	20-06-2023	12
186	045	C.C.F. (TERITOTIAL) NAGPUR.	01-05-2023	09-06-2023	1
187	051	C.F. & F D A T P TADOBA ANDHARI PROJECT, CHANDRAPUR	01-05-2023	09-06-2023	1
188	052	DY. DIR(CORE)TADOBA,ANDHARI TIGER RESORCE CHANDRAPUR	01-05-2023	16-06-2023	8
189	054	C.C.F.& FIELD DIR. PENCH TIGER PROJECT, NAGPUR.	01-05-2023	13-06-2023	5
190	055	A.P.C.C.F. WILD LIFE (E) NAGPUR	01-05-2023	09-06-2023	1
191	061	C.F. (WILD LIFE), NASHIK.	01-05-2023	09-06-2023	1
192	062	DY CONSERVATOR OF FORESTS, (WILD LIFE), AURANGABAD	01-05-2023	20-06-2023	12
193	063	D F O WL AKOLA	01-05-2023	12-06-2023	4
194	071	DY. C. F SOLAPUR	01-05-2023	16-06-2023	8
195	072	DY. C. F JUNNAR	01-05-2023	12-06-2023	4
196	074	DY. C. F PUNE	01-05-2023	15-06-2023	7
197	075	C.C.F.(TERRITORIAL) PUNE	01-05-2023	13-06-2023	5
198	081	DY. C. F KOLHAPUR.	01-05-2023	16-06-2023	8
199	082	DY. C. F SATARA..	01-05-2023	16-06-2023	8
200	083	DY. C. F SAWANTWADI. DIST. SINDHUDURG	01-05-2023	16-06-2023	8
201	084	D.F.O,CHIPLUN DISTT. RATNAGIRI.	01-05-2023	16-06-2023	8
202	085	D.F.O, SANGLI	01-05-2023	15-06-2023	7
203	086	C.C.F.(TERRITORIAL),KOLHAPUR	01-05-2023	19-06-2023	11
204	091	DY. C. F AHMEDNAGAR.	01-05-2023	16-06-2023	8
205	092	DY. C. F WEST, NASIK.	01-05-2023	12-06-2023	4
206	094	C.F. NASIK (T)	01-05-2023	14-06-2023	6
207	095	DY.C. F. NANDURBAR FOREST DIVN. NANDURBAR, DHULE	01-05-2023	19-06-2023	11
208	096	DY. C. F. DHULE	01-05-2023	21-06-2023	13
209	098	DY. C. F YAWAL DIV. JALGAON.	01-05-2023	16-06-2023	8
210	099	DY. C. F MEWASI DIV.TALODA.	01-05-2023	20-06-2023	12
211	100	C.C.F. DHULE	01-05-2023	20-06-2023	12
212	101	DY. C. F THANE	01-05-2023	13-06-2023	5
213	102	DY. C. F DAHANU. DIST. THANE	01-05-2023	14-06-2023	6
214	103	DY. C. F ALIBAGH DIST. RAIGAD	01-05-2023	12-06-2023	4

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account Month	Account receipt date	Delay in days
215	105	DY. C. F ROHA.DIST. RAIGAD.	01-05-2023	12-06-2023	4
216	106	DY. C. F JAWAHAR DIST THANE	01-05-2023	12-06-2023	4
217	107	C.C.F.THANE	01-05-2023	13-06-2023	5
218	112	D.F.O. EVAL. DIVISION, DHULE AND AUR. CIRCLE, AURANGABAD.	01-05-2023	21-06-2023	13
219	113	D.F.O. EVAL. DIVISION,CHANDRAPUR.	01-05-2023	15-06-2023	7
220	117	D.F.O. EVAL. DN.PUNE & KOLHAPUR CIRCLE .	01-05-2023	13-06-2023	5
221	120	A.P.C.C.F. (RES., EDUCATION. TRAINING) PUNE	01-05-2023	12-06-2023	4
222	122	DIV. FOREST OFFICER SILIVICULTURIST, CHANDRAPUR	01-05-2023	12-06-2023	4
223	123	DIV..FOREST OFFICER .RESEARCH STATION, JALNA.	01-05-2023	12-06-2023	4
224	124	C.C.F.SIVICULTURIST, M.S.PUNE.	01-05-2023	16-06-2023	8
225	125	ASSTT.GENTICIST F.R.C. PALGHAT,WADA.	01-05-2023	20-06-2023	12
226	127	PRINCIPAL CENTRAL , FOREST RANGERS COLLEGE, CHANDRAPUR.	01-05-2023	15-06-2023	7
227	128	DIR. FOREST GUARD TRAINING SCHOOL, JALNA.	01-05-2023	12-06-2023	4
228	130	DIR. F.G.T.S SHAHAPUR, DIST THANE	01-05-2023	12-06-2023	4
229	131	DY.C.F. (TERITORIAL) AURANGABAD.	01-05-2023	15-06-2023	7
230	132	DY. C. F NANDED	01-05-2023	20-06-2023	12
231	133	DY. C. F PARBHANI.	01-05-2023	20-06-2023	12
232	134	S.D.F.O, BEED.	01-05-2023	20-06-2023	12
233	135	D.F.O, OSMANABAD.	01-05-2023	13-06-2023	5
234	136	DY. C. F. AMARAVATI.	01-05-2023	16-06-2023	8
235	137	DY. C. F MELGHAT(TERRITOTRIAL),PARATWADA	01-05-2023	15-06-2023	7
236	140	C.C.F. (TERITORIAL) - AURANGABAD	01-05-2023	20-06-2023	12
237	141	DY. D.S.F. AURANGABAD.	01-05-2023	09-06-2023	1
238	142	DY. D.S.F. JALNA.	01-05-2023	16-06-2023	8
239	143	DY. D.S.F. LATUR.	01-05-2023	13-06-2023	5
240	144	DY. D.S.F. PARBHANI	01-05-2023	13-06-2023	5
241	145	DY. D.S.F. OSMANABAD.	01-05-2023	12-06-2023	4
242	146	DY. D.S.F. NANDED.	01-05-2023	14-06-2023	6
243	147	DY. D.S.F. BEED.	01-05-2023	09-06-2023	1
244	148	C.C.F. & DY.DIR.GEN.SOC.FOR. AURAGABAD	01-05-2023	16-06-2023	8
245	151	DY. D.S.F. NAGPUR.	01-05-2023	12-06-2023	4
246	152	DY. D.S.F. WARDHA.	01-05-2023	14-06-2023	6
247	153	DY. D.S.F. CHANDRAPUR.	01-05-2023	16-06-2023	8
248	154	DY. D.S.F. GADCHIROLI.	01-05-2023	09-06-2023	1
249	155	DY. D.S.F. BHANDARA.	01-05-2023	14-06-2023	6
250	156	DY. D.S.F. AKOLA.	01-05-2023	14-06-2023	6
251	157	DY. D.S.F. AMARAVATI.	01-05-2023	12-06-2023	4
252	158	DY. D.S.F. YAVATMAL.	01-05-2023	09-06-2023	1
253	159	DY. D.S.F. BULDHANA.	01-05-2023	09-06-2023	1
254	160	CHIEF CONSERVATOR OF FORESTS & DY.DIR.GEN.S F AMARAVATI	01-05-2023	16-06-2023	8
255	161	C.C. F WORKING PLAN, NAGPUR	01-05-2023	12-06-2023	4
256	164	C. C. F WORKING PLAN AMRAVATI	01-05-2023	16-06-2023	8
257	165	C. C. F WORKING PLAN AURANGABAD	01-05-2023	16-06-2023	8

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account Month	Account receipt date	Delay in days
258	166	C. F WORKING PLAN YAVATMAL	01-05-2023	15-06-2023	7
259	171	C. C. F WORKING PLAN PUNE.	01-05-2023	13-06-2023	5
260	172	C. C. F WORKING PLAN KOLHAPUR	01-05-2023	14-06-2023	6
261	173	C. F WORKING PLAN DHULE	01-05-2023	12-06-2023	4
262	174	C. C. F WORKING PLAN DAHANU KONKAN BHAVAN ,NEW MUMBAI	01-05-2023	12-06-2023	4
263	175	C. C. F WORKING PLAN NASHIK	01-05-2023	15-06-2023	7
264	177	CHIEF C. F. & DY. DIR. GEN., SOCIAL FORESTRY CIRCLE, NAGPUR	01-05-2023	09-06-2023	1
265	181	DY. C. F YAVATMAL	01-05-2023	15-06-2023	7
266	182	DY. C. F PANDHAKAWDA	01-05-2023	20-06-2023	12
267	183	DY. C. F PUSAD	01-05-2023	15-06-2023	7
268	184	DY. C. F BULDHANA	01-05-2023	12-06-2023	4
269	185	DY. C. F AKOLA	01-05-2023	16-06-2023	8
270	186	DY. D.S.F. KOLHAPUR	01-05-2023	12-06-2023	4
271	187	DY. D.S.F. SANGLI	01-05-2023	13-06-2023	5
272	188	DY. D.S.F. SATARA	01-05-2023	12-06-2023	4
273	189	DY. D.S.F. SOLAPUR	01-05-2023	16-06-2023	8
274	190	DY. D.S.F. PUNE	01-05-2023	16-06-2023	8
275	191	DY. D.S.F. JALGAON	01-05-2023	19-06-2023	11
276	192	DY. D.S.F. NASHIK	01-05-2023	16-06-2023	8
277	193	P.C.C.F.& DIR GEN. SOCIAL FORESTRY PUNE	01-05-2023	09-06-2023	1
278	194	DY. D.S.F. DHULE	01-05-2023	16-06-2023	8
279	195	DY. D.S.F. AHMADNAGAR	01-05-2023	16-06-2023	8
280	196	DY. D.S.F. RATNAGIRI	01-05-2023	20-06-2023	12
281	197	DY. D.S.F. SINDHUDURG	01-05-2023	16-06-2023	8
282	198	DY. D.S.F. THANE	01-05-2023	16-06-2023	8
283	199	DY. D.S.F. RAIGAD,ALIBAG	01-05-2023	16-06-2023	8
284	200	C.C.F.& DEP.DIR.GEN.S.F.THANE	01-05-2023	13-06-2023	5
285	201	C.C.F.(T) YAVATMAL	01-05-2023	15-06-2023	7
286	203	C.C.F.& DEP. DIR GEN . S.F. NASIK	01-05-2023	15-06-2023	7
287	204	C.C.F.FOREST EDUCATION & TRAIN. PUNE	01-05-2023	13-06-2023	5
288	209	DY. C. F.M.T.P,SIPNA(WL) DN. PARATWADA AMRAVATI	01-05-2023	13-06-2023	5
289	210	D.C.F.M.T.P. GUGAMAL WL DN, CHIKHALDARA AMRAVATI	01-05-2023	09-06-2023	1
290	211	D.C.F.MTP. WILDLIFE, AKOT DIVN., DIST. AKOLA	01-05-2023	19-06-2023	11
291	212	CHIEF CONSERVATOR OF FORESTS & DY.DIR.GEN.S. F. CIRCLE PUNE	01-05-2023	19-06-2023	11
292	214	DY. CONSERVATOR OF FORESTDS,(LAND RECORD), NAGPUR	01-05-2023	20-06-2023	12
293	218	SUB DIVISIONAL FOREST OFFICER, SANGAMNER	01-05-2023	16-06-2023	8
294	219	SUB DIVISIONAL FOREST OFFICER, MALEGAON	01-05-2023	13-06-2023	5
295	220	DIVISIONAL FOREST OFFICER,HINGOLI	01-05-2023	20-06-2023	12
296	221	D.D.S.F.GONDIA	01-05-2023	14-06-2023	6
297	222	DY. D. S. F. WASHIM	01-05-2023	16-06-2023	8
298	223	D.D.S.F.NADURBAR	01-05-2023	09-06-2023	1
299	224	DY. DIRECTOR SOCIAL FOREST DIVISION HINGOLI	01-05-2023	09-06-2023	1
300	225	CCF, MANGROVE CELL, MUMBAI	01-05-2023	15-06-2023	7

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account Month	Account receipt date	Delay in days
301	226	SUB DIVISIONAL OFFICER(WL) ALLAPALLI, GADCHIROLI	01-05-2023	20-06-2023	12
302	227	DIVISIONAL FOREST OFFICER, CHANDRAPUR	01-05-2023	12-06-2023	4
303	229	DIV FOREST OFF. PUBLICITY & INFORMATION OFFICER(FOREST) PUNE	01-05-2023	21-06-2023	13
304	230	DIV FOREST OFF.MAGROVE KANDALWAN CONSER. UNIT BANDRA, MUMBAI	01-05-2023	13-06-2023	5
305	231	DIVISIONAL FOREST OFFICER WILDLIFE PANDHARKAWDA	01-05-2023	20-06-2023	12
306	233	DY DIRECTOR STR KOLHAPUR, AT KARAD	01-05-2023	09-06-2023	1
307	234	DIVISIONAL FOREST OFFICER WILDLIFE KOLHAPUR	01-05-2023	09-06-2023	1
308	235	DIR BAMBOO RESEARCH AND TRG CENTRE CHICHPALLI, CHANDRAPUR	01-05-2023	15-06-2023	7
309	236	CHIEF CONS OF FOREST & MEMBER SEC ZOO NAGPUR	01-05-2023	09-06-2023	1
310	238	DIVISIONAL FOREST OFFICER (WILDLIFE) BOR SANCTUARY NGP	01-05-2023	13-06-2023	5
311	239	DY.DIR.NAWEGAON-NAGZIRA TIGER RESERVE SAKOLI	01-05-2023	09-06-2023	1
312	240	DIVISIONAL FOREST OFFICER, MELGHAT WILDLIFE DIV. PARATWADA	01-05-2023	20-06-2023	12
313	242	DY. CONSERVATOR OF FOREST (TERRITORY)FOREST WASHIM	01-05-2023	09-06-2023	1
314	243	DIV. FOREST OFFICER WILDLIFE CHANDOLI NATIONAL PARK KARAD	01-05-2023	14-06-2023	6
315	244	MANAGING DIRECTOR MAHARASHTRA ECOTOURISM DEV BOARD NAGPUR	01-05-2023	09-06-2023	1
316	245	DY DIR (SOUTH) SANJAY GANDHI NATIONAL PARK, BORIVALI	01-05-2023	13-06-2023	5
317	246	DY DIR (NORTH) YEUR, SANJAY GANDHI NATIONAL PARK, BORIVALI	01-05-2023	20-06-2023	12
318	001	DY. DIR(BUFFER)TADHOBA ANDHARI TIGER RESOURCE, CHANDRAPUR.	01-06-2023	18-07-2023	10
319	002	DY. C. F GADCHIROLI.	01-06-2023	10-07-2023	2
320	003	DY. C. F WADSA.	01-06-2023	12-07-2023	4
321	004	DY. CONSERVATOR OF FOREST, BRAMHAPURI.	01-06-2023	10-07-2023	2
322	011	C.C.F.(W.L.), BORIVALI (SANJAY GANDHI NATIONAL PARK).	01-06-2023	18-07-2023	10
323	012	CF&FD, S T R KOLHAPUR	01-06-2023	18-07-2023	10
324	013	C.C. F. WILDLIFE, PUNE.	01-06-2023	18-07-2023	10
325	014	DY. C. F, WILDLIFE, THANE.	01-06-2023	11-07-2023	3
326	016	A.P.C.C.F. (W.L) WEST, MUMBAI.	01-06-2023	14-07-2023	6
327	021	DY. C. F SIRONCHA.	01-06-2023	18-07-2023	10
328	022	DY. C. F ALLAPALLI.	01-06-2023	12-07-2023	4
329	023	DY. C. F BHAMRAGARH	01-06-2023	18-07-2023	10
330	024	DY. C. F. (T & M) , BALLARSHAH	01-06-2023	18-07-2023	10
331	025	DY. CONSERVATOR OF FORESTS, CENTRAL CHANDA	01-06-2023	12-07-2023	4
332	026	C.C.F. (TERRITOTIAL), GADCHIROLI	01-06-2023	12-07-2023	4
333	041	DY. C. F NAGPUR.	01-06-2023	18-07-2023	10
334	042	DY. CONSERVATOR OF FORESTS (TERITORIAL), GONDIA.	01-06-2023	18-07-2023	10
335	043	DY. C. F WARDHA	01-06-2023	13-07-2023	5
336	044	DY. C. F BHANDARA.	01-06-2023	13-07-2023	5
337	045	C.C.F. (TERITOTIAL) NAGPUR.	01-06-2023	18-07-2023	10
338	053	CONSERVATOR OF FORESTS (WILDLIFE), GONDIA	01-06-2023	11-07-2023	3
339	055	A.P.C.C.F. WILDLIFE (E), NAGPUR	01-06-2023	10-07-2023	2
340	061	C.F. (WILDLIFE), NASHIK.	01-06-2023	18-07-2023	10
341	062	DY CONSERVATOR OF FORESTS, (WILDLIFE), AURANGABAD	01-06-2023	13-07-2023	5
342	063	D F O WL AKOLA	01-06-2023	10-07-2023	2

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account Month	Account receipt date	Delay in days
343	071	DY. C. F, SOLAPUR	01-06-2023	11-07-2023	3
344	072	DY. C. F. JUNNAR	01-06-2023	18-07-2023	10
345	074	DY. C. F PUNE	01-06-2023	13-07-2023	5
346	075	C.C.F.(TERRITORIAL) PUNE	01-06-2023	18-07-2023	10
347	081	DY. C. F KOLHAPUR.	01-06-2023	13-07-2023	5
348	082	DY. C. F SATARA..	01-06-2023	14-07-2023	6
349	083	DY. C. F SAWANTWADI. DIST. SINDHUDURG	01-06-2023	18-07-2023	10
350	084	D.F.O, CHIPLUN DISTT. RATNAGIRI.	01-06-2023	11-07-2023	3
351	085	D.F.O, SANGLI	01-06-2023	19-07-2023	11
352	086	C.C.F.(TERRITORIAL), KOLHAPUR	01-06-2023	18-07-2023	10
353	091	DY. C. F AHMEDNAGAR.	01-06-2023	14-07-2023	6
354	092	DY. C. F WEST, NASIK.	01-06-2023	12-07-2023	4
355	093	DY. C. F T EAST, NASIK.	01-06-2023	12-07-2023	4
356	094	C.F. NASIK (T)	01-06-2023	19-07-2023	11
357	095	DY.C. F. NANDURBAR FOREST DIVN. NANDURBAR, DHULE	01-06-2023	13-07-2023	5
358	096	DY. C. F. DHULE	01-06-2023	14-07-2023	6
359	097	DY. C. F JALGAON.	01-06-2023	18-07-2023	10
360	098	DY. C. F YAWAL DIV. JALGAON.	01-06-2023	18-07-2023	10
361	099	DY. C. F MEWASI DIV.TALODA.	01-06-2023	13-07-2023	5
362	100	C.C.F. DHULE	01-06-2023	10-07-2023	2
363	102	DY. C. F DAHANU. DIST. THANE	01-06-2023	13-07-2023	5
364	103	DY. C. F ALIBAGH DIST. RAIGAD	01-06-2023	18-07-2023	10
365	104	DY. C. F SHAHAPUR. DIST THANE	01-06-2023	18-07-2023	10
366	105	DY. C. F ROHA.DIST. RAIGAD.	01-06-2023	12-07-2023	4
367	106	DY. C. F JAWAHAR DIST THANE	01-06-2023	18-07-2023	10
368	107	C.C.F. THANE	01-06-2023	18-07-2023	10
369	112	D.F.O. EVAL. DIVISION, DHULE AND AUR. CIRCLE, AURANGABAD.	01-06-2023	10-07-2023	2
370	113	D.F.O. EVAL. DIVISION, CHANDRAPUR.	01-06-2023	10-07-2023	2
371	117	D.F.O. EVAL. DN. PUNE & KOLHAPUR CIRCLE.	01-06-2023	18-07-2023	10
372	120	A.P.C.C.F. (RES., EDUCATION. TRAINING) PUNE	01-06-2023	18-07-2023	10
373	121	ASSTT.SIVILICULTURIST M.S. NAGPUR.	01-06-2023	12-07-2023	4
374	122	DIV. FOREST OFFICER, SILIVICULTURIST, CHANDRAPUR	01-06-2023	18-07-2023	10
375	123	DIV..FOREST OFFICER, RESEARCH STATION, JALNA.	01-06-2023	18-07-2023	10
376	124	C.C.F. SIVICULTURIST, M.S. PUNE.	01-06-2023	18-07-2023	10
377	125	ASSTT.GENTICIST F.R.C. PALGHAT, WADA.	01-06-2023	19-07-2023	11
378	127	PRINCIPAL CENTRAL, FOREST RANGERS COLLEGE, CHANDRAPUR.	01-06-2023	12-07-2023	4
379	128	DIR. FOREST GUARD TRAINING SCHOOL, JALNA.	01-06-2023	18-07-2023	10
380	129	DIR. DADASAHEB CHOUDHARY VAN PRASHIKSHAN VID. PAL, JALGAON	01-06-2023	12-07-2023	4
381	130	DIR. F.G.T.S. SHAHAPUR, DIST THANE	01-06-2023	18-07-2023	10
382	131	DY.C.F. (TERITORIAL) AURANGABAD.	01-06-2023	12-07-2023	4
383	132	DY. C. F NANDED	01-06-2023	14-07-2023	6
384	133	DY. C. F PARBHANI.	01-06-2023	19-07-2023	11
385	134	S.D.F.O, BEED.	01-06-2023	18-07-2023	10

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account Month	Account receipt date	Delay in days
386	135	D.F.O, OSMANABAD.	01-06-2023	10-07-2023	2
387	136	DY. C. F. AMARAVATI.	01-06-2023	19-07-2023	11
388	137	DY. C. F MELGHAT (TERRITOTRIAL), PARATWADA	01-06-2023	19-07-2023	11
389	139	C.C.F. AMRAVATI	01-06-2023	18-07-2023	10
390	140	C.C.F. (TERITORIAL) - AURANGABAD	01-06-2023	12-07-2023	4
391	141	DY. D.S.F. AURANGABAD.	01-06-2023	17-07-2023	9
392	142	DY. D.S.F. JALNA.	01-06-2023	11-07-2023	3
393	143	DY. D.S.F. LATUR.	01-06-2023	11-07-2023	3
394	144	DY. D.S.F. PARBHANI	01-06-2023	18-07-2023	10
395	145	DY. D.S.F. OSMANABAD.	01-06-2023	13-07-2023	5
396	146	DY. D.S.F. NANDED.	01-06-2023	13-07-2023	5
397	147	DY. D.S.F. BEED.	01-06-2023	12-07-2023	4
398	148	C.C.F. & DY.DIR.GEN.SOC.FOR. AURAGABAD	01-06-2023	19-07-2023	11
399	152	DY. D.S.F. WARDHA.	01-06-2023	12-07-2023	4
400	153	DY. D.S.F. CHANDRAPUR.	01-06-2023	10-07-2023	2
401	154	DY. D.S.F. GADCHIROLI.	01-06-2023	12-07-2023	4
402	155	DY. D.S.F. BHANDARA.	01-06-2023	14-07-2023	6
403	156	DY. D.S.F. AKOLA.	01-06-2023	13-07-2023	5
404	157	DY. D.S.F. AMARAVATI.	01-06-2023	11-07-2023	3
405	158	DY. D.S.F. YAVATMAL.	01-06-2023	11-07-2023	3
406	159	DY. D.S.F. BULDHANA.	01-06-2023	10-07-2023	2
407	164	C. C. F WORKING PLAN AMRAVATI	01-06-2023	13-07-2023	5
408	165	C. C. F WORKING PLAN AURANGABAD	01-06-2023	13-07-2023	5
409	166	C. F WORKING PLAN YAVATMAL	01-06-2023	14-07-2023	6
410	172	C. C. F WORKING PLAN KOLHAPUR	01-06-2023	17-07-2023	9
411	173	C. F WORKING PLAN DHULE	01-06-2023	11-07-2023	3
412	175	C. C. F WORKING PLAN NASHIK	01-06-2023	10-07-2023	2
413	177	CHIEF C. F. & DY. DIR. GEN., SOCIAL FORESTRY CIRCLE, NAGPUR	01-06-2023	18-07-2023	10
414	181	DY. C. F YAVATMAL	01-06-2023	14-07-2023	6
415	182	DY. C. F PANDHAKAWDA	01-06-2023	18-07-2023	10
416	183	DY. C. F PUSAD	01-06-2023	18-07-2023	10
417	184	DY. C. F BULDHANA	01-06-2023	12-07-2023	4
418	185	DY. C. F AKOLA	01-06-2023	18-07-2023	10
419	187	DY. D.S.F. SANGLI	01-06-2023	10-07-2023	2
420	189	DY. D.S.F. SOLAPUR	01-06-2023	19-07-2023	11
421	190	DY. D.S.F. PUNE	01-06-2023	20-07-2023	12
422	191	DY. D.S.F. JALGAON	01-06-2023	19-07-2023	11
423	192	DY. D.S.F. NASHIK	01-06-2023	10-07-2023	2
424	194	DY. D.S.F. DHULE	01-06-2023	19-07-2023	11
425	195	DY. D.S.F. AHMADNAGAR	01-06-2023	11-07-2023	3
426	196	DY. D.S.F. RATNAGIRI	01-06-2023	18-07-2023	10
427	197	DY. D.S.F. SINDHUDURG	01-06-2023	14-07-2023	6
428	198	DY. D.S.F. THANE	01-06-2023	14-07-2023	6

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account Month	Account receipt date	Delay in days
429	199	DY. D.S.F. RAIGAD,ALIBAG	01-06-2023	12-07-2023	4
430	200	C.C.F.& DEP.DIR.GEN.S.F.THANE	01-06-2023	13-07-2023	5
431	203	C.C.F.& DEP. DIR GEN . S.F. NASIK	01-06-2023	14-07-2023	6
432	204	C.C.F.FOREST EDUCATION & TRAIN. PUNE	01-06-2023	18-07-2023	10
433	209	DY. C. F.M.T.P,SIPNA(WL) DN. PARATWADA AMRAVATI	01-06-2023	13-07-2023	5
434	210	D.C.F.M.T.P. GUGAMAL WL DN, CHIKHALDARA AMRAVATI	01-06-2023	18-07-2023	10
435	211	D.C.F.MTP. WILDLIFE, AKOT DIVN., DIST. AKOLA	01-06-2023	12-07-2023	4
436	212	CHIEF CONSERVATOR OF FORESTS & DY.DIR.GEN.S. F. CIRCLE PUNE	01-06-2023	11-07-2023	3
437	213	DCF,LR, WESTERN PANVEL	01-06-2023	18-07-2023	10
438	220	DIVISIONAL FOREST OFFICER, HINGOLI	01-06-2023	18-07-2023	10
439	221	D.D.S.F.GONDIA	01-06-2023	13-07-2023	5
440	222	DY. D. S. F. WASHIM	01-06-2023	13-07-2023	5
441	223	D.D.S.F. NADURBAR	01-06-2023	12-07-2023	4
442	224	DY. DIRECTOR SOCIAL FOREST DIVISION HINGOLI	01-06-2023	19-07-2023	11
443	225	CCF, MANGROVE CELL, MUMBAI	01-06-2023	13-07-2023	5
444	226	SUB DIVISIONAL OFFICER(WL) ALLAPALLI, GADCHIROLI	01-06-2023	12-07-2023	4
445	227	DIVISIONAL FOREST OFFICER, CHANDRAPUR	01-06-2023	18-07-2023	10
446	228	PRINCIPAL. FOREST TRANING SCHOOL, KUNDAL, PALUS, SANGLI	01-06-2023	18-07-2023	10
447	229	DIV FOREST OFF. PUBLICITY & INFORMATION OFFICER(FOREST) PUNE	01-06-2023	20-07-2023	12
448	230	DIV FOREST OFF.MAGROVE KANDALWAN CONSER. UNIT BANDRA, MUMBAI	01-06-2023	14-07-2023	6
449	231	DIVISIONAL FOREST OFFICER WILDLIFE PANDHARKAWDA	01-06-2023	18-07-2023	10
450	232	ESTATE OFFICER, P.C.C.F. NAGPUR	01-06-2023	18-07-2023	10
451	233	DY DIRECTOR STR KOLHAPUR, AT KARAD	01-06-2023	20-07-2023	12
452	234	DIVISIONAL FOREST OFFICER WILDLIFE KOLHAPUR	01-06-2023	14-07-2023	6
453	235	DIR BAMBOO RESEARCH AND TRG CENTRE CHICHPALLI, CHANDRAPUR	01-06-2023	17-07-2023	9
454	237	DY. DIRECTOR, PENCH TIGER RESERVE, NAGPUR	01-06-2023	19-07-2023	11
455	238	DIVISIONAL FOREST OFFICER (WILDLIFE) BOR SANCTUARY NGP	01-06-2023	17-07-2023	9
456	239	DY.DIR.NAWEGAON-NAGZIRA TIGER RESERVE SAKOLI	01-06-2023	11-07-2023	3
457	240	DIVISIONAL FOREST OFFICER, MELGHAT WILDLIFE DIV. PARATWADA	01-06-2023	13-07-2023	5
458	242	DY. CONSERVATOR OF FOREST (TERRITORY)FOREST WASHIM	01-06-2023	14-07-2023	6
459	243	DIV. FOREST OFFICER WILDLIFE CHANDOLI NATIONAL PARK KARAD	01-06-2023	20-07-2023	12
460	245	DY DIR (SOUTH) SANJAY GANDHI NATIONAL PARK, BORIVALI	01-06-2023	18-07-2023	10
461	246	DY DIR (NORTH) YEUR, SANJAY GANDHI NATIONAL PARK, BORIVALI	01-06-2023	17-07-2023	9
462	001	DY. DIR(BUFFER)TADHOBA ANDHARI TIGER RESOURCE. CHANDRAPUR.	01-07-2023	09-08-2023	1
463	002	DY. C. F GADCHIROLI.	01-07-2023	14-08-2023	6
464	003	DY. C. F WADSA.	01-07-2023	09-08-2023	1
465	004	DY. CONSERVATOR OF FOREST, BRAMHAPURI.	01-07-2023	09-08-2023	1
466	011	C.C.F.(W.L.), BORIVALI (SANJAY GANDHI NATIONAL PARK).	01-07-2023	10-08-2023	2
467	012	CF&FD, S T R KOLHAPUR	01-07-2023	09-08-2023	1
468	013	C.C. F. WILDLIFE, PUNE.	01-07-2023	10-08-2023	2
469	014	DY. C. F WILD LIFE,THANE.	01-07-2023	14-08-2023	6
470	021	DY. C. F SIRONCHA.	01-07-2023	11-08-2023	3
471	022	DY. C. F ALLAPALLI.	01-07-2023	14-08-2023	6

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account Month	Account receipt date	Delay in days
472	023	DY. C. F BHAMRAGARH	01-07-2023	14-08-2023	6
473	024	DY. C. F. (T & M) , BALLARSHAH	01-07-2023	14-08-2023	6
474	025	DY. CONSERVATOR OF FORESTS, CENTRAL CHANDA	01-07-2023	09-08-2023	1
475	034	P.C.C.F. NAGPUR	01-07-2023	09-08-2023	1
476	041	DY. C. F NAGPUR.	01-07-2023	10-08-2023	2
477	042	DY. CONSERVATOR OF FORESTS (TERITORIAL), GONDIA.	01-07-2023	16-08-2023	8
478	043	DY. C. F WARDHA	01-07-2023	11-08-2023	3
479	044	DY. C. F BHANDARA.	01-07-2023	11-08-2023	3
480	052	DY. DIR(CORE)TADOBA,ANDHARI TIGER RESORCE CHANDRAPUR	01-07-2023	09-08-2023	1
481	054	C.C.F.& FIELD DIR. PENCH TIGER PROJECT, NAGPUR.	01-07-2023	10-08-2023	2
482	055	A.P.C.C.F. WILD LIFE (E) NAGPUR	01-07-2023	10-08-2023	2
483	061	C.F. (WILD LIFE), NASHIK.	01-07-2023	10-08-2023	2
484	062	DY CONSERVATOR OF FORESTS, (WILD LIFE), AURANGABAD	01-07-2023	10-08-2023	2
485	071	DY. C. F SOLAPUR	01-07-2023	09-08-2023	1
486	072	DY. C. F JUNNAR	01-07-2023	11-08-2023	3
487	074	DY. C. F PUNE	01-07-2023	10-08-2023	2
488	075	C.C.F.(TERRITORIAL) PUNE	01-07-2023	11-08-2023	3
489	081	DY. C. F KOLHAPUR.	01-07-2023	11-08-2023	3
490	083	DY. C. F SAWANTWADI. DIST. SINDHUDURG	01-07-2023	11-08-2023	3
491	084	D.F.O,CHIPLUN DISTT. RATNAGIRI.	01-07-2023	11-08-2023	3
492	085	D.F.O, SANGLI	01-07-2023	11-08-2023	3
493	086	C.C.F.(TERRITORIAL),KOLHAPUR	01-07-2023	09-08-2023	1
494	091	DY. C. F AHMEDNAGAR.	01-07-2023	14-08-2023	6
495	092	DY. C. F WEST, NASIK.	01-07-2023	09-08-2023	1
496	093	DY. C. F T EAST, NASIK.	01-07-2023	11-08-2023	3
497	094	C.F. NASIK (T)	01-07-2023	11-08-2023	3
498	095	DY.C. F. NANDURBAR FOREST DIVN. NANDURBAR, DHULE	01-07-2023	11-08-2023	3
499	096	DY. C. F. DHULE	01-07-2023	11-08-2023	3
500	097	DY. C. F JALGAON.	01-07-2023	11-08-2023	3
501	098	DY. C. F YAWAL DIV. JALGAON.	01-07-2023	11-08-2023	3
502	099	DY. C. F MEWASI DIV.TALODA.	01-07-2023	09-08-2023	1
503	102	DY. C. F DAHANU. DIST. THANE	01-07-2023	14-08-2023	6
504	103	DY. C. F ALIBAGH DIST. RAIGAD	01-07-2023	11-08-2023	3
505	104	DY. C. F SHAHAPUR. DIST THANE	01-07-2023	09-08-2023	1
506	105	DY. C. F ROHA.DIST. RAIGAD.	01-07-2023	09-08-2023	1
507	106	DY. C. F JAWAHAR DIST THANE	01-07-2023	11-08-2023	3
508	107	C.C.F.THANE	01-07-2023	11-08-2023	3
509	111	DY. C. F , EVAL. DIVISION, NAGPUR.	01-07-2023	14-08-2023	6
510	112	D.F.O. EVAL. DIVISION,DHULE AND AUR. CIRCLE ,AURANGABAD.	01-07-2023	11-08-2023	3
511	113	D.F.O. EVAL. DIVISION,CHANDRAPUR.	01-07-2023	14-08-2023	6
512	114	D.F.O. EVAL. DIV.,YAVATMAL & AMRAVATI CIRCLE, DIST YAVATMAL.	01-07-2023	14-08-2023	6
513	117	D.F.O. EVAL. DN.PUNE & KOLHAPUR CIRCLE .	01-07-2023	14-08-2023	6
514	120	A.P.C.C.F. (RES., EDUCATION. TRAINING) PUNE	01-07-2023	14-08-2023	6

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account Month	Account receipt date	Delay in days
515	121	ASSTT.SIVILICULTURIST M.S. NAGPUR.	01-07-2023	09-08-2023	1
516	122	DIV. FOREST OFFICER SILIVICULTURIST, CHANDRAPUR	01-07-2023	11-08-2023	3
517	123	DIV..FOREST OFFICER .RESEARCH STATION, JALNA.	01-07-2023	14-08-2023	6
518	124	C.C.F.SIVICULTURIST, M.S.PUNE.	01-07-2023	11-08-2023	3
519	125	ASSTT.GENTICIST F.R.C. PALGHAT,WADA.	01-07-2023	14-08-2023	6
520	126	PRINCIPAL, FOREST RANGERS COLLEGE, CHIKHALDARA.	01-07-2023	14-08-2023	6
521	127	PRINCIPAL CENTRAL , FOREST RANGERS COLLEGE, CHANDRAPUR.	01-07-2023	09-08-2023	1
522	128	DIR. FOREST GUARD TRAINING SCHOOL, JALNA.	01-07-2023	14-08-2023	6
523	129	DIR. DADASAHEB CHOUDHARY VAN PRASHIKSHAN VID. PAL,JALGAON	01-07-2023	11-08-2023	3
524	131	DY.C.F. (TERITORIAL) AURANGABAD.	01-07-2023	09-08-2023	1
525	132	DY. C. F NANDED	01-07-2023	14-08-2023	6
526	133	DY. C. F PARBHANI.	01-07-2023	16-08-2023	8
527	134	S.D.F.O, BEED.	01-07-2023	11-08-2023	3
528	135	D.F.O, OSMANABAD.	01-07-2023	14-08-2023	6
529	136	DY. C. F. AMARAVATI.	01-07-2023	16-08-2023	8
530	137	DY. C. F MELGHAT(TERRITOTRIAL),PARATWADA	01-07-2023	09-08-2023	1
531	140	C.C.F. (TERITORIAL) - AURANGABAD	01-07-2023	10-08-2023	2
532	141	DY. D.S.F. AURANGABAD.	01-07-2023	16-08-2023	8
533	142	DY. D.S.F. JALNA.	01-07-2023	16-08-2023	8
534	143	DY. D.S.F. LATUR.	01-07-2023	16-08-2023	8
535	144	DY. D.S.F. PARBHANI	01-07-2023	16-08-2023	8
536	145	DY. D.S.F. OSMANABAD.	01-07-2023	16-08-2023	8
537	146	DY. D.S.F. NANDED.	01-07-2023	16-08-2023	8
538	148	C.C.F. & DY.DIR.GEN.SOC.FOR. AURAGABAD	01-07-2023	16-08-2023	8
539	151	DY. D.S.F. NAGPUR.	01-07-2023	14-08-2023	6
540	152	DY. D.S.F. WARDHA.	01-07-2023	16-08-2023	8
541	153	DY. D.S.F. CHANDRAPUR.	01-07-2023	11-08-2023	3
542	156	DY. D.S.F. AKOLA.	01-07-2023	16-08-2023	8
543	157	DY. D.S.F. AMARAVATI.	01-07-2023	16-08-2023	8
544	158	DY. D.S.F. YAVATMAL.	01-07-2023	16-08-2023	8
545	159	DY. D.S.F. BULDHANA.	01-07-2023	16-08-2023	8
546	160	CHIEF CONSERVATOR OF FORESTS & DY.DIR.GEN.S F AMARAVATI	01-07-2023	16-08-2023	8
547	164	C. C. F WORKING PLAN AMRAVATI	01-07-2023	09-08-2023	1
548	165	C. C. F WORKING PLAN AURANGABAD	01-07-2023	16-08-2023	8
549	166	C. F WORKING PLAN YAVATMAL	01-07-2023	09-08-2023	1
550	168	CONSERVATOR OF FORESTS,(WORKING PLAN) EAST NAGPUR	01-07-2023	09-08-2023	1
551	169	C.C.F. & F D P T MELGHAT (WILDLIFE), AMRAWATI	01-07-2023	09-08-2023	1
552	171	C. C. F WORKING PLAN PUNE.	01-07-2023	16-08-2023	8
553	172	C. C. F WORKING PLAN KOLHAPUR	01-07-2023	09-08-2023	1
554	175	C. C. F WORKING PLAN NASHIK	01-07-2023	16-08-2023	8
555	176	A.P.C.C.F.WORKING PLAN PUNE	01-07-2023	16-08-2023	8
556	181	DY. C. F YAVATMAL	01-07-2023	17-08-2023	9
557	182	DY. C. F PANDHAKAWDA	01-07-2023	17-08-2023	9

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account Month	Account receipt date	Delay in days
558	183	DY. C. F PUSAD	01-07-2023	17-08-2023	9
559	184	DY. C. F BULDHANA	01-07-2023	10-08-2023	2
560	185	DY. C. F AKOLA	01-07-2023	09-08-2023	1
561	186	DY. D.S.F. KOLHAPUR	01-07-2023	09-08-2023	1
562	188	DY. D.S.F. SATARA	01-07-2023	09-08-2023	1
563	189	DY. D.S.F. SOLAPUR	01-07-2023	17-08-2023	9
564	190	DY. D.S.F. PUNE	01-07-2023	17-08-2023	9
565	191	DY. D.S.F. JALGAON	01-07-2023	17-08-2023	9
566	192	DY. D.S.F. NASHIK	01-07-2023	17-08-2023	9
567	194	DY. D.S.F. DHULE	01-07-2023	17-08-2023	9
568	195	DY. D.S.F. AHMADNAGAR	01-07-2023	17-08-2023	9
569	196	DY. D.S.F. RATNAGIRI	01-07-2023	17-08-2023	9
570	198	DY. D.S.F. THANE	01-07-2023	17-08-2023	9
571	200	C.C.F.& DEP.DIR.GEN.S.F.THANE	01-07-2023	17-08-2023	9
572	203	C.C.F.& DEP. DIR GEN . S.F. NASIK	01-07-2023	17-08-2023	9
573	209	DY. C. F.M.T.P,SIPNA(WL) DN. PARATWADA AMRAVATI	01-07-2023	09-08-2023	1
574	210	D.C.F.M.T.P. GUGAMAL WL DN, CHIKHALDARA AMRAVATI	01-07-2023	14-08-2023	6
575	211	D.C.F.MTP. WILDLIFE, AKOT DIVN., DIST. AKOLA	01-07-2023	11-08-2023	3
576	213	DCF,LR, WESTERN PANVEL	01-07-2023	17-08-2023	9
577	214	DY. CONSERVATOR OF FORESTDS,(LAND RECORD), NAGPUR	01-07-2023	17-08-2023	9
578	220	DIVISIONAL FOREST OFFICER,HINGOLI	01-07-2023	17-08-2023	9
579	221	D.D.S.F.GONDIA	01-07-2023	17-08-2023	9
580	222	DY. D. S. F. WASHIM	01-07-2023	17-08-2023	9
581	223	D.D.S.F.NADURBAR	01-07-2023	11-08-2023	3
582	224	DY. DIRECTOR SOCIAL FOREST DIVISION HINGOLI	01-07-2023	17-08-2023	9
583	225	CCF, MANGROVE CELL, MUMBAI	01-07-2023	09-08-2023	1
584	226	SUB DIVISIONAL OFFICER(WL) ALLAPALLI, GADCHIROLI	01-07-2023	17-08-2023	9
585	227	DIVISIONAL FOREST OFFICER, CHANDRAPUR	01-07-2023	09-08-2023	1
586	229	DIV FOREST OFF. PUBLICITY & INFORMATION OFFICER(FOREST) PUNE	01-07-2023	17-08-2023	9
587	230	DIV FOREST OFF.MAGROVE KANDALWAN CONSER. UNIT BANDRA,MUMBAI	01-07-2023	16-08-2023	8
588	231	DIVISIONAL FOREST OFFICER WILD LIFE PANDHARKAWDA	01-07-2023	17-08-2023	9
589	233	DY DIRECTOR STR KOLHAPUR, AT KARAD	01-07-2023	17-08-2023	9
590	234	DIVISIONAL FOREST OFFICER WILDLIFE KOLHAPUR	01-07-2023	17-08-2023	9
591	235	DIR BAMBOO RESEARCH AND TRG CENTRE CHICHPALLI, CHANDRAPUR	01-07-2023	18-08-2023	10
592	236	CHIEF CONS OF FOREST & MEMBER SEC ZOO NAGPUR	01-07-2023	18-08-2023	10
593	237	DY.DIRECTOR,PENCH TIGER RESERVE, NAGPUR	01-07-2023	18-08-2023	10
594	238	DIVISIONAL FOREST OFFICER(WILD LIFE) BOR SANCTUARY NGP	01-07-2023	18-08-2023	10
595	242	DY. CONSERVATOR OF FOREST (TERRITORY)FOREST WASHIM	01-07-2023	18-08-2023	10
596	243	DIV. FOREST OFFICER WILDLIFE CHANDOLI NATIONAL PARK KARAD	01-07-2023	18-08-2023	10
597	244	MANAGING DIRECTOR MAHARASHTRA ECOTOURISM DEV BOARD NAGPUR	01-07-2023	09-08-2023	1
598	245	DY DIR (SOUTH) SANJAY GANDHI NATIONAL PARK, BORIVALI	01-07-2023	18-08-2023	10
599	246	DY DIR (NORTH) YEUR, SANJAY GANDHI NATIONAL PARK, BORIVALI	01-07-2023	09-08-2023	1

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account Month	Account receipt date	Delay in days
600	001	DY. DIR(BUFFER)TADHOBA ANDHARI TIGER RESOURCE CHANDRAPUR.	01-08-2023	14-09-2023	6
601	002	DY. C. F GADCHIROLI.	01-08-2023	11-09-2023	3
602	003	DY. C. F WADSA.	01-08-2023	11-09-2023	3
603	004	DY. CONSERVATOR OF FOREST, BRAMHAPURI.	01-08-2023	20-09-2023	12
604	011	C.C.F.(W.L.),BORIVALI (SANJAY GANDHI NATIONAL PARK).	01-08-2023	20-09-2023	12
605	012	CF&FD,S T R KOLHAPUR	01-08-2023	12-09-2023	4
606	013	C.C. F. WILD LIFE, PUNE.	01-08-2023	11-09-2023	3
607	021	DY. C. F SIRONCHA.	01-08-2023	11-09-2023	3
608	022	DY. C. F ALLAPALLI.	01-08-2023	12-09-2023	4
609	023	DY. C. F BHAMRAGARH	01-08-2023	20-09-2023	12
610	024	DY. C. F. (T & M) , BALLARSHAH	01-08-2023	11-09-2023	3
611	025	DY. CONSERVATOR OF FORESTS, CENTRAL CHANDA	01-08-2023	15-09-2023	7
612	041	DY. C. F NAGPUR.	01-08-2023	12-09-2023	4
613	042	DY. CONSERVATOR OF FORESTS (TERITORIAL), GONDIA.	01-08-2023	15-09-2023	7
614	043	DY. C. F WARDHA	01-08-2023	15-09-2023	7
615	044	DY. C. F BHANDARA.	01-08-2023	12-09-2023	4
616	045	C.C.F. (TERITOTIAL) NAGPUR.	01-08-2023	11-09-2023	3
617	052	DY. DIR(CORE)TADOBA,ANDHARI TIGER RESORCE CHANDRAPUR	01-08-2023	13-09-2023	5
618	053	CONSERVATOR OF FORESTS (WILD LIFE), GONDIA	01-08-2023	11-09-2023	3
619	054	C.C.F.& FIELD DIR. PENCH TIGER PROJECT, NAGPUR.	01-08-2023	11-09-2023	3
620	055	A.P.C.C.F. WILD LIFE (E) NAGPUR	01-08-2023	11-09-2023	3
621	061	C.F. (WILD LIFE), NASHIK.	01-08-2023	20-09-2023	12
622	062	DY CONSERVATOR OF FORESTS, (WILD LIFE), AURANGABAD	01-08-2023	11-09-2023	3
623	063	D F O WL AKOLA	01-08-2023	13-09-2023	5
624	071	DY. C. F SOLAPUR	01-08-2023	14-09-2023	6
625	072	DY. C. F JUNNAR	01-08-2023	11-09-2023	3
626	074	DY. C. F PUNE	01-08-2023	15-09-2023	7
627	081	DY. C. F KOLHAPUR.	01-08-2023	14-09-2023	6
628	082	DY. C. F SATARA..	01-08-2023	11-09-2023	3
629	083	DY. C. F SAWANTWADI. DIST. SINDHUDURG	01-08-2023	14-09-2023	6
630	084	D.F.O,CHIPLUN DISTT. RATNAGIRI.	01-08-2023	15-09-2023	7
631	085	D.F.O, SANGLI	01-08-2023	15-09-2023	7
632	086	C.C.F.(TERRITORIAL),KOLHAPUR	01-08-2023	11-09-2023	3
633	091	DY. C. F AHMEDNAGAR.	01-08-2023	18-09-2023	10
634	092	DY. C. F WEST, NASIK.	01-08-2023	18-09-2023	10
635	093	DY. C. F T EAST, NASIK.	01-08-2023	11-09-2023	3
636	094	C.F. NASIK (T)	01-08-2023	11-09-2023	3
637	095	DY.C. F. NANDURBAR FOREST DIVN. NANDURBAR, DHULE	01-08-2023	14-09-2023	6
638	096	DY. C. F. DHULE	01-08-2023	19-09-2023	11
639	097	DY. C. F JALGAON.	01-08-2023	12-09-2023	4
640	098	DY. C. F YAWAL DIV. JALGAON.	01-08-2023	14-09-2023	6
641	099	DY. C. F MEWASI DIV.TALODA.	01-08-2023	12-09-2023	4
642	100	C.C.F. DHULE	01-08-2023	14-09-2023	6

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account Month	Account receipt date	Delay in days
643	101	DY. C. F THANE	01-08-2023	15-09-2023	7
644	102	DY. C. F DAHANU. DIST. THANE	01-08-2023	11-09-2023	3
645	103	DY. C. F ALIBAGH DIST. RAIGAD	01-08-2023	14-09-2023	6
646	104	DY. C. F SHAHAPUR. DIST THANE	01-08-2023	11-09-2023	3
647	105	DY. C. F ROHA.DIST. RAIGAD.	01-08-2023	11-09-2023	3
648	106	DY. C. F JAWAHAR DIST THANE	01-08-2023	11-09-2023	3
649	107	C.C.F.THANE	01-08-2023	12-09-2023	4
650	112	D.F.O. EVAL. DIVISION,DHULE AND AUR. CIRCLE ,AURANGABAD.	01-08-2023	11-09-2023	3
651	113	D.F.O. EVAL. DIVISION,CHANDRAPUR.	01-08-2023	12-09-2023	4
652	114	D.F.O. EVAL. DIV.,YAVATMAL & AMRAVATI CIRCLE, DIST YAVATMAL.	01-08-2023	11-09-2023	3
653	120	A.P.C.C.F. (RES., EDUCATION. TRAINING) PUNE	01-08-2023	12-09-2023	4
654	121	ASSTT.SIVILICULTURIST M.S. NAGPUR.	01-08-2023	12-09-2023	4
655	123	DIV..FOREST OFFICER .RESEARCH STATION, JALNA.	01-08-2023	14-09-2023	6
656	124	C.C.F.SIVICULTURIST, M.S.PUNE.	01-08-2023	14-09-2023	6
657	125	ASSTT.GENTICIST F.R.C. PALGHAT,WADA.	01-08-2023	15-09-2023	7
658	126	PRINCIPAL, FOREST RANGERS COLLEGE, CHIKHALDARA.	01-08-2023	12-09-2023	4
659	127	PRINCIPAL CENTRAL , FOREST RANGERS COLLEGE, CHANDRAPUR.	01-08-2023	12-09-2023	4
660	128	DIR. FOREST GUARD TRAINING SCHOOL, JALNA.	01-08-2023	14-09-2023	6
661	129	DIR. DADASAHEB CHOUDHARY VAN PRASHIKSHAN VID. PAL,JALGAON	01-08-2023	14-09-2023	6
662	130	DIR. F.G.T.S.SHAHAPUR, DIST THANE	01-08-2023	11-09-2023	3
663	131	DY.C.F. (TERITORIAL) AURANGABAD.	01-08-2023	15-09-2023	7
664	132	DY. C. F NANDED	01-08-2023	15-09-2023	7
665	134	S.D.F.O, BEED.	01-08-2023	14-09-2023	6
666	135	D.F.O, OSMANABAD.	01-08-2023	14-09-2023	6
667	136	DY. C. F. AMARAVATI.	01-08-2023	11-09-2023	3
668	137	DY. C. F MELGHAT(TERRITOTRIAL),PARATWADA	01-08-2023	20-09-2023	12
669	139	C.C.F. AMRAVATI	01-08-2023	11-09-2023	3
670	140	C.C.F. (TERITORIAL) - AURANGABAD	01-08-2023	11-09-2023	3
671	141	DY. D.S.F. AURANGABAD.	01-08-2023	18-09-2023	10
672	142	DY. D.S.F. JALNA.	01-08-2023	15-09-2023	7
673	143	DY. D.S.F. LATUR.	01-08-2023	14-09-2023	6
674	144	DY. D.S.F. PARBHANI	01-08-2023	11-09-2023	3
675	145	DY. D.S.F. OSMANABAD.	01-08-2023	15-09-2023	7
676	146	DY. D.S.F. NANDED.	01-08-2023	15-09-2023	7
677	147	DY. D.S.F. BEED.	01-08-2023	11-09-2023	3
678	148	C.C.F. & DY.DIR.GEN.SOC.FOR. AURAGABAD	01-08-2023	18-09-2023	10
679	151	DY. D.S.F. NAGPUR.	01-08-2023	12-09-2023	4
680	152	DY. D.S.F. WARDHA.	01-08-2023	12-09-2023	4
681	153	DY. D.S.F. CHANDRAPUR.	01-08-2023	11-09-2023	3
682	154	DY. D.S.F. GADCHIROLI.	01-08-2023	13-09-2023	5
683	155	DY. D.S.F. BHANDARA.	01-08-2023	11-09-2023	3
684	156	DY. D.S.F. AKOLA.	01-08-2023	15-09-2023	7
685	157	DY. D.S.F. AMARAVATI.	01-08-2023	14-09-2023	6

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account Month	Account receipt date	Delay in days
686	158	DY. D.S.F. YAVATMAL.	01-08-2023	14-09-2023	6
687	159	DY. D.S.F. BULDHANA.	01-08-2023	15-09-2023	7
688	160	CHIEF CONSERVATOR OF FORESTS & DY.DIR.GEN.S F AMARAVATI	01-08-2023	13-09-2023	5
689	163	C. F (WORKING PALN) II ,GADCHIROLI	01-08-2023	11-09-2023	3
690	164	C. C. F WORKING PLAN AMRAVATI	01-08-2023	11-09-2023	3
691	165	C. C. F WORKING PLAN AURANGABAD	01-08-2023	14-09-2023	6
692	166	C. F WORKING PLAN YAVATMAL	01-08-2023	12-09-2023	4
693	169	C.C.F. & F D P T MELGHAT (WILDLIFE), AMRAWATI	01-08-2023	11-09-2023	3
694	171	C. C. F WORKING PLAN PUNE.	01-08-2023	11-09-2023	3
695	172	C. C. F WORKING PLAN KOLHAPUR	01-08-2023	11-09-2023	3
696	173	C. F WORKING PLAN DHULE	01-08-2023	14-09-2023	6
697	175	C. C. F WORKING PLAN NASHIK	01-08-2023	11-09-2023	3
698	177	CHIEF C. F. & DY. DIR. GEN., SOCIAL FORESTRY CIRCLE, NAGPUR	01-08-2023	11-09-2023	3
699	181	DY. C. F YAVATMAL	01-08-2023	12-09-2023	4
700	182	DY. C. F PANDHAKAWDA	01-08-2023	18-09-2023	10
701	183	DY. C. F PUSAD	01-08-2023	13-09-2023	5
702	184	DY. C. F BULDHANA	01-08-2023	12-09-2023	4
703	185	DY. C. F AKOLA	01-08-2023	14-09-2023	6
704	186	DY. D.S.F. KOLHAPUR	01-08-2023	11-09-2023	3
705	187	DY. D.S.F. SANGLI	01-08-2023	18-09-2023	10
706	188	DY. D.S.F. SATARA	01-08-2023	15-09-2023	7
707	189	DY. D.S.F. SOLAPUR	01-08-2023	14-09-2023	6
708	190	DY. D.S.F. PUNE	01-08-2023	15-09-2023	7
709	191	DY. D.S.F. JALGAON	01-08-2023	18-09-2023	10
710	192	DY. D.S.F. NASHIK	01-08-2023	15-09-2023	7
711	194	DY. D.S.F. DHULE	01-08-2023	18-09-2023	10
712	195	DY. D.S.F. AHMADNAGAR	01-08-2023	11-09-2023	3
713	196	DY. D.S.F. RATNAGIRI	01-08-2023	13-09-2023	5
714	198	DY. D.S.F. THANE	01-08-2023	11-09-2023	3
715	199	DY. D.S.F. RAIGAD,ALIBAG	01-08-2023	11-09-2023	3
716	203	C.C.F.& DEP. DIR GEN . S.F. NASIK	01-08-2023	11-09-2023	3
717	209	DY. C. F.M.T.P,SIPNA(WL) DN. PARATWADA AMRAVATI	01-08-2023	11-09-2023	3
718	210	D.C.F.M.T.P. GUGAMAL WL DN, CHIKHALDARA AMRAVATI	01-08-2023	14-09-2023	6
719	211	D.C.F.MTP. WILDLIFE, AKOT DIVN., DIST. AKOLA	01-08-2023	14-09-2023	6
720	214	DY. CONSERVATOR OF FORESTDS,(LAND RECORD), NAGPUR	01-08-2023	20-09-2023	12
721	220	DIVISIONAL FOREST OFFICER,HINGOLI	01-08-2023	14-09-2023	6
722	221	D.D.S.F.GONDIA	01-08-2023	15-09-2023	7
723	222	DY. D. S. F. WASHIM	01-08-2023	18-09-2023	10
724	223	D.D.S.F.NADURBAR	01-08-2023	14-09-2023	6
725	224	DY. DIRECTOR SOCIAL FOREST DIVISION HINGOLI	01-08-2023	20-09-2023	12
726	225	CCF, MANGROVE CELL, MUMBAI	01-08-2023	12-09-2023	4
727	226	SUB DIVISIONAL OFFICER(WL) ALLAPALLI, GADCHIROLI	01-08-2023	12-09-2023	4
728	227	DIVISIONAL FOREST OFFICER, CHANDRAPUR	01-08-2023	11-09-2023	3

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account Month	Account receipt date	Delay in days
729	230	DIV FOREST OFF.MAGROVE KANDALWAN CONSER. UNIT BANDRA,MUMBAI	01-08-2023	14-09-2023	6
730	232	ESTATE OFFICER, P.C.C.F. NAGPUR	01-08-2023	11-09-2023	3
731	233	DY DIRECTOR STR KOLHAPUR, AT KARAD	01-08-2023	20-09-2023	12
732	234	DIVISIONAL FOREST OFFICER WILDLIFE KOLHAPUR	01-08-2023	12-09-2023	4
733	235	DIR BAMBOO RESEARCH AND TRG CENTRE CHICHPALLI, CHANDRAPUR	01-08-2023	18-09-2023	10
734	236	CHIEF CONS OF FOREST & MEMBER SEC ZOO NAGPUR	01-08-2023	11-09-2023	3
735	237	DY.DIRECTOR,PENCH TIGER RESERVE, NAGPUR	01-08-2023	11-09-2023	3
736	238	DIVISIONAL FOREST OFFICER(WILD LIFE) BOR SANCTUARY NGP	01-08-2023	15-09-2023	7
737	240	DIVISIONAL FOREST OFFICER,MELGHAT WILDLIFE DIV. PARATWADA	01-08-2023	12-09-2023	4
738	242	DY. CONSERVATOR OF FOREST (TERRITORY)FOREST WASHIM	01-08-2023	20-09-2023	12
739	243	DIV. FOREST OFFICER WILDLIFE CHANDOLI NATIONAL PARK KARAD	01-08-2023	18-09-2023	10
740	244	MANAGING DIRECTOR MAHARASHTRA ECOTOURISM DEV BOARD NAGPUR	01-08-2023	11-09-2023	3
741	245	DY DIR (SOUTH) SANJAY GANDHI NATIONAL PARK, BORIVALI	01-08-2023	20-09-2023	12
742	246	DY DIR (NORTH) YEUR, SANJAY GANDHI NATIONAL PARK, BORIVALI	01-08-2023	18-09-2023	10
743	1	DY. DIR(BUFFER)TADHOBA ANDHARI TIGER RESOURCE CHANDRAPUR.	01-09-2023	17-10-2023	9
744	2	DY. C. F GADCHIROLI.	01-09-2023	13-10-2023	5
745	3	DY. C. F WADSA.	01-09-2023	12-10-2023	4
746	4	DY. CONSERVATOR OF FOREST, BRAMHAPURI.	01-09-2023	13-10-2023	5
747	6	C.C.F. (TERITOTIAL),CHANDRAPUR	01-09-2023	11-10-2023	3
748	11	C.C.F.(W.L.),BORIVALI (SANJAY GANDHI NATIONAL PARK).	01-09-2023	11-10-2023	3
749	12	CF&FD,S T R KOLHAPUR	01-09-2023	11-10-2023	3
750	13	C.C. F. WILD LIFE, PUNE.	01-09-2023	11-10-2023	3
751	14	DY. C. F WILD LIFE,THANE.	01-09-2023	13-10-2023	5
752	16	A.P.C.C.F. (W.L) WEST, MUMBAI.	01-09-2023	11-10-2023	3
753	21	DY. C. F SIRONCHA.	01-09-2023	11-10-2023	3
754	22	DY. C. F ALLAPALLI.	01-09-2023	12-10-2023	4
755	23	DY. C. F BHAMRAGARH	01-09-2023	11-10-2023	3
756	24	DY. C. F. (T & M) , BALLARSHAH	01-09-2023	11-10-2023	3
757	25	DY. CONSERVATOR OF FORESTS, CENTRAL CHANDA	01-09-2023	17-10-2023	9
758	26	C.C.F. (TERRITOTIAL) GADCHIROLI	01-09-2023	11-10-2023	3
759	34	P.C.C.F. NAGPUR	01-09-2023	11-10-2023	3
760	41	DY. C. F NAGPUR.	01-09-2023	12-10-2023	4
761	42	DY. CONSERVATOR OF FORESTS (TERITORIAL), GONDIA.	01-09-2023	12-10-2023	4
762	43	DY. C. F WARDHA	01-09-2023	11-10-2023	3
763	44	DY. C. F BHANDARA.	01-09-2023	12-10-2023	4
764	45	C.C.F. (TERITOTIAL) NAGPUR.	01-09-2023	11-10-2023	3
765	51	C.F. & F D A T P TADOBA ANDHARI PROJECT, CHANDRAPUR	01-09-2023	11-10-2023	3
766	52	DY. DIR(CORE)TADOBA,ANDHARI TIGER RESORCE CHANDRAPUR	01-09-2023	11-10-2023	3
767	53	CONSERVATOR OF FORESTS (WILD LIFE), GONDIA	01-09-2023	13-10-2023	5
768	54	C.C.F.& FIELD DIR. PENCH TIGER PROJECT, NAGPUR.	01-09-2023	11-10-2023	3
769	55	A.P.C.C.F. WILD LIFE (E) NAGPUR	01-09-2023	11-10-2023	3
770	61	C.F. (WILD LIFE), NASHIK.	01-09-2023	11-10-2023	3

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account Month	Account receipt date	Delay in days
771	62	DY CONSERVATOR OF FORESTS, (WILD LIFE), AURANGABAD	01-09-2023	11-10-2023	3
772	63	D F O WL AKOLA	01-09-2023	12-10-2023	4
773	71	DY. C. F SOLAPUR	01-09-2023	13-10-2023	5
774	72	DY. C. F JUNNAR	01-09-2023	12-10-2023	4
775	74	DY. C. F PUNE	01-09-2023	13-10-2023	5
776	75	C.C.F.(TERRITORIAL) PUNE	01-09-2023	11-10-2023	3
777	81	DY. C. F KOLHAPUR.	01-09-2023	11-10-2023	3
778	82	DY. C. F SATARA..	01-09-2023	11-10-2023	3
779	83	DY. C. F SAWANTWADI. DIST. SINDHUDURG	01-09-2023	17-10-2023	9
780	84	D.F.O,CHIPLUN DISTT. RATNAGIRI.	01-09-2023	17-10-2023	9
781	85	D.F.O, SANGLI	01-09-2023	11-10-2023	3
782	86	C.C.F.(TERRITORIAL),KOLHAPUR	01-09-2023	11-10-2023	3
783	91	DY. C. F AHMEDNAGAR.	01-09-2023	13-10-2023	5
784	92	DY. C. F WEST, NASIK.	01-09-2023	11-10-2023	3
785	93	DY. C. F T EAST, NASIK.	01-09-2023	11-10-2023	3
786	94	C.F. NASIK (T)	01-09-2023	11-10-2023	3
787	95	DY.C. F. NANDURBAR FOREST DIVN. NANDURBAR, DHULE	01-09-2023	13-10-2023	5
788	96	DY. C. F. DHULE	01-09-2023	17-10-2023	9
789	97	DY. C. F JALGAON.	01-09-2023	17-10-2023	9
790	98	DY. C. F YAWAL DIV. JALGAON.	01-09-2023	12-10-2023	4
791	99	DY. C. F MEWASI DIV.TALODA.	01-09-2023	12-10-2023	4
792	100	C.C.F. DHULE	01-09-2023	12-10-2023	4
793	101	DY. C. F THANE	01-09-2023	11-10-2023	3
794	102	DY. C. F DAHANU. DIST. THANE	01-09-2023	11-10-2023	3
795	103	DY. C. F ALIBAGH DIST. RAIGAD	01-09-2023	13-10-2023	5
796	104	DY. C. F SHAHAPUR. DIST THANE	01-09-2023	11-10-2023	3
797	105	DY. C. F ROHA.DIST. RAIGAD.	01-09-2023	11-10-2023	3
798	106	DY. C. F JAWAHAR DIST THANE	01-09-2023	12-10-2023	4
799	107	C.C.F.THANE	01-09-2023	11-10-2023	3
800	111	DY. C. F , EVAL. DIVISION, NAGPUR.	01-09-2023	11-10-2023	3
801	112	D.F.O. EVAL. DIVISION,DHULE AND AUR. CIRCLE ,AURANGABAD.	01-09-2023	17-10-2023	9
802	113	D.F.O. EVAL. DIVISION,CHANDRAPUR.	01-09-2023	11-10-2023	3
803	114	D.F.O. EVAL. DIV.,YAVATMAL & AMRAVATI CIRCLE, DIST YAVATMAL.	01-09-2023	11-10-2023	3
804	115	C.F. CENTRAL EVALUATION NAGPUR	01-09-2023	11-10-2023	3
805	116	D.F.O. EVAL. DN.NASHIK.	01-09-2023	11-10-2023	3
806	117	D.F.O. EVAL. DN.PUNE & KOLHAPUR CIRCLE .	01-09-2023	11-10-2023	3
807	120	A.P.C.C.F. (RES., EDUCATION. TRAINING) PUNE	01-09-2023	11-10-2023	3
808	121	ASSTT.SIVILICULTURIST M.S. NAGPUR.	01-09-2023	17-10-2023	9
809	122	DIV. FOREST OFFICER SILIVICULTURIST, CHANDRAPUR	01-09-2023	11-10-2023	3
810	123	DIV..FOREST OFFICER .RESEARCH STATION, JALNA.	01-09-2023	11-10-2023	3
811	124	C.C.F.SIVICULTURIST, M.S.PUNE.	01-09-2023	13-10-2023	5
812	125	ASSTT.GENTICIST F.R.C. PALGHAT,WADA.	01-09-2023	11-10-2023	3
813	126	PRINCIPAL, FOREST RANGERS COLLEGE, CHIKHALDARA.	01-09-2023	11-10-2023	3

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account Month	Account receipt date	Delay in days
814	127	PRINCIPAL CENTRAL , FOREST RANGERS COLLEGE, CHANDRAPUR.	01-09-2023	12-10-2023	4
815	128	DIR. FOREST GUARD TRAINING SCHOOL, JALNA.	01-09-2023	11-10-2023	3
816	129	DIR. DADASAHEB CHOUDHARY VAN PRASHIKSHAN VID. PAL,JALGAON	01-09-2023	11-10-2023	3
817	130	DIR. F.G.T.S.SHAHAPUR, DIST THANE	01-09-2023	11-10-2023	3
818	131	DY.C.F. (TERITORIAL) AURANGABAD.	01-09-2023	11-10-2023	3
819	132	DY. C. F NANDED	01-09-2023	13-10-2023	5
820	134	S.D.F.O, BEED.	01-09-2023	11-10-2023	3
821	135	D.F.O, OSMANABAD.	01-09-2023	13-10-2023	5
822	136	DY. C. F. AMARAVATI.	01-09-2023	12-10-2023	4
823	137	DY. C. F MELGHAT(TERRITOTRIAL),PARATWADA	01-09-2023	13-10-2023	5
824	139	C.C.F. AMRAVATI	01-09-2023	11-10-2023	3
825	140	C.C.F. (TERITORIAL) - AURANGABAD	01-09-2023	11-10-2023	3
826	141	DY. D.S.F. AURANGABAD.	01-09-2023	17-10-2023	9
827	142	DY. D.S.F. JALNA.	01-09-2023	19-10-2023	11
828	143	DY. D.S.F. LATUR.	01-09-2023	11-10-2023	3
829	144	DY. D.S.F. PARBHANI	01-09-2023	17-10-2023	9
830	145	DY. D.S.F. OSMANABAD.	01-09-2023	17-10-2023	9
831	146	DY. D.S.F. NANDED.	01-09-2023	18-10-2023	10
832	147	DY. D.S.F. BEED.	01-09-2023	11-10-2023	3
833	148	C.C.F. & DY.DIR.GEN.SOC.FOR. AURAGABAD	01-09-2023	19-10-2023	11
834	151	DY. D.S.F. NAGPUR.	01-09-2023	12-10-2023	4
835	152	DY. D.S.F. WARDHA.	01-09-2023	12-10-2023	4
836	153	DY. D.S.F. CHANDRAPUR.	01-09-2023	12-10-2023	4
837	154	DY. D.S.F. GADCHIROLI.	01-09-2023	13-10-2023	5
838	155	DY. D.S.F. BHANDARA.	01-09-2023	12-10-2023	4
839	156	DY. D.S.F. AKOLA.	01-09-2023	16-10-2023	8
840	157	DY. D.S.F. AMARAVATI.	01-09-2023	11-10-2023	3
841	158	DY. D.S.F. YAVATMAL.	01-09-2023	17-10-2023	9
842	159	DY. D.S.F. BULDHANA.	01-09-2023	16-10-2023	8
843	160	CHIEF CONSERVATOR OF FORESTS & DY.DIR.GEN.S F AMARAVATI	01-09-2023	13-10-2023	5
844	161	C.C. F WORKING PLAN, NAGPUR	01-09-2023	11-10-2023	3
845	162	C. F WORKING PLAN CHANDRAPUR-1	01-09-2023	11-10-2023	3
846	163	C. F (WORKING PALN) II ,GADCHIROLI	01-09-2023	11-10-2023	3
847	164	C. C. F WORKING PLAN AMRAVATI	01-09-2023	11-10-2023	3
848	165	C. C. F WORKING PLAN AURANGABAD	01-09-2023	11-10-2023	3
849	166	C. F WORKING PLAN YAVATMAL	01-09-2023	11-10-2023	3
850	168	CONSERVATOR OF FORESTS,(WORKING PLAN) EAST NAGPUR	01-09-2023	11-10-2023	3
851	169	C.C.F. & F D P T MELGHAT (WILDLIFE), AMRAWATI	01-09-2023	11-10-2023	3
852	171	C. C. F WORKING PLAN PUNE.	01-09-2023	11-10-2023	3
853	172	C. C. F WORKING PLAN KOLHAPUR	01-09-2023	17-10-2023	9
854	173	C. F WORKING PLAN DHULE	01-09-2023	11-10-2023	3
855	174	C. C. F WORKING PLAN DAHANU KONKAN BHAVAN ,NEW MUMBAI	01-09-2023	11-10-2023	3
856	175	C. C. F WORKING PLAN NASHIK	01-09-2023	11-10-2023	3

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account Month	Account reccipt date	Delay in days
857	176	A.P.C.C.F.WORKING PLAN PUNE	01-09-2023	11-10-2023	3
858	177	CHIEF C. F. & DY. DIR. GEN., SOCIAL FORESTRY CIRCLE, NAGPUR	01-09-2023	11-10-2023	3
859	178	FOREST ENGINEER M.S. NAGPUR	01-09-2023	11-10-2023	3
860	181	DY. C. F YAVATMAL	01-09-2023	17-10-2023	9
861	182	DY. C. F PANDHAKAWDA	01-09-2023	12-10-2023	4
862	183	DY. C. F PUSAD	01-09-2023	17-10-2023	9
863	184	DY. C. F BULDHANA	01-09-2023	17-10-2023	9
864	185	DY. C. F AKOLA	01-09-2023	11-10-2023	3
865	186	DY. D.S.F. KOLHAPUR	01-09-2023	19-10-2023	11
866	187	DY. D.S.F. SANGLI	01-09-2023	10-10-2023	2
867	188	DY. D.S.F. SATARA	01-09-2023	17-10-2023	9
868	189	DY. D.S.F. SOLAPUR	01-09-2023	10-10-2023	2
869	190	DY. D.S.F. PUNE	01-09-2023	10-10-2023	2
870	191	DY. D.S.F. JALGAON	01-09-2023	17-10-2023	9
871	192	DY. D.S.F. NASHIK	01-09-2023	17-10-2023	9
872	193	P.C.C.F.& DIR GEN. SOCIAL FORESTRY PUNE	01-09-2023	09-10-2023	1
873	194	DY. D.S.F. DHULE	01-09-2023	11-10-2023	3
874	195	DY. D.S.F. AHMADNAGAR	01-09-2023	17-10-2023	9
875	196	DY. D.S.F. RATNAGIRI	01-09-2023	19-10-2023	11
876	197	DY. D.S.F. SINDHUDURG	01-09-2023	17-10-2023	9
877	198	DY. D.S.F. THANE	01-09-2023	17-10-2023	9
878	199	DY. D.S.F. RAIGAD,ALIBAG	01-09-2023	11-10-2023	3
879	200	C.C.F.& DEP.DIR.GEN.S.F.THANE	01-09-2023	12-10-2023	4
880	201	C.C.F.(T) YAVATMAL	01-09-2023	11-10-2023	3
881	203	C.C.F.& DEP. DIR GEN . S.F. NASIK	01-09-2023	09-10-2023	1
882	204	C.C.F.FOREST EDUCATION & TRAIN. PUNE	01-09-2023	11-10-2023	3
883	209	DY. C. F.M.T.P,SIPNA(WL) DN. PARATWADA AMRAVATI	01-09-2023	12-10-2023	4
884	210	D.C.F.M.T.P. GUGAMAL WL DN, CHIKHALDARA AMRAVATI	01-09-2023	11-10-2023	3
885	211	D.C.F.MTP. WILDLIFE, AKOT DIVN., DIST. AKOLA	01-09-2023	11-10-2023	3
886	212	CHIEF CONSERVATOR OF FORESTS & DY.DIR.GEN.S. F. CIRCLE PUNE	01-09-2023	11-10-2023	3
887	213	DCF,LR, WESTERN PANVEL	01-09-2023	17-10-2023	9
888	214	DY. CONSERVATOR OF FORESTDS,(LAND RECORD), NAGPUR	01-09-2023	17-10-2023	9
889	220	DIVISIONAL FOREST OFFICER,HINGOLI	01-09-2023	17-10-2023	9
890	221	D.D.S.F.GONDIA	01-09-2023	12-10-2023	4
891	222	DY. D. S. F. WASHIM	01-09-2023	17-10-2023	9
892	223	D.D.S.F.NADURBAR	01-09-2023	12-10-2023	4
893	224	DY. DIRECTOR SOCIAL FOREST DIVISION HINGOLI	01-09-2023	17-10-2023	9
894	225	CCF, MANGROVE CELL, MUMBAI	01-09-2023	17-10-2023	9
895	226	SUB DIVISIONAL OFFICER(WL) ALLAPALLI, GADCHIROLI	01-09-2023	11-10-2023	3
896	227	DIVISIONAL FOREST OFFICER, CHANDRAPUR	01-09-2023	11-10-2023	3
897	228	PRINCIPAL. FOREST TRANING SCHOOL, KUNDAL,PALUS,SANGLI	01-09-2023	11-10-2023	3
898	229	DIV FOREST OFF. PUBLICITY & INFORMATION OFFICER(FOREST) PUNE	01-09-2023	19-10-2023	11
899	230	DIV FOREST OFF.MAGROVE KANDALWAN CONSER. UNIT BANDRA,MUMBAI	01-09-2023	13-10-2023	5

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account Month	Account receipt date	Delay in days
900	231	DIVISIONAL FOREST OFFICER WILD LIFE PANDHARKAWDA	01-09-2023	13-10-2023	5
901	232	ESTATE OFFICER, P.C.C.F. NAGPUR	01-09-2023	11-10-2023	3
902	233	DY DIRECTOR STR KOLHAPUR, AT KARAD	01-09-2023	19-10-2023	11
903	234	DIVISIONAL FOREST OFFICER WILDLIFE KOLHAPUR	01-09-2023	17-10-2023	9
904	236	CHIEF CONS OF FOREST & MEMBER SEC ZOO NAGPUR	01-09-2023	12-10-2023	4
905	237	DY.DIRECTOR,PENCH TIGER RESERVE, NAGPUR	01-09-2023	19-10-2023	11
906	238	DIVISIONAL FOREST OFFICER(WILD LIFE) BOR SANCTUARY NGP	01-09-2023	10-10-2023	2
907	239	DY.DIR.NAWEGAON-NAGZIRA TIGER RESERVE SAKOLI	01-09-2023	10-10-2023	2
908	240	DIVISIONAL FOREST OFFICER,MELGHAT WILDLIFE DIV. PARATWADA	01-09-2023	09-10-2023	1
909	242	DY. CONSERVATOR OF FOREST (TERRITORY)FOREST WASHIM	01-09-2023	12-10-2023	4
910	243	DIV. FOREST OFFICER WILDLIFE CHANDOLI NATIONAL PARK KARAD	01-09-2023	10-10-2023	2
911	244	MANAGING DIRECTOR MAHARASHTRA ECOTOURISM DEV BOARD NAGPUR	01-09-2023	11-10-2023	3
912	245	DY DIR (SOUTH) SANJAY GANDHI NATIONAL PARK, BORIVALI	01-09-2023	11-10-2023	3
913	246	DY DIR (NORTH) YEUR, SANJAY GANDHI NATIONAL PARK, BORIVALI	01-09-2023	12-10-2023	4
914	247	FOREST SETTLEMENT OFFICER, NASIK	01-09-2023	18-10-2023	10
915	13	C.C. F. WILD LIFE, PUNE.	01-10-2023	09-11-2023	1
916	14	DY. C. F WILD LIFE,THANE.	01-10-2023	09-11-2023	1
917	16	A.P.C.C.F. (W.L) WEST, MUMBAI.	01-10-2023	09-11-2023	1
918	21	DY. C. F SIRONCHA.	01-10-2023	09-11-2023	1
919	23	DY. C. F BHAMRAGARH	01-10-2023	09-11-2023	1
920	42	DY. CONSERVATOR OF FORESTS (TERITORIAL), GONDIA.	01-10-2023	09-11-2023	1
921	43	DY. C. F WARDHA	01-10-2023	09-11-2023	1
922	44	DY. C. F BHANDARA.	01-10-2023	09-11-2023	1
923	61	C.F. (WILD LIFE), NASHIK.	01-10-2023	09-11-2023	1
924	62	DY CONSERVATOR OF FORESTS, (WILD LIFE), AURANGABAD	01-10-2023	09-11-2023	1
925	71	DY. C. F SOLAPUR	01-10-2023	09-11-2023	1
926	74	DY. C. F PUNE	01-10-2023	09-11-2023	1
927	81	DY. C. F KOLHAPUR.	01-10-2023	09-11-2023	1
928	91	DY. C. F AHMEDNAGAR.	01-10-2023	09-11-2023	1
929	92	DY. C. F WEST, NASIK.	01-10-2023	09-11-2023	1
930	94	C.F. NASIK (T)	01-10-2023	09-11-2023	1
931	95	DY.C. F. NANDURBAR FOREST DIVN. NANDURBAR, DHULE	01-10-2023	09-11-2023	1
932	98	DY. C. F YAWAL DIV. JALGAON.	01-10-2023	09-11-2023	1
933	99	DY. C. F MEWASI DIV.TALODA.	01-10-2023	09-11-2023	1
934	103	DY. C. F ALIBAGH DIST. RAIGAD	01-10-2023	09-11-2023	1
935	112	D.F.O. EVAL. DIVISION,DHULE AND AUR. CIRCLE ,AURANGABAD.	01-10-2023	09-11-2023	1
936	117	D.F.O. EVAL. DN.PUNE & KOLHAPUR CIRCLE .	01-10-2023	09-11-2023	1
937	125	ASSTT.GENTICIST F.R.C. PALGHAT,WADA.	01-10-2023	09-11-2023	1
938	131	DY.C.F. (TERITORIAL) AURANGABAD.	01-10-2023	09-11-2023	1
939	132	DY. C. F NANDED	01-10-2023	09-11-2023	1
940	134	S.D.F.O, BEED.	01-10-2023	09-11-2023	1
941	137	DY. C. F MELGHAT(TERRITOTRIAL),PARATWADA	01-10-2023	09-11-2023	1
942	151	DY. D.S.F. NAGPUR.	01-10-2023	09-11-2023	1

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account Month	Account reccipt date	Delay in days
943	181	DY. C. F YAVATMAL	01-10-2023	09-11-2023	1
944	182	DY. C. F PANDHAKAWDA	01-10-2023	09-11-2023	1
945	189	DY. D.S.F. SOLAPUR	01-10-2023	09-11-2023	1
946	197	DY. D.S.F. SINDHUDURG	01-10-2023	09-11-2023	1
947	221	D.D.S.F.GONDIA	01-10-2023	09-11-2023	1
948	232	ESTATE OFFICER, P.C.C.F. NAGPUR	01-10-2023	09-11-2023	1
949	1	DY. DIR(BUFFER)TADHOBA ANDHARI TIGER RESOURCE CHANDRAPUR.	01-10-2023	10-11-2023	2
950	25	DY. CONSERVATOR OF FORESTS, CENTRAL CHANDA	01-10-2023	14-11-2023	6
951	72	DY. C. F JUNNAR	01-10-2023	14-11-2023	6
952	84	D.F.O,CHIPLUN DISTT. RATNAGIRI.	01-10-2023	14-11-2023	6
953	93	DY. C. F T EAST, NASIK.	01-10-2023	14-11-2023	6
954	96	DY. C. F. DHULE	01-10-2023	14-11-2023	6
955	121	ASSTT.SIVILICULTURIST M.S. NAGPUR.	01-10-2023	14-11-2023	6
956	124	C.C.F.SIVICULTURIST, M.S.PUNE.	01-10-2023	14-11-2023	6
957	183	DY. C. F PUSAD	01-10-2023	14-11-2023	6
958	188	DY. D.S.F. SATARA	01-10-2023	14-11-2023	6
959	220	DIVISIONAL FOREST OFFICER,HINGOLI	01-10-2023	14-11-2023	6
960	2	DY. C. F GADCHIROLI.	01-10-2023	09-11-2023	1
961	3	DY. C. F WADSA.	01-10-2023	09-11-2023	1
962	4	DY. CONSERVATOR OF FOREST, BRAMHAPURI.	01-10-2023	10-11-2023	2
963	6	C.C.F. (TERITOTIAL),CHANDRAPUR	01-10-2023	09-11-2023	1
964	11	C.C.F.(W.L.),BORIVALI (SANJAY GANDHI NATIONAL PARK).	01-10-2023	15-11-2023	7
965	12	CF&FD,S T R KOLHAPUR	01-10-2023	10-11-2023	2
966	41	DY. C. F NAGPUR.	01-10-2023	17-11-2023	9
967	52	DY. DIR(CORE)TADOBA,ANDHARI TIGER RESORCE CHANDRAPUR	01-10-2023	10-11-2023	2
968	53	CONSERVATOR OF FORESTS (WILD LIFE), GONDIA	01-10-2023	10-11-2023	2
969	54	C.C.F.& FIELD DIR. PENCH TIGER PROJECT, NAGPUR.	01-10-2023	09-11-2023	1
970	75	C.C.F.(TERRITORIAL) PUNE	01-10-2023	16-11-2023	8
971	83	DY. C. F SAWANTWADI. DIST. SINDHUDURG	01-10-2023	16-11-2023	8
972	86	C.C.F.(TERRITORIAL),KOLHAPUR	01-10-2023	15-11-2023	7
973	100	C.C.F. DHULE	01-10-2023	09-11-2023	1
974	102	DY. C. F DAHANU. DIST. THANE	01-10-2023	10-11-2023	2
975	104	DY. C. F SHAHAPUR. DIST THANE	01-10-2023	14-11-2023	6
976	105	DY. C. F ROHA.DIST. RAIGAD.	01-10-2023	13-11-2023	5
977	106	DY. C. F JAWAHAR DIST THANE	01-10-2023	09-11-2023	1
978	126	PRINCIPAL, FOREST RANGERS COLLEGE, CHIKHALDARA.	01-10-2023	09-11-2023	1
979	127	PRINCIPAL CENTRAL , FOREST RANGERS COLLEGE, CHANDRAPUR.	01-10-2023	10-11-2023	2
980	129	DIR. DADASAHEB CHOUDHARY VAN PRASHIKSHAN VID. PAL,JALGAON	01-10-2023	09-11-2023	1
981	139	C.C.F. AMRAVATI	01-10-2023	09-11-2023	1
982	154	DY. D.S.F. GADCHIROLI.	01-10-2023	16-11-2023	8
983	166	C. F WORKING PLAN YAVATMAL	01-10-2023	09-11-2023	1
984	173	C. F WORKING PLAN DHULE	01-10-2023	10-11-2023	2
985	192	DY. D.S.F. NASHIK	01-10-2023	13-11-2023	5

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account Month	Account receipt date	Delay in days
986	211	D.C.F.MTP. WILDLIFE, AKOT DIVN., DIST. AKOLA	01-10-2023	10-11-2023	2
987	214	DY. CONSERVATOR OF FORESTDS,(LAND RECORD), NAGPUR	01-10-2023	10-11-2023	2
988	225	CCF, MANGROVE CELL, MUMBAI	01-10-2023	10-11-2023	2
989	227	DIVISIONAL FOREST OFFICER, CHANDRAPUR	01-10-2023	09-11-2023	1
990	230	DIV FOREST OFF.MAGROVE KANDALWAN CONSER. UNIT BANDRA,MUMBAI	01-10-2023	14-11-2023	6
991	231	DIVISIONAL FOREST OFFICER WILD LIFE PANDHARKAWDA	01-10-2023	09-11-2023	1
992	233	DY DIRECTOR STR KOLHAPUR, AT KARAD	01-10-2023	16-11-2023	8
993	234	DIVISIONAL FOREST OFFICER WILDLIFE KOLHAPUR	01-10-2023	17-11-2023	9
994	235	DIR BAMBOO RESEARCH AND TRG CENTRE CHICHPALLI, CHANDRAPUR	01-10-2023	10-11-2023	2
995	238	DIVISIONAL FOREST OFFICER(WILD LIFE) BOR SANCTUARY NGP	01-10-2023	09-11-2023	1
996	239	DY.DIR.NAWEGAON-NAGZIRA TIGER RESERVE SAKOLI	01-10-2023	10-11-2023	2
997	242	DY. CONSERVATOR OF FOREST (TERRITORY)FOREST WASHIM	01-10-2023	09-11-2023	1
998	243	DIV. FOREST OFFICER WILDLIFE CHANDOLI NATIONAL PARK KARAD	01-10-2023	10-11-2023	2
999	245	DY DIR (SOUTH) SANJAY GANDHI NATIONAL PARK, BORIVALI	01-10-2023	14-11-2023	6
1000	246	DY DIR (NORTH) YEUR, SANJAY GANDHI NATIONAL PARK, BORIVALI	01-10-2023	14-11-2023	6
1001	247	FOREST SETTLEMENT OFFICER, NASIK	01-10-2023	17-11-2023	9
1002	74	DY. C. F PUNE	01-11-2023	11-12-2023	3
1003	81	DY. C. F KOLHAPUR.	01-11-2023	11-12-2023	3
1004	200	C.C.F.& DEP.DIR.GEN.S.F.THANE	01-11-2023	11-12-2023	3
1005	71	DY. C. F SOLAPUR	01-11-2023	11-12-2023	3
1006	95	DY.C. F. NANDURBAR FOREST DIVN. NANDURBAR, DHULE	01-11-2023	11-12-2023	3
1007	11	C.C.F.(W.L.),BORIVALI (SANJAY GANDHI NATIONAL PARK).	01-11-2023	12-12-2023	4
1008	92	DY. C. F WEST, NASIK.	01-11-2023	12-12-2023	4
1009	99	DY. C. F MEWASI DIV.TALODA.	01-11-2023	12-12-2023	4
1010	134	S.D.F.O, BEED.	01-11-2023	12-12-2023	4
1011	177	CHIEF C. F. & DY. DIR. GEN., SOCIAL FORESTRY CIRCLE, NAGPUR	01-11-2023	12-12-2023	4
1012	245	DY DIR (SOUTH) SANJAY GANDHI NATIONAL PARK, BORIVALI	01-11-2023	12-12-2023	4
1013	96	DY. C. F. DHULE	01-11-2023	13-12-2023	5
1014	4	DY. CONSERVATOR OF FOREST, BRAMHAPURI.	01-11-2023	11-12-2023	3
1015	12	CF&FD,S T R KOLHAPUR	01-11-2023	20-12-2023	12
1016	13	C.C. F. WILD LIFE, PUNE.	01-11-2023	12-12-2023	4
1017	41	DY. C. F NAGPUR.	01-11-2023	12-12-2023	4
1018	53	CONSERVATOR OF FORESTS (WILD LIFE), GONDIA	01-11-2023	13-12-2023	5
1019	61	C.F. (WILD LIFE), NASHIK.	01-11-2023	12-12-2023	4
1020	62	DY CONSERVATOR OF FORESTS, (WILD LIFE), AURANGABAD	01-11-2023	20-12-2023	12
1021	75	C.C.F.(TERRITORIAL) PUNE	01-11-2023	13-12-2023	5
1022	82	DY. C. F SATARA..	01-11-2023	12-12-2023	4
1023	84	D.F.O,CHIPLUN DISTT. RATNAGIRI.	01-11-2023	12-12-2023	4
1024	94	C.F. NASIK (T)	01-11-2023	12-12-2023	4
1025	102	DY. C. F DAHANU. DIST. THANE	01-11-2023	13-12-2023	5
1026	112	D.F.O. EVAL. DIVISION,DHULE AND AUR. CIRCLE ,AURANGABAD.	01-11-2023	12-12-2023	4
1027	124	C.C.F.SIVICULTURIST, M.S.PUNE.	01-11-2023	12-12-2023	4
1028	127	PRINCIPAL CENTRAL , FOREST RANGERS COLLEGE, CHANDRAPUR.	01-11-2023	12-12-2023	4

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account Month	Account receipt date	Delay in days
1029	132	DY. C. F NANDED	01-11-2023	11-12-2023	3
1030	135	D.F.O, OSMANABAD.	01-11-2023	11-12-2023	3
1031	144	DY. D.S.F. PARBHANI	01-11-2023	11-12-2023	3
1032	157	DY. D.S.F. AMARAVATI.	01-11-2023	11-12-2023	3
1033	158	DY. D.S.F. YAVATMAL.	01-11-2023	11-12-2023	3
1034	164	C. C. F WORKING PLAN AMRAVATI	01-11-2023	12-12-2023	4
1035	172	C. C. F WORKING PLAN KOLHAPUR	01-11-2023	12-12-2023	4
1036	188	DY. D.S.F. SATARA	01-11-2023	11-12-2023	3
1037	189	DY. D.S.F. SOLAPUR	01-11-2023	11-12-2023	3
1038	190	DY. D.S.F. PUNE	01-11-2023	12-12-2023	4
1039	191	DY. D.S.F. JALGAON	01-11-2023	11-12-2023	3
1040	192	DY. D.S.F. NASHIK	01-11-2023	14-12-2023	6
1041	194	DY. D.S.F. DHULE	01-11-2023	11-12-2023	3
1042	196	DY. D.S.F. RATNAGIRI	01-11-2023	18-12-2023	10
1043	197	DY. D.S.F. SINDHUDURG	01-11-2023	11-12-2023	3
1044	211	D.C.F.MTP. WILDLIFE, AKOT DIVN., DIST. AKOLA	01-11-2023	11-12-2023	3
1045	221	D.D.S.F.GONDIA	01-11-2023	11-12-2023	3
1046	223	D.D.S.F.NADURBAR	01-11-2023	12-12-2023	4
1047	225	CCF, MANGROVE CELL, MUMBAI	01-11-2023	12-12-2023	4
1048	228	PRINCIPAL. FOREST TRANING SCHOOL, KUNDAL,PALUS,SANGLI	01-11-2023	12-12-2023	4
1049	229	DIV FOREST OFF. PUBLICITY & INFORMATION OFFICER(FOREST) PUNE	01-11-2023	12-12-2023	4
1050	233	DY DIRECTOR STR KOLHAPUR, AT KARAD	01-11-2023	15-12-2023	7
1051	234	DIVISIONAL FOREST OFFICER WILDLIFE KOLHAPUR	01-11-2023	12-12-2023	4
1052	235	DIR BAMBOO RESEARCH AND TRG CENTRE CHICHPALLI, CHANDRAPUR	01-11-2023	14-12-2023	6
1053	237	DY.DIRECTOR,PENCH TIGER RESERVE, NAGPUR	01-11-2023	18-12-2023	10
1054	239	DY.DIR.NAWEGAON-NAGZIRA TIGER RESERVE SAKOLI	01-11-2023	12-12-2023	4
1055	243	DIV. FOREST OFFICER WILDLIFE CHANDOLI NATIONAL PARK KARAD	01-11-2023	12-12-2023	4
1056	246	DY DIR (NORTH) YEUR, SANJAY GANDHI NATIONAL PARK, BORIVALI	01-11-2023	12-12-2023	4
1057	247	FOREST SETTLEMENT OFFICER, NASIK	01-11-2023	12-12-2023	4
1058	41	DY. C. F NAGPUR.	01-12-2023	09-01-2024	1
1059	85	D.F.O, SANGLI	01-12-2023	09-01-2024	1
1060	86	C.C.F.(TERRITORIAL),KOLHAPUR	01-12-2023	09-01-2024	1
1061	93	DY. C. F T EAST, NASIK.	01-12-2023	09-01-2024	1
1062	95	DY.C. F. NANDURBAR FOREST DIVN. NANDURBAR, DHULE	01-12-2023	09-01-2024	1
1063	96	DY. C. F. DHULE	01-12-2023	09-01-2024	1
1064	145	DY. D.S.F. OSMANABAD.	01-12-2023	09-01-2024	1
1065	151	DY. D.S.F. NAGPUR.	01-12-2023	09-01-2024	1
1066	158	DY. D.S.F. YAVATMAL.	01-12-2023	09-01-2024	1
1067	173	C. F WORKING PLAN DHULE	01-12-2023	09-01-2024	1
1068	186	DY. D.S.F. KOLHAPUR	01-12-2023	09-01-2024	1
1069	187	DY. D.S.F. SANGLI	01-12-2023	09-01-2024	1
1070	198	DY. D.S.F. THANE	01-12-2023	09-01-2024	1
1071	245	DY DIR (SOUTH) SANJAY GANDHI NATIONAL PARK, BORIVALI	01-12-2023	09-01-2024	1

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account Month	Account receipt date	Delay in days
1072	61	C.F. (WILD LIFE), NASHIK.	01-12-2023	10-01-2024	2
1073	71	DY. C. F SOLAPUR	01-12-2023	10-01-2024	2
1074	117	D.F.O. EVAL. DN.PUNE & KOLHAPUR CIRCLE .	01-12-2023	10-01-2024	2
1075	134	S.D.F.O, BEED.	01-12-2023	10-01-2024	2
1076	144	DY. D.S.F. PARBHANI	01-12-2023	10-01-2024	2
1077	155	DY. D.S.F. BHANDARA.	01-12-2023	10-01-2024	2
1078	188	DY. D.S.F. SATARA	01-12-2023	10-01-2024	2
1079	62	DY CONSERVATOR OF FORESTS, (WILD LIFE), AURANGABAD	01-12-2023	11-01-2024	3
1080	91	DY. C. F AHMEDNAGAR.	01-12-2023	11-01-2024	3
1081	189	DY. D.S.F. SOLAPUR	01-12-2023	11-01-2024	3
1082	74	DY. C. F PUNE	01-12-2023	15-01-2024	7
1083	105	DY. C. F ROHA.DIST. RAIGAD.	01-12-2023	15-01-2024	7
1084	194	DY. D.S.F. DHULE	01-12-2023	15-01-2024	7
1085	230	DIV FOREST OFF.MAGROVE KANDALWAN CONSER. UNIT BANDRA,MUMBAI	01-12-2023	16-01-2024	8
1086	3	DY. C. F WADSA.	01-12-2023	09-01-2024	1
1087	4	DY. CONSERVATOR OF FOREST, BRAMHAPURI.	01-12-2023	16-01-2024	8
1088	11	C.C.F.(W.L.),BORIVALI (SANJAY GANDHI NATIONAL PARK).	01-12-2023	15-01-2024	7
1089	12	CF&FD,S T R KOLHAPUR	01-12-2023	15-01-2024	7
1090	13	C.C. F. WILD LIFE, PUNE.	01-12-2023	15-01-2024	7
1091	16	A.P.C.C.F. (W.L) WEST, MUMBAI.	01-12-2023	10-01-2024	2
1092	22	DY. C. F ALLAPALLI.	01-12-2023	10-01-2024	2
1093	23	DY. C. F BHAMRAGARH	01-12-2023	10-01-2024	2
1094	43	DY. C. F WARDHA	01-12-2023	10-01-2024	2
1095	53	CONSERVATOR OF FORESTS (WILD LIFE), GONDIA	01-12-2023	10-01-2024	2
1096	75	C.C.F.(TERRITORIAL) PUNE	01-12-2023	09-01-2024	1
1097	81	DY. C. F KOLHAPUR.	01-12-2023	12-01-2024	4
1098	83	DY. C. F SAWANTWADI. DIST. SINDHUDURG	01-12-2023	10-01-2024	2
1099	84	D.F.O,CHIPLUN DISTT. RATNAGIRI.	01-12-2023	17-01-2024	9
1100	92	DY. C. F WEST, NASIK.	01-12-2023	11-01-2024	3
1101	94	C.F. NASIK (T)	01-12-2023	17-01-2024	9
1102	97	DY. C. F JALGAON.	01-12-2023	10-01-2024	2
1103	98	DY. C. F YAWAL DIV. JALGAON.	01-12-2023	16-01-2024	8
1104	99	DY. C. F MEWASI DIV.TALODA.	01-12-2023	10-01-2024	2
1105	100	C.C.F. DHULE	01-12-2023	09-01-2024	1
1106	102	DY. C. F DAHANU. DIST. THANE	01-12-2023	09-01-2024	1
1107	103	DY. C. F ALIBAGH DIST. RAIGAD	01-12-2023	11-01-2024	3
1108	106	DY. C. F JAWAHAR DIST THANE	01-12-2023	17-01-2024	9
1109	107	C.C.F.THANE	01-12-2023	10-01-2024	2
1110	112	D.F.O. EVAL. DIVISION,DHULE AND AUR. CIRCLE ,AURANGABAD.	01-12-2023	11-01-2024	3
1111	124	C.C.F.SIVICULTURIST, M.S.PUNE.	01-12-2023	17-01-2024	9
1112	135	D.F.O, OSMANABAD.	01-12-2023	10-01-2024	2
1113	143	DY. D.S.F. LATUR.	01-12-2023	17-01-2024	9
1114	146	DY. D.S.F. NANDED.	01-12-2023	12-01-2024	4

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account Month	Account receipt date	Delay in days
1115	148	C.C.F. & DY.DIR.GEN.SOC.FOR. AURAGABAD	01-12-2023	09-01-2024	1
1116	152	DY. D.S.F. WARDHA.	01-12-2023	11-01-2024	3
1117	157	DY. D.S.F. AMARAVATI.	01-12-2023	09-01-2024	1
1118	159	DY. D.S.F. BULDHANA.	01-12-2023	09-01-2024	1
1119	161	C.C. F WORKING PLAN, NAGPUR	01-12-2023	11-01-2024	3
1120	165	C. C. F WORKING PLAN AURANGABAD	01-12-2023	17-01-2024	9
1121	166	C. F WORKING PLAN YAVATMAL	01-12-2023	10-01-2024	2
1122	171	C. C. F WORKING PLAN PUNE.	01-12-2023	09-01-2024	1
1123	172	C. C. F WORKING PLAN KOLHAPUR	01-12-2023	17-01-2024	9
1124	174	C. C. F WORKING PLAN DAHANU KONKAN BHAVAN ,NEW MUMBAI	01-12-2023	09-01-2024	1
1125	175	C. C. F WORKING PLAN NASHIK	01-12-2023	09-01-2024	1
1126	177	CHIEF C. F. & DY. DIR. GEN., SOCIAL FORESTRY CIRCLE, NAGPUR	01-12-2023	09-01-2024	1
1127	182	DY. C. F PANDHAKAWDA	01-12-2023	11-01-2024	3
1128	190	DY. D.S.F. PUNE	01-12-2023	09-01-2024	1
1129	191	DY. D.S.F. JALGAON	01-12-2023	17-01-2024	9
1130	192	DY. D.S.F. NASHIK	01-12-2023	17-01-2024	9
1131	195	DY. D.S.F. AHMADNAGAR	01-12-2023	12-01-2024	4
1132	196	DY. D.S.F. RATNAGIRI	01-12-2023	18-01-2024	10
1133	197	DY. D.S.F. SINDHUDURG	01-12-2023	12-01-2024	4
1134	199	DY. D.S.F. RAIGAD,ALIBAG	01-12-2023	10-01-2024	2
1135	200	C.C.F.& DEP.DIR.GEN.S.F.THANE	01-12-2023	09-01-2024	1
1136	203	C.C.F.& DEP. DIR GEN . S.F. NASIK	01-12-2023	09-01-2024	1
1137	204	C.C.F.FOREST EDUCATION & TRAIN. PUNE	01-12-2023	09-01-2024	1
1138	212	CHIEF CONSERVATOR OF FORESTS & DY.DIR.GEN.S. F. CIRCLE PUNE	01-12-2023	16-01-2024	8
1139	213	DCF,LR, WESTERN PANVEL	01-12-2023	18-01-2024	10
1140	226	SUB DIVISIONAL OFFICER(WL) ALLAPALLI, GADCHIROLI	01-12-2023	10-01-2024	2
1141	227	DIVISIONAL FOREST OFFICER, CHANDRAPUR	01-12-2023	12-01-2024	4
1142	228	PRINCIPAL. FOREST TRANING SCHOOL, KUNDAL,PALUS,SANGLI	01-12-2023	09-01-2024	1
1143	229	DIV FOREST OFF. PUBLICITY & INFORMATION OFFICER(FOREST) PUNE	01-12-2023	09-01-2024	1
1144	232	ESTATE OFFICER, P.C.C.F. NAGPUR	01-12-2023	09-01-2024	1
1145	233	DY DIRECTOR STR KOLHAPUR, AT KARAD	01-12-2023	18-01-2024	10
1146	234	DIVISIONAL FOREST OFFICER WILDLIFE KOLHAPUR	01-12-2023	15-01-2024	7
1147	237	DY.DIRECTOR,PENCH TIGER RESERVE, NAGPUR	01-12-2023	11-01-2024	3
1148	239	DY.DIR.NAWEGAON-NAGZIRA TIGER RESERVE SAKOLI	01-12-2023	17-01-2024	9
1149	242	DY. CONSERVATOR OF FOREST (TERRITORY)FOREST WASHIM	01-12-2023	09-01-2024	1
1150	243	DIV. FOREST OFFICER WILDLIFE CHANDOLI NATIONAL PARK KARAD	01-12-2023	16-01-2024	8
1151	246	DY DIR (NORTH) YEUR, SANJAY GANDHI NATIONAL PARK, BORIVALI	01-12-2023	11-01-2024	3
1152	247	FOREST SETTLEMENT OFFICER, NASIK	01-12-2023	17-01-2024	9
1153	1	DY. DIR(BUFFER)TADHOBA ANDHARI TIGER RESOURCE CHANDRAPUR.	01-01-2024	09-02-2024	1
1154	2	DY. C. F GADCHIROLI.	01-01-2024	09-02-2024	1
1155	3	DY. C. F WADSA.	01-01-2024	09-02-2024	1
1156	4	DY. CONSERVATOR OF FOREST, BRAMHAPURI.	01-01-2024	09-02-2024	1
1157	6	C.C.F. (TERITOTIAL),CHANDRAPUR	01-01-2024	09-02-2024	1

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account Month	Account receipt date	Delay in days
1158	11	C.C.F.(W.L.),BORIVALI (SANJAY GANDHI NATIONAL PARK).	01-01-2024	09-02-2024	1
1159	12	CF&FD,S T R KOLHAPUR	01-01-2024	09-02-2024	1
1160	13	C.C. F. WILD LIFE, PUNE.	01-01-2024	09-02-2024	1
1161	14	DY. C. F WILD LIFE,THANE.	01-01-2024	09-02-2024	1
1162	21	DY. C. F SIRONCHA.	01-01-2024	09-02-2024	1
1163	24	DY. C. F. (T & M) , BALLARSHAH	01-01-2024	09-02-2024	1
1164	41	DY. C. F NAGPUR.	01-01-2024	09-02-2024	1
1165	43	DY. C. F WARDHA	01-01-2024	09-02-2024	1
1166	51	C.F. & F D A T P TADOBA ANDHARI PROJECT, CHANDRAPUR	01-01-2024	09-02-2024	1
1167	52	DY. DIR(CORE)TADOBA,ANDHARI TIGER RESORCE CHANDRAPUR	01-01-2024	09-02-2024	1
1168	55	A.P.C.C.F. WILD LIFE (E) NAGPUR	01-01-2024	09-02-2024	1
1169	63	D F O WL AKOLA	01-01-2024	09-02-2024	1
1170	72	DY. C. F JUNNAR	01-01-2024	09-02-2024	1
1171	75	C.C.F.(TERRITORIAL) PUNE	01-01-2024	09-02-2024	1
1172	86	C.C.F.(TERRITORIAL),KOLHAPUR	01-01-2024	09-02-2024	1
1173	93	DY. C. F T EAST, NASIK.	01-01-2024	09-02-2024	1
1174	96	DY. C. F. DHULE	01-01-2024	09-02-2024	1
1175	97	DY. C. F JALGAON.	01-01-2024	09-02-2024	1
1176	98	DY. C. F YAWAL DIV. JALGAON.	01-01-2024	09-02-2024	1
1177	99	DY. C. F MEWASI DIV.TALODA.	01-01-2024	09-02-2024	1
1178	101	DY. C. F THANE	01-01-2024	09-02-2024	1
1179	103	DY. C. F ALIBAGH DIST. RAIGAD	01-01-2024	09-02-2024	1
1180	104	DY. C. F SHAHAPUR. DIST THANE	01-01-2024	09-02-2024	1
1181	107	C.C.F.THANE	01-01-2024	09-02-2024	1
1182	112	D.F.O. EVAL. DIVISION,DHULE AND AUR. CIRCLE ,AURANGABAD.	01-01-2024	09-02-2024	1
1183	121	ASSTT.SIVILICULTURIST M.S. NAGPUR.	01-01-2024	09-02-2024	1
1184	122	DIV. FOREST OFFICER SILIVICULTURIST, CHANDRAPUR	01-01-2024	09-02-2024	1
1185	123	DIV..FOREST OFFICER .RESEARCH STATION, JALNA.	01-01-2024	09-02-2024	1
1186	130	DIR. F.G.T.S.SHAHAPUR, DIST THANE	01-01-2024	09-02-2024	1
1187	136	DY. C. F. AMARAVATI.	01-01-2024	09-02-2024	1
1188	139	C.C.F. AMRAVATI	01-01-2024	09-02-2024	1
1189	140	C.C.F. (TERITORIAL) - AURANGABAD	01-01-2024	09-02-2024	1
1190	141	DY. D.S.F. AURANGABAD.	01-01-2024	09-02-2024	1
1191	151	DY. D.S.F. NAGPUR.	01-01-2024	09-02-2024	1
1192	152	DY. D.S.F. WARDHA.	01-01-2024	09-02-2024	1
1193	164	C. C. F WORKING PLAN AMRAVATI	01-01-2024	09-02-2024	1
1194	165	C. C. F WORKING PLAN AURANGABAD	01-01-2024	09-02-2024	1
1195	173	C. F WORKING PLAN DHULE	01-01-2024	09-02-2024	1
1196	174	C. C. F WORKING PLAN DAHANU KONKAN BHAVAN ,NEW MUMBAI	01-01-2024	09-02-2024	1
1197	175	C. C. F WORKING PLAN NASHIK	01-01-2024	09-02-2024	1
1198	176	A.P.C.C.F.WORKING PLAN PUNE	01-01-2024	09-02-2024	1
1199	183	DY. C. F PUSAD	01-01-2024	09-02-2024	1
1200	185	DY. C. F AKOLA	01-01-2024	09-02-2024	1

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account Month	Account receipt date	Delay in days
1201	197	DY. D.S.F. SINDHUDURG	01-01-2024	09-02-2024	1
1202	199	DY. D.S.F. RAIGAD,ALIBAG	01-01-2024	09-02-2024	1
1203	201	C.C.F.(T) YAVATMAL	01-01-2024	09-02-2024	1
1204	204	C.C.F.FOREST EDUCATION & TRAIN. PUNE	01-01-2024	09-02-2024	1
1205	209	DY. C. F.M.T.P,SIPNA(WL) DN. PARATWADA AMRAVATI	01-01-2024	09-02-2024	1
1206	210	D.C.F.M.T.P. GUGAMAL WL DN, CHIKHALDARA AMRAVATI	01-01-2024	09-02-2024	1
1207	212	CHIEF CONSERVATOR OF FORESTS & DY.DIR.GEN.S. F. CIRCLE PUNE	01-01-2024	09-02-2024	1
1208	213	DCF,LR, WESTERN PANVEL	01-01-2024	09-02-2024	1
1209	226	SUB DIVISIONAL OFFICER(WL) ALLAPALLI, GADCHIROLI	01-01-2024	09-02-2024	1
1210	229	DIV FOREST OFF. PUBLICITY & INFORMATION OFFICER(FOREST) PUNE	01-01-2024	09-02-2024	1
1211	232	ESTATE OFFICER, P.C.C.F. NAGPUR	01-01-2024	09-02-2024	1
1212	25	DY. CONSERVATOR OF FORESTS, CENTRAL CHANDA	01-01-2024	12-02-2024	4
1213	74	DY. C. F PUNE	01-01-2024	12-02-2024	4
1214	85	D.F.O, SANGLI	01-01-2024	12-02-2024	4
1215	91	DY. C. F AHMEDNAGAR.	01-01-2024	12-02-2024	4
1216	94	C.F. NASIK (T)	01-01-2024	12-02-2024	4
1217	95	DY.C. F. NANDURBAR FOREST DIVN. NANDURBAR, DHULE	01-01-2024	12-02-2024	4
1218	100	C.C.F. DHULE	01-01-2024	12-02-2024	4
1219	105	DY. C. F ROHA.DIST. RAIGAD.	01-01-2024	12-02-2024	4
1220	106	DY. C. F JAWAHAR DIST THANE	01-01-2024	12-02-2024	4
1221	117	D.F.O. EVAL. DN.PUNE & KOLHAPUR CIRCLE .	01-01-2024	12-02-2024	4
1222	125	ASSTT.GENTICIST F.R.C. PALGHAT,WADA.	01-01-2024	12-02-2024	4
1223	131	DY.C.F. (TERITORIAL) AURANGABAD.	01-01-2024	12-02-2024	4
1224	135	D.F.O, OSMANABAD.	01-01-2024	12-02-2024	4
1225	142	DY. D.S.F. JALNA.	01-01-2024	12-02-2024	4
1226	143	DY. D.S.F. LATUR.	01-01-2024	12-02-2024	4
1227	144	DY. D.S.F. PARBHANI	01-01-2024	12-02-2024	4
1228	154	DY. D.S.F. GADCHIROLI.	01-01-2024	12-02-2024	4
1229	177	CHIEF C. F. & DY. DIR. GEN., SOCIAL FORESTRY CIRCLE, NAGPUR	01-01-2024	12-02-2024	4
1230	182	DY. C. F PANDHAKAWDA	01-01-2024	12-02-2024	4
1231	186	DY. D.S.F. KOLHAPUR	01-01-2024	12-02-2024	4
1232	187	DY. D.S.F. SANGLI	01-01-2024	12-02-2024	4
1233	198	DY. D.S.F. THANE	01-01-2024	12-02-2024	4
1234	214	DY. CONSERVATOR OF FORESTDS,(LAND RECORD), NAGPUR	01-01-2024	12-02-2024	4
1235	227	DIVISIONAL FOREST OFFICER, CHANDRAPUR	01-01-2024	12-02-2024	4
1236	230	DIV FOREST OFF.MAGROVE KANDALWAN CONSER. UNIT BANDRA,MUMBAI	01-01-2024	12-02-2024	4
1237	61	C.F. (WILD LIFE), NASHIK.	01-01-2024	13-02-2024	5
1238	132	DY. C. F NANDED	01-01-2024	13-02-2024	5
1239	134	S.D.F.O, BEED.	01-01-2024	13-02-2024	5
1240	172	C. C. F WORKING PLAN KOLHAPUR	01-01-2024	13-02-2024	5
1241	244	MANAGING DIRECTOR MAHARASHTRA ECOTOURISM DEV BOARD NAGPUR	01-01-2024	13-02-2024	5
1242	246	DY DIR (NORTH) YEUR, SANJAY GANDHI NATIONAL PARK, BORIVALI	01-01-2024	13-02-2024	5
1243	120	A.P.C.C.F. (RES., EDUCATION. TRAINING) PUNE	01-01-2024	14-02-2024	6

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account Month	Account receipt date	Delay in days
1244	188	DY. D.S.F. SATARA	01-01-2024	14-02-2024	6
1245	231	DIVISIONAL FOREST OFFICER WILD LIFE PANDHARKAWDA	01-01-2024	14-02-2024	6
1246	62	DY CONSERVATOR OF FORESTS, (WILD LIFE), AURANGABAD	01-01-2024	15-02-2024	7
1247	137	DY. C. F MELGHAT(TERRITOTRIAL),PARATWADA	01-01-2024	15-02-2024	7
1248	220	DIVISIONAL FOREST OFFICER,HINGOLI	01-01-2024	15-02-2024	7
1249	245	DY DIR (SOUTH) SANJAY GANDHI NATIONAL PARK, BORIVALI	01-01-2024	20-02-2024	12
1250	16	A.P.C.C.F. (W.L) WEST, MUMBAI.	01-01-2024	13-02-2024	5
1251	71	DY. C. F SOLAPUR	01-01-2024	15-02-2024	7
1252	81	DY. C. F KOLHAPUR.	01-01-2024	09-02-2024	1
1253	82	DY. C. F SATARA..	01-01-2024	12-02-2024	4
1254	83	DY. C. F SAWANTWADI. DIST. SINDHUDURG	01-01-2024	14-02-2024	6
1255	84	D.F.O,CHIPLUN DISTT. RATNAGIRI.	01-01-2024	15-02-2024	7
1256	92	DY. C. F WEST, NASIK.	01-01-2024	15-02-2024	7
1257	113	D.F.O. EVAL. DIVISION,CHANDRAPUR.	01-01-2024	09-02-2024	1
1258	124	C.C.F.SIVICULTURIST, M.S.PUNE.	01-01-2024	19-02-2024	11
1259	128	DIR. FOREST GUARD TRAINING SCHOOL, JALNA.	01-01-2024	09-02-2024	1
1260	146	DY. D.S.F. NANDED.	01-01-2024	13-02-2024	5
1261	159	DY. D.S.F. BULDHANA.	01-01-2024	12-02-2024	4
1262	161	C.C. F WORKING PLAN, NAGPUR	01-01-2024	09-02-2024	1
1263	162	C. F WORKING PLAN CHANDRAPUR-1	01-01-2024	13-02-2024	5
1264	171	C. C. F WORKING PLAN PUNE.	01-01-2024	09-02-2024	1
1265	189	DY. D.S.F. SOLAPUR	01-01-2024	19-02-2024	11
1266	190	DY. D.S.F. PUNE	01-01-2024	19-02-2024	11
1267	191	DY. D.S.F. JALGAON	01-01-2024	16-02-2024	8
1268	192	DY. D.S.F. NASHIK	01-01-2024	15-02-2024	7
1269	194	DY. D.S.F. DHULE	01-01-2024	12-02-2024	4
1270	195	DY. D.S.F. AHMADNAGAR	01-01-2024	12-02-2024	4
1271	196	DY. D.S.F. RATNAGIRI	01-01-2024	19-02-2024	11
1272	223	D.D.S.F.NADURBAR	01-01-2024	12-02-2024	4
1273	233	DY DIRECTOR STR KOLHAPUR, AT KARAD	01-01-2024	19-02-2024	11
1274	234	DIVISIONAL FOREST OFFICER WILDLIFE KOLHAPUR	01-01-2024	19-02-2024	11
1275	236	CHIEF CONS OF FOREST & MEMBER SEC ZOO NAGPUR	01-01-2024	20-02-2024	12
1276	237	DY.DIRECTOR,PENCH TIGER RESERVE, NAGPUR	01-01-2024	16-02-2024	8
1277	238	DIVISIONAL FOREST OFFICER(WILD LIFE) BOR SANCTUARY NGP	01-01-2024	09-02-2024	1
1278	242	DY. CONSERVATOR OF FOREST (TERRITORY)FOREST WASHIM	01-01-2024	14-02-2024	6
1279	243	DIV. FOREST OFFICER WILDLIFE CHANDOLI NATIONAL PARK KARAD	01-01-2024	16-02-2024	8
1280	247	FOREST SETTLEMENT OFFICER, NASIK	01-01-2024	12-02-2024	4
1281	98	DY. C. F YAWAL DIV. JALGAON.	01-02-2024	11-03-2024	3
1282	130	DIR. F.G.T.S.SHAHAPUR, DIST THANE	01-02-2024	11-03-2024	3
1283	188	DY. D.S.F. SATARA	01-02-2024	11-03-2024	3
1284	41	DY. C. F NAGPUR.	01-02-2024	12-03-2024	4
1285	99	DY. C. F MEWASI DIV.TALODA.	01-02-2024	12-03-2024	4
1286	124	C.C.F. SIVICULTURIST, M.S.PUNE.	01-02-2024	12-03-2024	4
1287	128	DIR. FOREST GUARD TRAINING SCHOOL, JALNA.	01-02-2024	12-03-2024	4
1288	132	DY. C. F NANDED	01-02-2024	12-03-2024	4
1289	145	DY. D.S.F. OSMANABAD.	01-02-2024	12-03-2024	4
1290	183	DY. C. F PUSAD	01-02-2024	12-03-2024	4
1291	199	DY. D.S.F. RAIGAD,ALIBAG	01-02-2024	12-03-2024	4
1292	95	DY.C. F. NANDURBAR FOREST DIVN. NANDURBAR, DHULE	01-02-2024	13-03-2024	5
1293	122	DIV. FOREST OFFICER SILIVICULTURIST, CHANDRAPUR	01-02-2024	13-03-2024	5
1294	135	D.F.O, OSMANABAD.	01-02-2024	13-03-2024	5
1295	144	DY. D.S.F. PARBHANI	01-02-2024	13-03-2024	5
1296	244	MANAGING DIRECTOR MAHARASHTRA ECOTOURISM DEV BOARD NAGPUR	01-02-2024	13-03-2024	5
1297	246	DY DIR (NORTH) YEUR, SANJAY GANDHI NATIONAL PARK, BORIVALI	01-02-2024	14-03-2024	6
1298	84	D.F.O,CHIPLUN DISTT. RATNAGIRI.	01-02-2024	18-03-2024	10
1299	194	DY. D.S.F. DHULE	01-02-2024	18-03-2024	10
1300	220	DIVISIONAL FOREST OFFICER,HINGOLI	01-02-2024	18-03-2024	10
1301	4	DY. CONSERVATOR OF FOREST, BRAMHAPURI.	01-02-2024	13-03-2024	5
1302	11	C.C.F.(W.L.),BORIVALI (SANJAY GANDHI NATIONAL PARK).	01-02-2024	18-03-2024	10
1303	13	C.C. F. WILD LIFE, PUNE.	01-02-2024	11-03-2024	3

Instance No.	FRD No.	NAME OF FOREST DIVISION	Account Month	Account receipt date	Delay in days
1304	14	DY. C. F WILD LIFE,THANE.	01-02-2024	12-03-2024	4
1305	44	DY. C. F BHANDARA.	01-02-2024	11-03-2024	3
1306	45	C.C.F. (TERITOTIAL) NAGPUR.	01-02-2024	11-03-2024	3
1307	61	C.F. (WILD LIFE), NASHIK.	01-02-2024	12-03-2024	4
1308	62	DY CONSERVATOR OF FORESTS, (WILD LIFE), AURANGABAD	01-02-2024	15-03-2024	7
1309	63	D F O WL AKOLA	01-02-2024	12-03-2024	4
1310	72	DY. C. F JUNNAR	01-02-2024	11-03-2024	3
1311	75	C.C.F.(TERRITORIAL) PUNE	01-02-2024	12-03-2024	4
1312	81	DY. C. F KOLHAPUR.	01-02-2024	11-03-2024	3
1313	82	DY. C. F SATARA..	01-02-2024	18-03-2024	10
1314	83	DY. C. F SAWANTWADI. DIST. SINDHUDURG	01-02-2024	18-03-2024	10
1315	85	D.F.O, SANGLI	01-02-2024	18-03-2024	10
1316	86	C.C.F.(TERRITORIAL),KOLHAPUR	01-02-2024	11-03-2024	3
1317	92	DY. C. F WEST, NASIK.	01-02-2024	12-03-2024	4
1318	93	DY. C. F T EAST, NASIK.	01-02-2024	11-03-2024	3
1319	94	C.F. NASIK (T)	01-02-2024	11-03-2024	3
1320	96	DY. C. F. DHULE	01-02-2024	18-03-2024	10
1321	100	C.C.F. DHULE	01-02-2024	12-03-2024	4
1322	102	DY. C. F DAHANU. DIST. THANE	01-02-2024	11-03-2024	3
1323	103	DY. C. F ALIBAGH DIST. RAIGAD	01-02-2024	11-03-2024	3
1324	104	DY. C. F SHAHAPUR. DIST THANE	01-02-2024	12-03-2024	4
1325	111	DY. C. F , EVAL. DIVISION, NAGPUR.	01-02-2024	12-03-2024	4
1326	112	D.F.O. EVAL. DIVISION,DHULE AND AUR. CIRCLE ,AURANGABAD.	01-02-2024	15-03-2024	7
1327	125	ASSTT.GENTICIST F.R.C. PALGHAT,WADA.	01-02-2024	12-03-2024	4
1328	134	S.D.F.O, BEED.	01-02-2024	11-03-2024	3
1329	141	DY. D.S.F. AURANGABAD.	01-02-2024	13-03-2024	5
1330	142	DY. D.S.F. JALNA.	01-02-2024	14-03-2024	6
1331	143	DY. D.S.F. LATUR.	01-02-2024	13-03-2024	5
1332	146	DY. D.S.F. NANDED.	01-02-2024	11-03-2024	3
1333	148	C.C.F. & DY.DIR.GEN.SOC.FOR. AURAGABAD	01-02-2024	14-03-2024	6
1334	152	DY. D.S.F. WARDHA.	01-02-2024	11-03-2024	3
1335	160	CHIEF CONSERVATOR OF FORESTS & DY.DIR.GEN.S F AMARAVATI	01-02-2024	12-03-2024	4
1336	162	C. F WORKING PLAN CHANDRAPUR-1	01-02-2024	12-03-2024	4
1337	164	C. C. F WORKING PLAN AMRAVATI	01-02-2024	12-03-2024	4
1338	165	C. C. F WORKING PLAN AURANGABAD	01-02-2024	18-03-2024	10
1339	172	C. C. F WORKING PLAN KOLHAPUR	01-02-2024	11-03-2024	3
1340	173	C. F WORKING PLAN DHULE	01-02-2024	18-03-2024	10
1341	182	DY. C. F PANDHAKAWDA	01-02-2024	11-03-2024	3
1342	189	DY. D.S.F. SOLAPUR	01-02-2024	18-03-2024	10
1343	191	DY. D.S.F. JALGAON	01-02-2024	18-03-2024	10
1344	192	DY. D.S.F. NASHIK	01-02-2024	15-03-2024	7
1345	195	DY. D.S.F. AHMADNAGAR	01-02-2024	11-03-2024	3
1346	196	DY. D.S.F. RATNAGIRI	01-02-2024	18-03-2024	10
1347	198	DY. D.S.F. THANE	01-02-2024	14-03-2024	6
1348	203	C.C.F.& DEP. DIR GEN . S.F. NASIK	01-02-2024	12-03-2024	4
1349	204	C.C.F.FOREST EDUCATION & TRAIN. PUNE	01-02-2024	12-03-2024	4
1350	211	D.C.F.MTP. WILDLIFE, AKOT DIVN., DIST. AKOLA	01-02-2024	11-03-2024	3
1351	221	D.D.S.F.GONDIA	01-02-2024	12-03-2024	4
1352	222	DY. D. S. F. WASHIM	01-02-2024	12-03-2024	4
1353	227	DIVISIONAL FOREST OFFICER, CHANDRAPUR	01-02-2024	13-03-2024	5
1354	228	PRINCIPAL. FOREST TRANING SCHOOL, KUNDAL,PALUS,SANGLI	01-02-2024	12-03-2024	4
1355	233	DY DIRECTOR STR KOLHAPUR, AT KARAD	01-02-2024	15-03-2024	7
1356	234	DIVISIONAL FOREST OFFICER WILDLIFE KOLHAPUR	01-02-2024	12-03-2024	4
1357	235	DIR BAMBOO RESEARCH AND TRG CENTRE CHICHPALLI, CHANDRAPUR	01-02-2024	18-03-2024	10
1358	242	DY. CONSERVATOR OF FOREST (TERRITORY) FOREST WASHIM	01-02-2024	11-03-2024	3
1359	245	DY DIR (SOUTH) SANJAY GANDHI NATIONAL PARK, BORIVALI	01-02-2024	15-03-2024	7
1360	247	FOREST SETTLEMENT OFFICER, NASIK	01-02-2024	14-03-2024	6

ANNEXURE C

Reconciliation not received of MH-8550 Forest Advances for Year 2023-24

Sl. NO	FRD NO	NAME OF DIVISION
1	003	D. C. F WADSA.
2	011	C.C.F.(W.L.) BORIVALI (Sanjay Gandhi National Park).
3	012	C.C.F. WILDLIFE, KOLHAPUR.
4	013	C.C. F. WILDLIFE, PUNE.
5	014	D. C. F. WILDLIFE, THANE.
6	016	A.P.C.C.F. (W.L) WEST, MUMBAI.
7	025	D. C.F. CENTRAL CHANDA
8	026	C.C.F. (TERRITOTIAL), GADCHIROLI
9	033	P.C.C.F. (WILDLIFE) NAGPUR.
10	034	P.C.C.F. NAGPUR
11	051	CCF& FIELD DIR., TADOBA, ANDHARI, TIGER PROJECT, CHANDRAPUR
12	053	C. F. (WILDLIFE), GONDIA
13	054	C.C.F.& FIELD DIR. PENCH TIGER PROJECT, NAGPUR.
14	064	A.P.C.C.F. WILDLIFE NASIK
15	185	D. C. F AKOLA
16	209	D. C. F.M.T.P,SIPNA(WL) DN. PARATWADA AMRAVATI
17	213	C.F. LAND RECORDS CELL, THANE AT PANVEL.
18	214	C.F. LAND RECORDS, SECT EAST REGION NAGPUR.
19	225	CHEIF CONSERVATOR OF FOREST (MAGROV),KANDALVAN,BANDRA
20	226	SUB DIVISIONAL OFFICER(WL) ALLAPALLI, GADCHIROLI
21	229	DIV FOREST OFF. PUBLICITY & INFORMATION OFFICER(FOREST) PUNE
22	230	DIV FOREST OFF.MAGROVE KANDALWAN CONSER. UNIT BANDRA,MUMBAI
23	231	DIVISIONAL FOREST OFFICER WILDLIFE PANDHARKAWDA
24	232	ESTATE OFFICER, P.C.C.F. NAGPUR
25	233	DIV.FOREST OFFICER(WILDLIFE)CHANDOLI KOYANA SATARA
26	234	DIVISIONAL FOREST OFFICER WILDLIFE KOLHAPUR
27	073	S.D.F.O, BHOR.
28	083	D. C. F SAWANTWADI. DIST. SINDHUDURG
29	084	D.F.O, CHIPLUN. DISTT. RATNAGIRI.
30	086	C.C.F.(TERRITORIAL),KOLHAPUR
31	095	D.C. F. NANDURBAR FOREST DIVN. SHAHADA. DHULE
32	097	D. C. F. JALGAON.
33	099	D. C. F MEWASI DIV.TALODA.
34	100	C.C.F. DHULE
35	102	D. C. F. DAHANU. DIST. THANE
36	116	D.F.O. EVAL. DN.NASHIK.
37	117	D.F.O. EVAL. DN..PUNE & KOLHAPUR CIRCLE
38	121	ASSTT.SIVILICULTURIST M.S. NAGPUR.
39	125	ASSTT.GENTICIST F.R.C. PALGHAT, WADA.
40	126	PRINCIPAL, FOREST RANGERS COLLEGE, CHIKHALDARA.
41	133	D. C. F PARBHANI.
42	140	C.C.F (T). AURANGABAD
43	204	C.C.F.FOREST EDUCATION & TRAIN. PUNE
44	206	D. C. F EAST MELGHAT ,CHIKHALDARA, DIST.AMRAVATI

Sl. NO	FRD NO	NAME OF DIVISION
45	218	SUB DIVISIONAL FOREST OFFICER, SANGAMNER
46	219	SUB DIVISIONAL FOREST OFFICER, MALEGAON
47	228	PRINCIPAL. FOREST TRANING SCHOOL, KUNDAL,PALUS,SANGLI
48	161	C.C. F WORKING PLAN, NAGPUR
49	162	C. F WORKING PLAN CHANDRAPUR
50	164	C. C. F WORKING PLAN AMRAVATI
51	166	C. F WORKING PLAN YAVATMAL
52	168	A.P.C.C.F.WORKING PLAN EAST NAGPUR
53	171	C. C. F WORKING PLAN PUNE.
54	176	A.P.C.C.F.WORKING PLAN PUNE
55	148	C.C.F. & D.DIR.GEN.SOC.FOR. AURAGABAD
56	177	CHIEF C. F. & D. DIR. GEN., SOCIAL FORESTRY CIRCLE, NAGPUR
57	186	D. D.S.F. KOLHAPUR
58	196	D. D., S.F., RATNAGIRI
59	238	D.F.O (WILDLIFE)BOR SANCTURY NAGPUR
60	239	D. DIR. NAVEGAON-NAGZIRA TIGER RESVE SAKOLI

ANNEXURE D

List of Forest Division with adverse balance MH 8550- Forest Advances for the year 2023-2024

Sl. No.	FRD No.	Name Of Forest Division	Minus Balance
1	012	C.C. F. Wildlife Kolhapur	-20249
2	013	C.C.F Wildlife Pune	-96745
3	041	D C.F Nagpur	-5803232
4	072	D. C. F. Junner	-47431
5	081	D. C. F. Kolhapur	-2632907
6	085	D.F.O Sangli	-7336496
7	102	D.C,F Dhanu	-11517382
8	121	D.F.O. Silviculture, Nagpur	-13413
9	122	D.F.O Silviculture Chandrapur	-170472
10	124	C.C.F Silviculturist M.S.Pune	-1197681
11	130	Director, F.G.T.S. Shahapur, Thane	-623241
12	132	D.C.F Nanded	-113264
13	154	D.D.S.F. Gadchiroli	-1045262
14	157	D.D.S.F. Amravati	-416850
15	158	D.D.S.F Yavatmal	-35825098
16	160	C.F.S. F. Amravati	-13388
17	171	C.C. F. (Working Plan) Pune	-60111
18	172	C.F (Working Plan) Kolhapur	-30000
19	177	Chief C.F.& D. Gen. S.F.C Nagpur	-10008
20	185	D.C.F Akola	-11420316
21	196	D.D.S.F Ratnagiri	-9405201
22	198	D.D.S.F., Thane	-38350
23	200	C.F., S. F. Thane,	-24000
24	209	D C.F. MTP Sipna (Wildlife) Paratwada	-1120724
25	212	C.F., S. F. Pune	-1849818
26	213	DCF .LR. .Western. Panvel	-37016
27	219	S.D.F.O. Malegaon	-19202
28	226	S.D.O. Gadchiroli	-11404602
29	235	Director, Bamboo Research and Trg. Centre, Chichpalli	-41473
Total			**-102333932**

ANNEXURE E

Reconciliation not received of MH-8443 Forest Deposit for Year 2023-24

Sl. No.	FRD No.	Name Of Forest Division
1	002	D. C. F, Gadchiroli,
2	003	D.C F, Wadsa,
3	011	CCF Wildlife, Borivali (Sanjay Gandhi National Park),
4	012	CCF Wildlife Kolhapur,
5	013	CCF Wildlife, Pune,
6	014	D.CF. Wildlife, THANE,
7	016	APCCF Wildlife West, Mumbai,
8	021	D. C. F Sironcha,
9	025	D. CF Central Chanda,
10	026	CCF (T) Gadchiroli,
11	033	PCCF Wildlife Nagpur,
12	034	PCCF Nagpur,
13	051	CCF& Field Dir. Tadoba, Andhari,Tiger Project, Chandrapur,
14	053	C F. Wildlife Gondia,
15	054	CCF& Field Dir. Pench Tiger Project, Nagpur,
16	064	APCCF WILDLIFE Nashik,
17	185	D. C F Akola,
18	209	D. C F.M.T.P,Sipna WILDLIFE, Paratwada Amravati,
19	213	C.F. Land Records Cell Thane at Panvel,
20	214	C.F. Land Records, Sect East Region Nagpur,
21	225	C.C.F (Mangrove),Kandalvan,Bandra,
22	226	Sub Divisional Officer WiId Life Allapali,Gadchiroli,
23	229	D. F. O. Publicity & Information Pune,
24	230	D. F. O. Mangrove Kandalwan Conser.Unit Bandra Mumbai,
25	232	Estate Officer, P.C.C.F. Nagpur,
26	233	D. F. O. WILDLIFE Chandoli Koyana Satara,
27	234	D .F. O. Kolhapur,
28	073	S.D.F.O.Bhor,
29	083	D. C.F. Sawantwadi Dist.Sindhudurg ,
30	084	D.F.O.Chiplun Dist. Ratnagiri ,

Sl. No.	FRD No.	Name Of Forest Division
31	086	C.C.F.(T), Kolhapur,
32	095	D.C. F. Nandurbar Shahada Dhule,
33	099	D. C. F Mewasi Taloda,
34	100	C.C.F. Dhule,
35	102	D. C. F Dahanu Dist. Thane,
36	104	D. C. F Shahapur Dist.Thane,
37	116	D.F.O. Eval.Nashik,
38	117	D.F.O. Eval. Pune & Kolhapur,
39	121	Asstt, Silviculturist MS Nagpur,
40	125	Asstt..Geneticist F.R.C. Palghat Wada ,
41	126	Pr. Forest Rangers College Chikhaldara,
42	133	D. C. F Parbhani,
43	140	C.C.F (T). Aurangabad,
44	204	C.C.F. Forest Education & Training. Pune,
45	206	D. C. F. East Melghat,Chikhaldara, Dist.Amaravati,
46	218	Sub Divisional Forest Officer, Sangamner,
47	219	Sub Divisional Forest Officer, Malegaon,
48	228	Pr. Forest Training School , Kundal Palus Sangli,
49	161	C.C. F. Working Plan, Nagpur,
50	164	C. C. F. Working Plan, Amaravati,
51	166	C. F Working Plan, Yavatmal,
52	168	A.P.C.C.F. Working Plan,East Nagpur,
53	176	A.P.C.C.F. Working Plan,Pune,
54	148	C.C.F. & D.Dir.Gen.Social Forestry Aurangabad,
55	177	Chief C. F. & D. Dir. Gen., Social Forestry circle, Nagpur,
56	196	D. D.S.F. Ratanagiri,
57	238	D F.O Wildlife Bor Sanctury Nagpur,
58	239	D F.O. Navegaon –Nagzira Tiger Reserv Sakoli,

ANNEXURE 'F'

List ff Forest Division with minus balance in MH 8443-Forest Deposits for the year 2023-2024

Sl. No.	FRD No.	Name of Forest Division	Minus Balance
1	012	C.C. F. (WILDLIFE.) Kolhapur	-111142
2	024	D.C. F., T. & M., Ballarshah	-461434
3	032	A.P.C.C.F Nagpur	-15000
4	096	D. C. F. Dhule	-3610309
5	125	Asstt. Geneticist F.R.C., Palghar, Wada	-79345
6	126	Director, F.G.T.S. Chikhaldara	-73875
7	169	A.P.C.C.F. & Field Dir., Melghat Tiger Reserve, Amravati	-519378
8	192	D.D.S.F., Nasik	-1090486
9	195	D.D.S.F., Ahmednagar	-74306
10	213	D. C. F., Land Record, Western Panvel, Thane	-810
11	233	D.D.STR Kolhapur,Karad	-3155828
Total			**-9191913**

ANNEXURE "G"

List of Pending Form-88 for the year 2023-24

Sl. No.	Circle No.	FRD No.	DIVISION NAME	REMITTANCE	CHEQUES
1	F01	004	D. CONSERVATOR OF FOREST, BRAMHAPURI.	NIL	08/2023, 02/2024 -03/2024
2	F01	025	D. CONSERVATOR OF FORESTS, CENTRAL CHANDA	04/2023-03/2024	NIL
3	F01	227	DIVISIONAL FOREST OFFICER, CHANDRAPUR	05/2023, 06/2023, 08/2023-10/2023	04/2023-06/2023
4	F01	235	DIR BAMBOO RESEARCH AND TRG CENTRE CHICHPALLI, CHANDRAPUR	04/2023-03/2024	NIL
5	F02	011	C.C.F.(W.L.), BORIVALI (S.G.N.P).	04/2023-03/2024	04/2023-03/2024
6	F02	014	D. C. F. WILDLIFE. THANE.	Mar-24	02/2024-03/2024
7	F02	016	A.P.C.C.F. (W.L) WEST, MUMBAI.	04/2023-03/2024	04/2023-03/2024
8	F02	233	D DIRECTOR STR KOLHAPUR, AT KARAD	04/2023-03/2024	04/2023-03/2024
9	F02	234	DIVISIONAL FOREST OFFICER WILDLIFE KOLHAPUR	04/2023-03/2024	NIL
10	F02	243	DIV. FOREST OFFICER WILDLIFE CHANDOLI NATIONAL PARK KARAD	04/2023-03/2024	04/2023-03/2024
11	F02	245	D DIR (SOUTH) SANJAY GANDHI NATIONAL PARK, BORIVALI	04/2023-03/2024	04/2023-03/2024

Sl. No.	Circle No.	FRD No.	DIVISION NAME	REMITTANCE	CHEQUES
12	F02	246	D DIR (NORTH) YEUR, SANJAY GANDHI NATIONAL PARK, BORIVALI	04/2023-03/2024	04/2023-03/2024
13	F03	002	D. C. F GADCHIROLI.	04/2023-03/2024	NIL
14	F03	003	D. C. F WADSA.	10/2023-12/2023, 01/2024-03/2024	01/2024-03/2024
15	F03	023	D. C. F BHAMRAGARH	Mar-24	04/2023-03/2024
16	F05	041	D. C. F NAGPUR.	Jan-19	05/2023, 07/2023
17	F05	043	D. C. F WARDHA	12/2023,01/2024	NIL
18	F05	044	D. C. F BHANDARA.	10/2023,12/2023,01/2024	NIL
19	F05	045	C.C.F. (TERITOTIAL) NAGPUR.	04/2023-11/2023	Oct-23
20	F06	052	D. DIR. (CORE) TADOBA, ANDHARI TIGER RESORCE CHANDRAPUR	04/2023-03/2024	04/2023-03/2024
21	F06	053	CONSERVATOR OF FORESTS (WILDLIFE), GONDIA	Jan-24	Jan-24
22	F06	054	C.C.F.& FIELD DIR. PENCH TIGER PROJECT, NAGPUR.	04/2023-03/2024	04/2023-03/2024
23	F06	231	DIVISIONAL FOREST OFFICER WILDLIFE PANDHARKAWDA	Mar-24	Mar-24
24	F06	237	DY. DIRECTOR, PENCH TIGER RESERVE, NAGPUR	Mar-24	Mar-24

Sl. No.	Circle No.	FRD No.	DIVISION NAME	REMITTANCE	CHEQUES
25	F07	062	D CONSERVATOR OF FORESTS, (WILDLIFE), AURANGABAD	04/2023-03/2024	04/2023-03/2024
26	F08	075	C.C.F.(TERRITORIAL) PUNE	10/2023-03/2024	NIL
27	F09	081	D. C. F KOLHAPUR.	04/2023-03/2024	NIL
28	F09	082	D. C. F SATARA.	12/2023-03/2024	12/2023-03/2024
29	F09	083	D. C. F SAWANTWADI. DIST. SINDHUDURG	12/2023-03/2024	05/2023-03/2024
30	F09	084	D.F.O, CHIPLUN DISTT. RATNAGIRI.	12/2023-03/2024	12/2023-03/2024
31	F09	085	D.F.O, SANGLI	12/2023-03/2024	NIL
32	F09	086	C.C.F.(TERRITORIAL), KOLHAPUR	12/2023-03/2024	12/2023-03/2024
33	F10	094	C.F. NASIK (T)	04/2023-06/2023, 10/2023-12/2023,02/2024-03/2024	02/2024-03/2024
34	F10	247	FOREST SETTLEMENT OFFICER, NASIK	11/2023-03/2024	11/2023-03/2024
35	F11	095	D.C. F. NANDURBAR FOREST DIVN. NANDURBAR, DHULE	12/2023-03/2024	12/2023-03/2024
36	F11	098	D. C. F. YAWAL DIV. JALGAON.	04/2023-03/2024	NIL

Sl. No.	Circle No.	FRD No.	DIVISION NAME	REMITTANCE	CHEQUES
37	F11	099	D. C. F MEWASI DIV.TALODA.	04/2023-03/2024	NIL
38	F12	101	D. C. F THANE	NIL	04/2023-03/2024
39	F12	103	D. C. F. ALIBAGH DIST. RAIGAD	NIL	12/2023-03/2024
40	F12	104	D. C. F. SHAHAPUR. DIST THANE	04/2023-03/2024	04/2023-03/2024
41	F12	106	D. C. F. JAWAHAR DIST THANE	04/2023-03/2024	NIL
42	F12	107	C.C.F. THANE	07/2023-03/2024	NIL
43	F13	112	D.F.O. EVAL. DIVISION, DHULE AND AUR. CIRCLE, AURANGABAD.	04/2023-03/2024	04/2023-03/2024
44	F14	116	D.F.O. EVAL. DN. NASHIK.	11/2023-12/2023	08/2023, 10/2023, 12/2023,01/2024
45	F15	121	ASSTT.SIVILICULTURIST M.S. NAGPUR.	06/2023-03/2024	06/2023-03/2024
46	F15	123	DIV. FOREST OFFICER RESEARCH STATION, JALNA.	04/2023-03/2024	NIL
47	F15	124	C.C.F..SIVICULTURIST, M.S. PUNE.	04/2023-03/2024	04/2023-03/2024
48	F16	126	PRINCIPAL, FOREST RANGERS COLLEGE, CHIKHALDARA.	04/2023-03/2024	04/2023-03/2024

Sl. No.	Circle No.	FRD No.	DIVISION NAME	REMITTANCE	CHEQUES
49	F16	129	DIR. DADASAHEB CHOUDHARY VAN PRASHIKSHAN VID. PAL, JALGAON	04/2023-03/2024	04/2023-03/2024
50	F16	130	DIR. F.G.T.S. SHAHAPUR, DIST THANE	04/2023-03/2024	04/2023-03/2024
51	F17	220	DIVISIONAL FOREST OFFICER, HINGOLI	01/2024-03/2024	04/2023-03/2024
52	F18	136	D. C. F. AMARAVATI.	7/2023-03/2024	NIL
53	F18	137	D. C. F MELGHAT(TERRITOTRIAL), PARATWADA	2/2024-03/2024	04/2023-03/2024
54	F19	142	D. D.S.F. JALNA.	04/2023-03/2024	04/2023-03/2024
55	F19	143	D. D.S.F. LATUR.	04/2023-03/2024	04/2023-03/2024
56	F19	144	D. D.S.F. PARBHANI	02/2024-03/2024	02/2024-03/2024
57	F19	145	D. D.S.F. OSMANABAD.	04/2023-03/2024	04/2023-03/2024
58	F19	146	D. D.S.F. NANDED.	04/2023-03/2024	04/2023-03/2024
59	F19	148	C.C.F. & DY.DIR.GEN.SOC.FOR. AURAGABAD	04/2023-03/2024	NIL
60	F20	177	CHIEF C. F. & D. DIR. GEN., SOCIAL FORESTRY CIRCLE, NAGPUR	04/2023-03/2024	04/2023-03/2024

Sl. No.	Circle No.	FRD No.	DIVISION NAME	REMITTANCE	CHEQUES
61	F21	158	D. D.S.F. YAVATMAL.	NIL	04/2023-03/2024
62	F21	222	D. D. S. F. WASHIM	NIL	04/2023-03/2024
63	F22	161	C.C. F. WORKING PLAN, NAGPUR	Oct-23	Oct-23
64	F22	166	C. F WORKING PLAN YAVATMAL	11/2023-03/2024	04/2023,01/2024-03/2024
65	F24	169	C.C.F. & F D P T MELGHAT (WILDLIFE), AMRAWATI	01/2024-03/2024	NIL
66	F24	209	D. C. F.M.T.P, SIPNA(WL) DN. PARATWADA AMRAVATI	Dec-23	NIL
67	F24	210	D.C.F.M.T.P. GUGAMAL WL DN, CHIKHALDARA AMRAVATI	NIL	Mar-24
68	F25	172	C. C. F WORKING PLAN KOLHAPUR	04/2023-03/2024	04/2023-03/2024
69	F25	174	C. C. F WORKING PLAN DAHANU KONKAN BHAVAN, NEW MUMBAI	04/2023-03/2024	04/2023-05/2023, 01/2024-03/2024
70	F25	176	A.P.C.C.F. WORKING PLAN PUNE	04/2023-03/2024	04/2023-03/2024
71	F28	186	D. D.S.F. KOLHAPUR	04/2023-03/2024	04/2023-03/2024
72	F28	189	D. D.S.F. SOLAPUR	NIL	04/2023-03/2024

Sl. No.	Circle No.	FRD No.	DIVISION NAME	REMITTANCE	CHEQUES
73	F29	191	D. D.S.F. JALGAON	04/2023-03/2024	04/2023-03/2024
74	F29	192	D. D.S.F. NASHIK	10/2023,12/2023-03/2024	Mar-24
75	F29	195	D. D.S.F. AHMADNAGAR	07/2023, 08/2023, 12/2023-03/2024	01/2024 to 03/2024
76	F30	196	D. D.S.F. RATNAGIRI	04/2023-03/2024	04/2023-03/2024
77	F35	213	DCF, LR, WESTERN PANVEL	04/2023-03/2024	07/2023-03/2024
78	F36	230	DIV FOREST OFF.MAGROVE KANDALWAN CONSER. UNIT BANDRA, MUMBAI	04/2023-03/2024	04/2023-03/2024

ANNEURE H

Detailed of outstanding IRs/Paras issued in Financial Year 2023-24 (Forest & Social Forestry)

(IRs issued during the period from 01 April 2023 to 31 March 2024)

Sl. No.	NAME OF DIVISION	IR Issue No and Date	Para No.	Gist of observation	Money Value (₹ in lakh)
1	DEPUTY CONSERVATOR OF FOREST BHANDARA	13-14 26.09.2023	01	Non-observance of working plan prescriptions on Boundary Demarcation and records maintenance.	-
			02	Execution of felling in the intervening period of sanction of working plans without the regulation from State Govt.	-
			03	Release of funds in March resulting in a rush of expenditure and parking of funds to avoid the lapse of funds.	-
			04	4(A) Functioning of Joint Forest Management Committee 4(B) Scrutiny of the complaint case lodged by Adv. Abhay Joshi regarding "About 100 crore fund utilization kept away from A G. office by Forest Department Maharashtra'' 4(C) Huge cash balance lying with JFMCs lack of proper monitoring of JFMCs.	-
			05	Failure of plantations.	-
			06	06 (A) Non submission of documents of House Building Advance. 06 (B) Forest deposits lying with the division 06(C) Loss of Government Revenue due to illicit cutting of Trees 06 (D) Outstanding Forest revenue 06 (E) Pending inter divisional transfer. 06 (F) Pending action in forest offence cases. 06 (G) Schedule of monthly settlement (Form-88)	- 671 21.72 59.75

Sl. No.	NAME OF DIVISION	IR Issue No and Date	Para No.	Gist of observation	Money Value (₹ in lakh)
2	MANAGING DIRECTOR, FOREST DEVELOPMENT CORPORATION OF MAH. NAGPUR	19-20 29.09.2023	01	Outstanding recovery from Turnkey Projects.	-
			02	Avoidable payment of interest on Income Tax	1511
			03	Less earnings of revenue from forest rest houses.	-
			04	Compensation claims for the surrendered land.	-
			05	Non achievement of objectives of establishment of MPCDB.	-
			06	Encroachment on Leased Forest Land.	-
3	CONSERVATOR OF FOREST & FIELD DIRECTOR TADABA ANDHARI TIGER PROJECT CHANDRAPUR	01-02 09.05.2023	01	Outstanding recovery of Conservation fee.	-
			02	Release of funds in March resulting in rush of expenditure	-
			03	Non-Eviction of Encroachment over forest land	-
			04	Schedule of Monthly settlement with Treasury (Form-88)	-
4	DIVISIONSAL FOREST OFFICER SILVICULTURIST, DIVISION, CHANDRAPUR	79-80 22.12.2023	01	Irregular expenditure of ₹31.43 lakh on various silviculturist.	31.43
			02	Nugatory expenditure of ₹10.81 lakh on pay and allowances to labour employed at Nursery Lohara.	10.81
			03	Non-maintenance of petty/salary cash book resulted in non-verification of drawls.	-
			04	Non-obtaining security deposit.	-
			05	Outstanding forest advances.	-
			06	Outstanding forest deposit amounting to ₹878266/-	8.78
5	CONSERVATOR OF FOREST BALLARSHAH TRANSPORT & MARKETING CHANDRAPUR	89-90 11.01.2024	01	Unsold Teak and Non-Teak timber of ₹1.45 crore.	145
			02	Non-realization of revenue from the timber purchases.	6264
			03	Persistent saving/surrender of fund/	-
			04	Transportation of interior timber resulted in loss of Govt. revenue to the tune of ₹ 15.58 lakh.	15.58
			05	Schedule of monthly settlement with treasury (Form-88)	-

Sl. No.	NAME OF DIVISION	IR Issue No and Date	Para No.	Gist of observation	Money Value (₹ in lakh)
6	DEPUTY DIRECTOR (BUFFER) TADOBA ANDHARI TIGER RESERVE CHANDRAPUR	99-100 22.01.2024	01	Non revision of estimates.	-
			02	Release of funds in March resulting in rush of expenditure and parking of funds to avoid lapse of funds.	-
			03	Functioning of Eco Development Committee (EDCs)	-
			04	Loss of revenue due to Illicit cutting of trees	17.40
			05	05(A) Outstanding Forest advance of ₹15,00,450/- 05(B) Pending forest offence cases. 05(C) Outstanding Forest deposit amounting to ₹23167440/- 05(D) Schedule of monthly settlement with treasury (Form-25) 05(E) Incomplete general cash book resulted in non-verification authenticity of remittance from treasury.	15 - 231.67 -
7	DY. CONSERVATOR OF FOREST, YAWAL AT JALGAON.	69-70 07.12.23	01	Parking of fund with JFMC and unutilized fund ₹ 268.15 lakh since March 2019 for chain link fencing work of PPO of 2019 and non-levy of compensation for delay in completion	969.53 & 268.15
			02	Unfruitful expenditure of ₹ 701.37 lakh on chain-link fencing due to less survival percentage of plants under Aided Natural Regeneration.	701.37
			03	Huge amount of ₹ 658.42 lakh lying parked with JFMCs.	658.42
			04	Blocking of Govt. fund to the extent of ₹ 16.41 lakh due to non -recovery of amount lying with inactive defunct JFMCs.	16.41
			05	Non-deduction of 1% Labour Welfare cess	0.67
			06	Non-recovery of insurance charges from the contractor	0.81
			07	Excess payment of labour charges to the tune of ₹ 51,575/-	0.52
			08	Non-recording of transactions in cash book during the period from 30.06.2022 to 07.11.2022 and non-availability of vouchers	10.12
			09A	Pending POR (Preliminary) offence Report) cess.	-
			B	Schedule of monthly settlement with Treasury Form-88.	-

Sl. No.	NAME OF DIVISION	IR Issue No and Date	Para No.	Gist of observation	Money Value (₹ in lakh)
			C	Non-mentioning the details of Contra debit as per MFM in cash book amount to ₹ 23.05 crore.	2305
			D	Outstanding arrears of recovery amount to ₹ 6.70 lakh.	6.70
8	DY. CONSERVATOR OF FOREST, DHULE.	91-92 11.01.24	01	Non-realization of Net Present Value of land diverted in respect of non-forestry purpose amount to ₹ 1.89 crore.	189
			02	Functioning of Joint Forest management Committees (JFMCs)	-
			A	Non conducting Audit of Accounts of JFMCs for the year 2021-22 & 2022-23	-
			B	Inadmissible expenditure.	-
			C	Amount kept in private banks instead of Nationalized banks by the JFMCs.	-
			D	Huge cash balance of ₹8.99 crore lying with JFMCs.	899
			E	Inactive Joint Forestry Management Committees.	-
			F	Workshop of JFMCs.	-
			003	Excess release of funds under the scheme of providing LPG connection with refilling of gas cylinders and huge balance outstanding to be disbursed to the beneficiaries.	-
			04	Release of funds in March resulted in rush of expenditure and parking of funds to avoid lapse of fund.	-
			05	Failure of plantations.	-
			06	Non-disposal of seized teak timber and other timber amount to ₹ 11.05 lakh.	11.05
			07	Encroachment of forest land.	-
			08A	Negative Forest deposits of ₹ 12,95,798/-	12.96
			B	Loss of Government to the tune of ₹ 45,395/- due to illicit cutting of trees.	0.45
			C	Preliminary offences register (POR) cases.	-

Sl. No.	NAME OF DIVISION	IR Issue No and Date	Para No.	Gist of observation	Money Value (₹ in lakh)
			D	Schedule of monthly settlement with Treasury.	-
9	DEPUTY CONSERVATOR OF FOREST SIRONCHA	03-04 24.07.2023	01	Irregular withdrawal as forest advance, parking of ₹632.65 lakh in FDA to avoid lapse and non- traceable expenditure	632.65 37.35
			02	Blocking of Government fund of ₹482.65 lakh with JFMCs including parking of ₹105.33 lakh in JFMC accounts to avoid lapse.	482.65 & 105.33
			03	Non-realization of revenue of ₹19.33 crore due to delay in implementation of revised working Plan.	19.33
			04	Non-realization of revenue to ₹1210.67 lakh due to non-disposal of timber.	1210.67
			05	Undue benefit of ₹3.42 lakh to the contractor due to non-deduction of amount for Insurance of work and workers welfare cases.	3.42
			06	Lapsed of fund and excess over budget allotment.	-
			07 A	Irregularities in passing of bills.	-
			07 B	Pending Forest offence cases.	-
			07 C	Increasing Land encroachment cases.	-
			07 D	Schedule of monthly settlement with treasury Form-88	-
			07 E	Outstanding Forest Deposit.	-
			07 F	Non-obtaining of security deposit.	-
			07 G	Irregularities in maintenance of Establishment	-
			07 H	Non-verification of authenticity of Drawls from Treasury.	-
			07 I	Verification of Remittance from Treasury Sirach .	-

Sl. No.	NAME OF DIVISION	IR Issue No and Date	Para No.	Gist of observation	Money Value (₹ in lakh)
10	DEPUTY CONSERVATOR OF FORESTS, YAVATMAL	9-10 10.08.2023	01	'Nagar'- Van' Scheme at Yavatmal.	-
			02	Irregular release of grant to the Joint Forest Management Committees resulting in parking of Fund.	-
			03	Nonrealization of revenue to the tune of ₹ 274.52 lakh due to failure of division to sell the teak.	274.52
			04	Nonrealization of revenue of ₹9.90 lakh due to non-disposal of timber.	9.90
			05	Non preparation and submission of Working plan to Min. of Environment and Forest, GOI, New Delhi for the period from 2022-23 to 2031-32	-
			06	Fourfold increase in encroachment on forest	-
			07	Illicit cutting.	-
			08	Unadjusted Disallowed Voucher.	-
			09	Outstanding Forest Deposit amounting to ₹5,39,56,501/-	539.57
			10	Pending P.O.R. Cases.	-
			11	Scrutiny of P.L.A. & Treasury records	-
			12	Remittance into Treasury	-
			13	Non submission of document of utilization of House Building Advance & Motorcycle Advance ₹ 3,18,65,000/-	318.65
			14	Scrutiny of Establishment Cash Book	-
			15	Schedule of monthly settlement with Treasury (Form 88)	-
			16	Outstanding Forest Revenue amounting to ₹1,05,36,616/-	105.36
11	DEPUTY CONSERVATOR OF FOREST WADSA	11-12 10/08/23	01	Irregular diversion of funds to the Joint Forest Management Committees resulting in parking of funds.	-
			02	Short coming in implementation of working Plan scheme 2022-23 .	-

Sl. No.	NAME OF DIVISION	IR Issue No and Date	Para No.	Gist of observation	Money Value (₹ in lakh)
			03	No preparation and submission of working Plan to Environment and forest, GOI, New Delhi he period from 2022-23 to 2031-32	-
			04	Schedule of monthly settlement with Treasury (From 88)	-
			05	Outstanding Forest Deposit amounting to ₹6,94,01,633/-	694.02
			06	Outstanding Forest Revenue amounting to ₹9,59,13,156/-	959.13
			07	Remittance into Treasury.	-
			08	Pending P. O. R. cases.	-
			09	Illicit cutting.	-
12	DEPUTY CONSERVATOR OF FOREST AKOLA	25-26 13.10.2023	01	Short collection of Net Present Value (NPV)	73.77
			02	Non maintenance of DDO (Treasury) Cash Book since April 2019.	-
			03	Irregular transfer of funds to accounts of Joint Forest Management Committees (JFMC).	-
			04	Blocking of unspent grant of ₹3,59,84,037/- on the account of Joint Forest Management Committees (JFMC)	359.84
			05	Non deductions of Income Tax TDS for ₹142498/-	1.43
			06	Non deductions of TDS on account of GST for ₹104215/-	1.04
			07	Irregularities on account of payments to the forest works contractor.	-
			08	Wasteful expenditure on failed plantation work.	-
			09	Non-Eviction of Encroachment over forest land admeasuring 27.180 Hector .	-
			10	Wanting utilization certificate of 7% Forest revenue grant to local bodies amounting to ₹1846320/-	18.46
			11	Delay in submission of documents in respect of House Building Advance .	-
			12	Cash security / fidelity Bond of Cashier & Store Keeper.	-

Sl. No.	NAME OF DIVISION	IR Issue No and Date	Para No.	Gist of observation	Money Value (₹ in lakh)
			13	Irregularities in Revenue Cash Book. A) Irregularities in non-maintenance of revenue cash book. B) Non reconciliation of revenue receipts.	-
			14	Schedule of monthly settlement with Treasury (Form-88)	-
			15	Irregularities in maintenance of dead stock register.	-
			16	Unadjusted disallowed vouche₹	-
			17	Outstanding Forest Deposit amounting to ₹2,10,89,719/-	210.90
			18	Outstanding Forest Revenue amounting to ₹19,59,426/-	19.59
			19	Pending forest offence cases.	-
69 13	DEPUTY CONSERVATOR OF FOREST BULDHANA	29-30 13.10.2023	01	Irregularities noticed in implementation of working plan.	-
			A	Irregular expenditure of ₹21.91 crore	2191
			B	Difference in the Plantation achieved against plantation prescribed in working plan.	-
			02	Failure of plantation.	-
			03	Irregular expenditure on fire protection work.	-
			04	Functioning of Joint Forest Management Committees (JFMCs) A) Huge cash balance lying with JFMCs lack of proper monitoring of JFMCs. B) Audit of accounts of JFMCs by the empaneled Chartered Accounts (C.A) C) No workshops of JFMCs.	-

Sl. No.	NAME OF DIVISION	IR Issue No and Date	Para No.	Gist of observation	Money Value (₹ in lakh)
			05	Release of funds in March resulting in rush of expenditure and parking of funds to avoid lapse of	-
			6	6(A) Loss of Government to the tune of ₹ 21.88 lakh due to illicit cutting of trees.	21.88
				6(B) Forest Deposits lying with the division amounting to ₹86.39lakh.	86.39
				6(C) Schedule of Monthly Settlement with Treasury.	-
				6(D) Outstanding forest revenue amounting to ₹32.81 lakh	32.81
				6(E) Incomplete Establishment Cash Book resulted in non-verification / authenticity of withdrawals from Treasury for the selected months i,e, March 2022 and March 2023.	-
				6(F) Preliminary offence register (P. O. R. cases).	
				6(G) Non submission of original documents in respect of house building advance.	-
				6(H) Omission noticed in service books.	-
				6(I) Irregular transfer of grants received from govt. of there of complaint case lodged by shri Dilip Nanaj Kapsikar	-
14	DEPUTY CONSERVATOR OF FOREST PUSAD	41-42 20.10.2023	01	Huge amount of Rs 10.29 crore lying idle with JFMCs	1029
			02	Creation of liability of ₹60.52 lakhs due to nonobservance of provisions of Bombay Financial Rules	60.52
			03	Wasteful expenditure of ₹ 15.32 lakh over failed plantation work	15.32
			04	Irregular retention of Government Fund of ₹63.50 lakh related to completed deposit works and violation of Fire Protection and life safety protection ACT.2007	63.50
			05	Encroachment of forest land	-
			06	6(A) Illicit cutting.	-

Sl. No.	NAME OF DIVISION	IR Issue No and Date	Para No.	Gist of observation	Money Value (₹ in lakh)
				6(B) Pending P.O.R. Cases. 6(C) Outstanding Forest Revenue amounting to ₹ 2475382/- 6(D) Schedule of monthly settlement with Treasury (Form 88) 6(E) Disallowed vouchers	- 24.75 -
15	DEPUTY CONSERVATOR OF FOREST AMRAVATI	45-46 26.10.2023	01	Functioning of Joint Forest Management Committees (JFMCS)	-
			02	Irregular payment of DPDC work to agency without provision and selection procedure.	-
			03	Irregular release of 7% forest revenue grant of ₹ 345.54 lakh to Zilla Parishad.	345.54
			04	Non-Eviction of Encroachment over forest land	-
			05	Non-maintenance of Treasury cash book and revenue cash book. A) Non-maintenance of DDO (Treasury) Cash Book B) Irregularities in non-maintenance of revenue cash book C) Non-reconciliation of revenue receipts.	-
			06	Wasteful expenditure on failed plantation work.	-
			07	Non-submission of documents of House Building Advance (HBA) of ₹336.70 lakh. A) For the purpose of ready build House B) For Own Construction of House	336.70
			08	Illicit cutting of trees.	-
			09	Outstanding Forest Deposit amounting to ₹ 1,63,54,271/-	163.54
			10	Outstanding Forest Revenue amounting to ₹ 32.19 lakh.	32.19
			11	Pending forest offence cases.	-
			12	Schedule of monthly settlement with Treasury (Form 88).	-
			13	Insufficient monitoring of Compensatory Afforestation.	-

Sl. No.	NAME OF DIVISION	IR Issue No and Date	Para No.	Gist of observation	Money Value (₹ in lakh)
16	DEPUTY CONSERVATOR OF FOREST PANDHRKAWADA	47-48 27.10.2023	01	Avoidable excess expenditure of ₹ 157.46 lakh and creation of avoidable liability of ₹ 162.44 lakh due to improper survey for preparation of estimate and delay in completion of New office Building.	319.90
			02	Loss of estimated revenue of ₹ 448.93 lakh due to unsold tendu units and less collection of tendu.	448.93
			03	Huge amount to the tune of ₹ 777.68 lakh lying parked with JFMCs	777.68
			04	Lapse of fund to the tune of ₹ 258.95 lakh during 2019-23 and excess expenditure ₹1.34 core over budget allotment during 2022-23	258.98 & 134
			05	Non-Auction of timber and beat valuing ₹ 427.50 lakh resulting in their deterioration.	427.50
			06	Non levy of penalty against the contractor for slow progress of work amounting to ₹6.90 lakh	6.90
			07	Non crediting of ₹9.40 lakh to Government account and difference of ₹208795/- between treasury pass book and PLA cash book.	11.49
			08	Non deduction of Labour Welfare Cess amounting to ₹2.30 lakh	2.30
			09	Non recovery of insurance charges from the bill of the contractors amounting to ₹ 3.73 lakh	3.73
			10	Undue benefit to the contractor amounting to ₹ 45,264/-due to non obtaining of Royalty pass.	0.45
			11	Non-revision of estimates resulting in contravention of manual provision.	-

Sl. No.	NAME OF DIVISION	IR Issue No and Date	Para No.	Gist of observation	Money Value (₹ in lakh)
			12	12(A) Non- maintenance of Petty Cash Book resulted in non rectification the drawals. 12(B) Schedule of monthly settlement with treasury Form-88 12(C) Pending Forest Offence cases. 12(D) Huge amount of Revenue ₹ 121.27 lakh outstanding for a long period.	- - - 121.27
17	CONSERVATOR OF FOREST (T) YAVATMAL	53-54 04.11.2023	01	Irregular expenditure of ₹ 280.50 lakh on construction of Cement Nalas under CAMPA	280.50
			02	: Blocking of Government funds to the tune of ₹ 44.81 crore with JFMCs.	4481
			03	Land encroachment cases under the jurisdiction of Chief Conservator of Forest (T), Yavatmal Forest Circle, Yavatmal.	-
			04	Delay in notification of land received from the user agency for Compensatory Afforestation.	-
			05	Schedule of monthly settlement with Treasury (Form 88).	-
			06	Preliminary offence Register (P.O.R. Cases)	-
18	DEPUTY CONSERVATOR OF FOREST SHAHAPUR, DIST-THANE	75-76 15-12-2023	01	Huge amount of ₹ 1.14 crore lying idle with JFMCs.	114
			02	Non realisation of revenue due to unjustified delay in disposal of wood.	-
			03	Illicit cutting of trees valued ₹ 26.49 lakh.	26.49
			04	Creation of liability of ₹ 6.34 lakh due to non-observance of provisions of Bombay Financial Rules.	6.34
			05	Outstanding forest deposit amount to ₹ 15443446/-	154.43
			06	Schedule of monthly settlement with Treasury (Form 88).	-
			07	Pending forest offence cases.	-

Sl. No.	NAME OF DIVISION	IR Issue No and Date	Para No.	Gist of observation	Money Value (₹ in lakh)
			08	Non conduct of mid-term review of working plan.	-
			09	Non maintenance of Treasury cash book and revenue cash book. A) Non maintenance of DDO (Treasury) cash book. B) Non maintenance of revenue cash book.	-
			10	Non deduction Income Tax TDS to the tune of ₹ 58,20,894/-	-
19	DEPUTY CONSERVATOR OF FOREST, DAHANU FOREST DIVISION, PALGHAR	83-84 26-12-2023	01	Short collection of Net Present Value (NPV) of ₹ 7.30 crore	730
			02	Huge amount of ₹ 4.55 crore lying idle with JFMCs.	455
			03	Illicit cutting of trees valued ₹ 60.29 lakh during 2020-21 to 2023-24 (upto 10-2023)	60.29
			04	Wood valuing ₹ 6.89 lakh was lying unsold due to delay in sale.	6.89
			05	Non preparation and submission of working plan to Min of Environment and Forest, GOI, New Delhi for the period from 2020-21 to 2029-30.	-
			06	Outstanding forest deposit amt. to ₹ 45,38,90,768/-	4538.91
			07	Pending forest offence cases.	-
			08	Schedule of monthly settlement with Treasury (Form 88).	-
			09	Encroachment of forest land.	-
20	DEPUTY CONSERVATOR OF FOREST, SANGLI FOREST DIVISION, SANGLI	05-06 04/08/2023	01	Unauthorised diversion of fund to the tune of Rs 86.39 lakh.	86.39
			02	Huge amount of Rs 12.68 crore lying idle with JFMCs under the jurisdiction of DCF, Sangli	1268
			03	Blocking of Government fund to the extent of Rs 2.21 crore due to non-dissolving of inactive/defunct JFMCs by DCF, Sangli– Inadequate monitoring.	221
			04	Functioning of Joint Forest Management Committees (JFMCs)	-

Sl. No.	NAME OF DIVISION	IR Issue No and Date	Para No.	Gist of observation	Money Value (₹ in lakh)
			05	Scrutiny of complaint registered by the complainant on 'Irregular distribution of works to Forest Labour Committee in Shirala Range'.	-
			06	Scrutiny of complaint case lodged by regarding " About 1000 Crore Fund utlisation kept away from AG office by Forest Department Maharashtra"	-
			07	Failure in Budget Monitoring System, Rush of expenditure / parking of funds.	-
			08	Enhance liability on Govt Exchequer against compensation claims for wild animal attacks on Human Being/Livestock/Crop etc.	-
			09	Non monitoring of works of Shri Datt Hill Eco-Tourism Center at Islampur.	-
			10	(A): Loss due to fire in forests amounting to Rs 1,66,945/-. (B): Non-Crediting of Lapsed Deposit amount into Govt. Account. (C): Pending of forest offence cases. (D): Loss of Revenue for ₹ 16,774/- due to illicit cutting of Tree. (E): Non- maintenance of Cash book. (F): Planting of trees in lieu of felled trees. (G): Irregular Expenditure on insurance of Government vehicle (H): Non availability of vouchers for audit scrutiny	1.67 - - 0.17 - - -
21	CHIEF CONSERVATOR OF FOREST(T), FOREST CIRCLE THANE, DISTRICT THANE	112-113 27/02/2024	01	Irregular release of fund to the tune of Rs 77.25 lakh to JFMCs during the year 2022-23.	77.25
			02	Non-achievement of target due to non-preparation /unrealistic preparation of plan and estimate during 2021-22.	-
			03	Blocking of Government fund of Rs 1409.98 lakh with JFMCs.	1409.98

Sl. No.	NAME OF DIVISION	IR Issue No and Date	Para No.	Gist of observation	Money Value (₹ in lakh)
			04	Parking of ₹ 169.80 lakh in JFMC accounts to avoid lapse of grants.	169.80
			05	5(A):- Non-Inspection of Saw Mills 5(B): -Improper administration of license fee of saw mills.	-
			06	Non approval of 'Working Plan' in respect of three Divisions.	-
			07	Loss of revenue due to Illicit Cutting of trees amounting to ₹148.12 Lakh.	148.12
			08	8(A): -Non Conduction of Internal Audit Inspection by Chief Conservator of Forests, (T), Thane. 8(B): -Schedule of monthly settlement with treasury Form-88. 8(C): -Pending Forest Offence cases. 8(D): -Land encroachment cases under the jurisdiction of Chief Conservator of Forest (T), Thane Forest Circle, Thane. 8(E): -Outstanding arrears of forest revenue to the tune of ₹106.26 lakh. 8(F): -Non-verification of Dead Stock Register. 8(G): -Difference of ₹ 97,881/- Between cash book and bank statement.	- - 106.26 - 0.98
22	DEPUTY CONSERVATOR OF FOREST, PUNE FOREST DIVISION, PUNE	57-58 04-12-2023	01	Poor survival of plantation work carried out by Division	-
			02	Huge outstanding amount of Rs 5.84 crore lying with JFMCs.	584
			03	Delay in taking up of afforestation work had resulted in cost escalation of Rs 56.57 lakh	56.57
			04	Non levy of penalty of ₹30.23 lakh for non-completion/delay in execution of work and Non-recovery of Insurance premium amounting to Rs 25465/-.	30.23 & 0.25

Sl. No.	NAME OF DIVISION	IR Issue No and Date	Para No.	Gist of observation	Money Value (₹ in lakh)
			05	Sanctioning and execution of works under various schemes separately instead of clubbing the work and executing it by following e-tender procedure.	-
			06	Non-availability of Working Plan after the year 2021-22.	-
			07	Irregularities noticed in Records of JFMCs made available to audit.	-
			08	8(A): Schedule of Monthly Settlement with Treasury 8(B): Release of funds in March resulting in rush of expenditure and parking of funds to avoid lapse of fund. 8(C): Non Eviction of Encroachment over forest land admeasuring 327.09 Hectare. 8(D): Outstanding Forest Deposits. 8(E): Pending Forest Offence cases. 8(F): Non-availability of vouchers and incomplete establishment cash book.	- - - - - -
23	DEPUTY CONSERVATOR OF FORESTS, SOLAPUR FOREST DIVISION, SOLAPUR	51-52 14-11-2023	01	Blocking of Government fund to the tune of ₹ 102.04 lakh under JFMCs	102.04
			02	Undue benefit to the contractor to the tune of ₹ 109041/- on account of non-submission of insurance policy.	1.09
			03	Irregularities noticed during scrutiny of vouche₹	-
			04	Unfruitful expenditure on plantation work.	-
			05	Non-Eviction of Encroachment over forest land.	-
			06	6(A): No action on forest offences. 6(B): Unadjusted Forest deposits. 6(C): Omission in Monthly Account.	- - -
			07	Checkdam at Malshirash	

Sl. No.	NAME OF DIVISION	IR Issue No and Date	Para No.	Gist of observation	Money Value (₹ in lakh)
24	DIVISIONAL FOREST OFFICER BHOR PUNE	49-50 14-11-2023	01	Irregularities in operation of JFMCs working under the Sub-Divisional Forest Officer, Bhor.	-
			02	Non utilization of Rs 13.38 lakh on construction of labour shed on deposit work basis and blocking of fund of Rs 3.38 lakh.	13.38
			03	3(A): Non- maintenance of Petty Cash Book by S.D.F.O, Bhor, Distract, Pune resulted in non rectify the drawals. 3(B): Outstanding Forest Deposit amounting to ₹ 66.08 lakh 3(C): Schedule of monthly settlement with treasury Form-88 3(D): Pending Forest Offence cases.	- 66.08 -
25	DY. CONSERVATOR OF FOREST, NANDED.	101-102 23.1.24	01	Non achievement of afforestation target as per the approved working plan.	-
			02	Irregularities in construction works taken up under CAMPA scheme. I:- Non recovery of fine charges from the contractor ₹ 23,61,000/- II:-Splitting of works. III:-Non -payment of stamp duty on work contracts.	 23.61 - 0.11
			03	Irregularities in operation of JFMC's. (A):-Huge unspent balance of ₹ 4.88 crore with JFMCs. (B):-Irregularities in cash books maintained by the 'Range Forest Officer's and JFMC's.	 488 -
			04	Non – auction of timber and beat valuing ₹ 793.96 lakh led to deterioration.	793.96
			05	Loss of revenue due to illicit cutting	15.50

Sl. No.	NAME OF DIVISION	IR Issue No and Date	Para No.	Gist of observation	Money Value (₹ in lakh)
			06	6(A):-Outstanding forest deposit amounting to ₹ 27,14,43,091/- 6(B):-Schedule of monthly settlement with treasury Form- 88. 6(C):-Outstanding Forest revenue for the quarter ending September- 2023 ₹ 39.89 Lakh. 6(D):-Pending Forest offence cases. 6(E):-Outstanding Forest advances. 6(F):-Irregularities in maintenance of establishment cash book. (Salary cash book)	2714.43 - 39.89 -
26	DIVISIONAL FOREST OFFICER, BEED.	95-96 12.01.24	01	Blocking of fund to avoid lapse of grant amounting to ₹ 232.35 lakh for more than 04 yea₹	232.35
			02	Inadmissible expenditure of ₹21.41 lakh and irregular expenditure amounting to ₹ 2.67 crore by JFMCs. (A):-Inadmissible expenditure of ₹ 21.41 lakh. (B):-Irregular expenditure amounting to ₹ 2.67 crore.	21.41 267 21.41 267
			03	Incurring an expenditure of ₹ 244.52 lakh on PPO work under DPDC in the compartment other than prescribed in working plan.	244.52
			04	Short collection of Net Present Value (NPV) to the tune of ₹ 58.39 lakh.	58.39
			05	Surrender of funds to the tune of ₹ 183.44 lakh at the Fag end of the year and lapse of fund to the tune of ₹ 13.3 lakh.	183.44 13.30
			06	Expenditure uncured on partial successful and failed plantations.	-
			07	Huge amount of ₹ 320.87 lakh lying parked with JFMCs (A):-Huge amount of ₹ 320.87 lakh lying parked with JFMCs.	320.87

Sl. No.	NAME OF DIVISION	IR Issue No and Date	Para No.	Gist of observation	Money Value (₹ in lakh)
				(B):-Audit of accounts of JFMCs by the empanelled Chartered Accountant (CA)	
			08	Submission of utilization certificate in excess by ₹ 1,22,840/- under district Annual plan fund.	1.23
			09	Amount kept in private banks instead Nationalized banks by the JFMCs ₹ 3,25,933/-	3.26
			10	10 (A):-Pending POR (Preliminary Offence Report) cases. 10(B):-Illegal encroachment to the Forest land. 10(C):-Schedule of monthly settlement with treasury Form – 88. 10(D):-Irregularities in cash books and non – reconciliation with bank pass books resulted in difference of ₹ 371.04 lakh. 10(E):-Production of latest information in respect of Control Forms of working plan.	- - - 371.04
27	DIVISIONAL FOREST OFFICER, PARBHANI.	103-104 23.1.24	01	Blocking of fund amounting to ₹ 80.55 lakh of DPDC for more than two yea₹	80.55
			02	Parking of fund amounting o ₹ 236.59 lakh and release of grants despite huge balance with JFMCs.	236.59
			03	Inadmissible expenditure amounting to ₹ 4.48 lakh by JFMCs.	4.48
			04	Non submission of utilization certificate and completion certificate of the grants of ₹ 51.51 lakh released for works under DPDC.	51.51
			05	Unfruitful expenditure on partial successful and failed plantations.	-
			06	Audit of accounts of JFMCs by the empanelled Chartered Account (CA) and improper maintenance of receipt and expenditure Accounts.	-

Sl. No.	NAME OF DIVISION	IR Issue No and Date	Para No.	Gist of observation	Money Value (₹ in lakh)
			07	7(A):-Illegal encroachment of Forest land. 7(B):-Pending POR (Preliminary offence cases.) 7(C):-Schedule of monthly settlement with treasury Form-88. 7(D):-Production of latest information in respect of control forms of working plan. 7(E):-Irregularities in cash book maintained by division and JFMCs and non – reconciliation with bank pass books amounting to ₹ 2,89,515/- 7(F):-Annual inspection of range offices by DFO (Territorial)	2.90
28	DIVISIONAL FOREST OFFICER, WILDLIFE AURANGABAD.	124-125 28.3.24	01	Blocking of Government fund to the tune of ₹147.77 lakh in VEDCs.	147.77
			02	Non implementation of scheme resulting into blocking of funds to the extent of ₹ 77.19 lakh.	77.19
			03	Irregular payment of GST ₹ 12.48 lakhs to the contractors without ascertaining proof of payment.	12.48
			04	Complaint cases pending with Divisional Forest Officer, Wildlife Division, Chhatrapati Sambhaji Nagar.	-
			05	5 (A):-Non entry of drawls from Treasury in cash book. 5(B) :-Unadjusted Disallowed vouche₹ 5(C):-Schedule of monthly settlement with Treasury (Form – 88)	
29	DIVISIONAL FOREST OFFICER, SOCIAL FORESTRY DIVISION, NAGPUR	65- 66 05/12/2023	01	Improper selection of site resulted in wasteful expenditure of ₹ 138.25 lakh on plantation.	138.25
			02	Unfruitful expenditure of ₹ 129.48 lakh due to failure of plantation.	129.48

Sl. No.	NAME OF DIVISION	IR Issue No and Date	Para No.	Gist of observation	Money Value (₹ in lakh)
			03	3A:-Irregular award of outsourcing work of Data Entry Operator costing ₹ 41,93,738/-without adopted e-tendering procedures.	41.94
				3B:-Irregular payment of ₹ 15,17,738/- due to non-verification of documentary evidence for actual payment of EPC/ESIC subscription/GST as per work order.	15.18
				3C:-Excess payment of ₹ 3,95,632/- made to the agency due to higher man-days allowed in a month that the actual working days.	3.96
				3D:-Non deduction of Income Tax ₹ 83,875/- from the paid bills of Vidarbha Infotech Nagpur.	0.84
			04	Huge and uneconomical expenditure on watering on plantation (irrigation) work through quotation and daily wages to avoid e-tendering.	-
			05	Non-deduction of Income Tax amounting to ₹ 44,442/-	0.44
			06	Non-observance of provisions of Bombay Financial Rules-Execution of works without fund resulted in creation of liability of ₹ 34.96 lakh.	34.96
			07	Payment of bills without any support vouchers	-
			08	8A:-Schedule of monthly settlement (Form-88)	-
				8B:-Untraceable drawls for the selected month of February and March 2023 and non-maintenance of petty cash book as per Trasury Rule 1968 Rule 98.	-
30	DIVISIONAL FOREST OFFICER, SOCIAL FORESTRY DIVISION, GADCHIROLI	93- 94 12/01/2024	01	Non development of infrastructure under scheme "Dr. Babasaheb Ambedkar Modernization and Strengthening of Government Nurseries" despite incurring ₹ 166.52 lakh.	166.52
			02	Fraudulent payment to labou₹	-

Sl. No.	NAME OF DIVISION	IR Issue No and Date	Para No.	Gist of observation	Money Value (₹ in lakh)
			03	Surrender of scheme fund amounting to ₹ 180.75 lakh.	180.75
			04	Non observance of provision of Bombay Financial Rules - Execution of works without grant resulted into creation of liabilities of ₹ 25.95 lakh.	25.95
			05	5A:-Irregularities/Non-maintenance of CAMPA cash book, Scheme cash book and Establishment cash book. 5B:-Non monitoring of balances of MIWADA scheme bank account. 5C:-Schedule of monthly settlement with treasury (Form-88)	- - -
31	DIVISIONAL FOREST OFFICER, SOCIAL FORESTRY DIVISION, BULDHANA	17-18 28/09/2023	01	1(A): Non development of Government Nurseries under scheme '1(B): Expenditure of ₹7.78 crore incurred under van Mahotsav.	632 778
			02	Irregular diversion of Massive Forestation Programme Grant of ₹ 212.86 lakh to Miwada bank account.	212.86
			03	Creation of liability due to non-observance of provisions of Bombay Financial Rules.	-
			04	Unfruitful expenditure of ₹ 42.15 lakh due to failure of plantation work.	42.15
			05	Non utilization of fund of ₹13.19 lakh.	13.19
			06	Irregularities in scheme cash book.	-
			07	Schedule of monthly settlement with treasury. (Form-25)	-
			08	Disallowed vouchers of ₹184328/-	1.84
32	DIVISIONAL FOREST OFFICER, SOCIAL FORESTRY DIVISION, AURANGABAD	87-88 26/12/2023	01	Creation of liability of ₹37.48 lakh due to non-observance of provisions of Bombay Financial Rules.	37.48
			02	Bio-diversity Park at Pathri Taluka Fulambri district Chatrapati Sambhaji Nagar was lying unused after handing over resulting in unfruitful expenditure of ₹ 1.07 crore.	107

Sl. No.	NAME OF DIVISION	IR Issue No and Date	Para No.	Gist of observation	Money Value (₹ in lakh)
			03	Irregular utilization of grant received for strengthening and modernization of government high tech nursery.	-
			04	Irregular transfer of funds.	-
			05	Unrealistic depiction of data related to Massive Afforestation Programme.	-
			06	Non availability of position of seedlings raised in Nurseries for the purpose of plantation and its utilization.	-
			07	Non submission of store records.	-
			08	Irregularities in maintenance of cash books.	-
33	DIVISIONAL FOREST OFFICER, SOCIAL FORESTRY DIVISION, LATUR	97-98 22/01/2024	01	Irregular expenditure of ₹2.75 crore under "Dr. Babasaheb Ambedkar Modernization and Strengthening of Government Nurseries'' Scheme MH-2406-8613.	275
			02	Non achievement of target of PPO during 2022-23 in spite of submission of proposal from division and huge stock of sapling costing ₹ 2.40 core available for plantation.	240
			03	Lapse of fund ₹72.83 lakh during 2018.21	72.83
			04	Excess blocking of expenditure amounting to ₹15.69 lakh.	15.69
			05	Non mentioning details of contra debit as per MFM in cash book.	-
			06	Non maintenance of petty cash book led to non-verification of treasury drawls relating to selected months.	-
			07	Internal Control Schedule of monthly settlement with treasury (Form-25)	-
34	DIVISIONAL FOREST OFFICER, SOCIAL FORESTRY DIVISION, WASHIM	59-60 05/12/2023	01	Wasteful expenditure of ₹ 1.67 crore under Swargiy Uttamrao Patil Bio-diversity park in Washim district. 1.BDPs located beyond the prescribed distance. 2.Unsuitable site of plantation.	167

Sl. No.	NAME OF DIVISION	IR Issue No and Date	Para No.	Gist of observation	Money Value (₹ in lakh)
				3.Non creation of components as specified in Detailed Project Report (DPR) of the scheme. 4.Excess expenditure of ₹35.39 lakh incurred by the Department over the cost approved in DPR. 5.Further, it was also observed that the following discrepancies during joint site visit of the BDPs.	35.39
			02	Avoidable expenditure of ₹68.24 lakh on fresh sapling in the year 2022-23, despite availability of sufficient number of samplings and non provision for conversion of small plants created in 2021-22 into big size plants in the year 2022-23 resulted in unfruitful expenditure of ₹80.56 lakh	68.24 & 80.56
			03	Irregular expenditure of ₹3.17 crore under the scheme Dr. B.R. Ambedkar Modernization and strengthening of Government Nurseries MH-2406-8613.	317
			04	Irregularities in maintenance of Chief Accountants cash book.	-
			05	5A:- Non verification of the drawls due to non-maintenance of salary cash book. 5B:-Omissions observed in service book . 5C:-Non mentioning of details of contra debit as per MFM incash book.	- - -
35	DIVISIONAL FOREST OFFICER, SOCIAL FORESTRY DIVISION, SATARA	61-62 05/12/2023	01	Unrealistic depiction of data related to massive Afforestation programmed.	-
			02	Poor Implementation of 4 crore plantation under massive Afforestation programmed	-
			03	Irregular utilization of grant for strengthening and modernization of government high-tech nursery.	-

Sl. No.	NAME OF DIVISION	IR Issue No and Date	Para No.	Gist of observation	Money Value (₹ in lakh)
			04	Creation of liability of ₹27.91 lakh due to non-observance of provisions of Bombay Financial Rules	27.91
			05	Rush of expenditure at the fag end of financial year.	-
			06	Non-recording of drawls from Treasury in Cash Book	-
			07	Schedule of monthly settlement with Treasury (Form-88)	-
36	DIVISIONAL FOREST OFFICER, SOCIAL FORESTRY DIVISION, NASHIK	27-28 13/10/2023	01	Avoidable expenditure of ₹ 1.99 crore and creation of undue liability of ₹5.98 crore on big size plants under DPDC.	199 598
			02	Non achievement of target of PPO during 2022-23 in spite of receipt of proposal from range and huge stock of sapling available for plantation.	-
			03	Expenditure incurred on partial successful plantations.	-
			04	Lapse of fund.	-
			05	Non recovery of insurance charges to the tune of ₹45709/- from the bill paid to the contractor.	0.46
			06	Non deduction of the security deposit under favour to the contractor amounting to ₹23986/-	0.24
			07	7A:-Non maintenance of petty cash book by DFO,SF, Nashik in prescribed manner resulted in non-verification of drawls. 7B:-Non obtaining of security Deposit. 7C:-Non mentioning of the details of contra debit as per MFM in cash book. 7D:-Omissions in service books.	- - -
37	DIVISIONAL FOREST OFFICER, SOCIAL FORESTRY DIVISION, AHMEDNAGARS	7-8 10/08/2023	01	Non handing over the completed park to local bodies thereby unfruitful expenditure of ₹ 135.14 lakh on development of park at Rahata Dist. Ahmednagar. B) Joint physical verification of BDP at Nandurkhi	135.14

Sl. No.	NAME OF DIVISION	IR Issue No and Date	Para No.	Gist of observation	Money Value (₹ in lakh)
			02	Irregular expenditure from MIWADA account without provision of fund.	-
			03	Non following E-tendering process.	-
			04	4A:-Purchase item entry not taken in stock register. 4B:-Schedule of monthly settlement with treasury. (Form-25) 4C:-Non certification of plantation in MB and non-production of records. 4D:-Non production of position of seedlings raised in Nurseries for the purpose of plantation and its utilization.	- - - -
38	DIVISIONAL FOREST OFFICER, SOCIAL FORESTRY DIVISION, CHANDRAPUR	37-38 18/10/2023	01	Fictious and misguiding data for survival of plantations uploaded on web application "Integrated Forest Information System" (IFIS) of Maharashtra Remote Sensing Application Centre. (MRSAC)	-
			02	Non survival of plantation work under Mahatma Gandhi National Rural Employment Guarantee Scheme to personal beneficiaries.	-
			03	Irregular expenditure on 31.03.2023 by Rajura Range to avoid the lapse of grant at the fag end of financial year.	-
			04	Plantation and block plantation under Head-4406-0492, " Patliwar Thos Vanropan Karykram" for the year 2019-20 to 2021-22.	-
			05	Unserviceable Solar Light in Gondedha Park at Chimur Range under late Uttamrao Patil Bio-diversity park plan.	-
			06	6A:-Schedule of monthly settlement with treasury (Form-88)	-
				6B:-Non updating of Forest Deposit Register after June 2021.	-

Sl. No.	NAME OF DIVISION	IR Issue No and Date	Para No.	Gist of observation	Money Value (₹ in lakh)
				6C:-Unauthorized payment of ₹ 2,67,606/- owing to non-maintenance of measurement books as per Bombay Forest Manual.	2.68
39	DIVISIONAL FOREST OFFICER, SOCIAL FORESTRY DIVISION, PRABHANI	63-64 05/12/2023	01	Division and utilization of grant of ₹193.16 lakh received for strength enring and modernization of government high tech nursery.	193.16
			02	Irregular transfer of Gov. Fund at ₹ 3,94 crore from MIWADA account.	394
			03	Creation at liability of ₹26.96 lakh for skilled component of MNEGRA due to non observance of provision of provision of Bombay Financial Rules	26.96
			04	Non deduction of TDS of ₹1,22,904/-	1.22
			05	Unfruitful expenditure on preparation of estimates for Bio-diversity park at Masoli of ₹1.44 lakh.	1.44
			06	Non maintenance of Establishment cash book.	-
40	DIVISIONAL FOREST OFFICER, SOCIAL FORESTRY DIVISION, WARDHA	77-78 15/12/2023	01	Non handing over the Bio-diversity Park after incurring an expenditure of ₹ 109.87 lakh resulted in deprival of the benefit to the public.	109.87
			02	Double payment to labours for the month of March 2022.	-
			03	Payment to labours without verifying the work done.	-
			04	Diversion of fund of plan scheme towards Telephone and Electricity head.	-
			05	Vehicles lying idle for want of repai₹	-
			06	Schedule of monthly settlement with treasury (Form-88)	-
			07	Non maintenance of Establishment cash book.	-

Annexure I

Details showing the Audit Notes issued for the years 2023-24

Month	Opening Balance	Addition	Total	Clearence	Closing Balance
Apr-23	3233	27	3260	4	3256
May-23	3256	99	3355	4	3351
Jun-23	3351	14	3365	1	3364
Jul-23	3364	Nil	3364	Nil	3364
Aug-23	3364	23	3387	4	3383
Sep-23	3383	30	3413	2	3411
Oct-23	3411	31	3442	Nil	3442
Nov-23	3442	43	3485	1	3484
Dec-23	3484	44	3528	3	3525
Jan-24	3525	35	3560	Nil	3560
Feb-24	3560	49	3609	3	3606
Mar-24	3606	43	3649	3	3646

Source: Monthly progress report

Opening Balance	3233
Addition	438
Clearance	25
Closing Balance	3646

Annexure J

Details showing the Audit Notes issued during the year 2023-34.

Name of Division	Month of Audit Note	Gist of Audit Note
Divisional Forest Officer (T) Parbhani	Sep-23	**Para-1**: Non adjustment of Rs.14.16 lakh.
	Sep-23	**Para-2:**Clarification of Rs. 25.97 lakh remaining uncashed in Form -88
Divisional Forest Officer Social Forestry Division, Nagpur.	Oct-23	**Para-1**: Non Submission of original bill & receipt amounting of Rs. 66.63 lakh.
Chief Forest Conservator (Territorial) Gadchiroli Forest Circle, Gadchiroli.	Oct-23	**Para**-1: Non Enclosure of Original passed and Paid Bills Amounting to Rs. 100,181,287,167/-
The Dy. Conservator of Forest Yawal Forest Division at Jalgaon	Oct-23	**Para-1:** Non-submission of Passed and Paid Bills by the Division along-with vouchers of Rs. 6,306,868/-
The Assistant Conservator of Forest (Wild Life) Central Chanda, Chandrapur.	Oct-23	**Para-1:** Splitting up of purchase of Rescue items amounting to Rs. 2,824,010/-
Conservator of Forests, (Wild Life), Nashik	Mar-23	**Para-1** : Non-submission of Original vouchers of major work i.eDr. Shyama Prasad Mukharjee Jan- Van Vikas Yojana, Gram Paristhitiki Samiti and Village Eco Development Committee, amounting to Rs. 10,30,06,521/-
	Mar-23	**Para-2(A):** Violation of GoM Rule due to execution work i.e. Construction of check Dam Bandhara and Work done construction of structural steel watch tower and other major work paid an amount of Rs.7,65,18,339/-
	Mar-23	**Para-2 (B):** Splitting of works of Construction of check Dam Bandhara, Work done construction of structural steel watch tower and other major work and creation of liability of Rs. 7,65,18,339/-
	Mar-23	**Para-3(C):** Loss of Government revenue without adopting codal provision of proper Form of R.A Bills. Rs. 91,41,099/-
Deputy Conservator of Forests, Melghat Tiger Project, Sipna Wildlife Division, Paratwada	Mar-23	**Para-2:** Splitting up of purchase of Furniture and Solar PUC good & Articles amounting to Rs.19,74,000/-
	Mar-23	**Para-3:** Non-submission of original vouchers of major work and purchase i.eDr. Prasad Mukharjee Jan-Van Vikas Yojana, amounting to Rs. 1,08,08,618/-
Chief Conservator of Forests Chandrapur	Mar-23	**Para-1:** Non-Enclosure of Original passed and paid bills of differ type of

Name of Division	Month of Audit Note	Gist of Audit Note
		major works and Government Expenses amounting to Rs. 28,53,37,528/-
Dy. Director (Buffer) Tadoba Andhari Tiger Reserve, Chandrapur	Mar-23	**Para–1**: Non-Enclosure of Original passed and paid bills of Current Government Expenses, Major works and lone refunded and other works amounting to Rs. 40,83,96,826/-
	Mar-23	**Para-2**: Submission of utilization Certificate of Rs.1,77,65,415/-
Deputy Conservator of Forests (Territorial), Amravati	Mar-23	**Para–1**: Non-Enclosure of Original passed and paid bills of differ type of major works and regular work under the Joint Forest Management Committee amounting Rs.3,36,39,495/-
Dy. Conservator of Forest, Forest Division, Pune	Mar-23	**Para–1**: Non-Enclosure of Original passed and paid bills of major works & other works under the Joint Forest Management Committee & other Conservator forest committee amounting Rs.3,90,51,586/-
Deputy Conservator of Forests Division, Bramhapuri		**Para –1**: Non-Enclosure of Original passed and paid bills of major works & other works and Current Government Expenses under the Joint Forest Management Committee & other Conservator forest committee Rs.61,36,09,712/-
Deputy Conservator of Forests Division, Bramhapuri	Dec-23	**Para-1:** Blocking of huge Government money to the tune of Rs. 1024.13 lakh
Deputy Conservator of Forests Division, Bramhapuri	Dec-23	**Para –2 :** Non submission of Expenditure details of Forest Advance amounting to Rs. 4,44,97,349/-
Deputy Conservator of Forests Division, Bramhapuri	Dec-23	**Para-3:** Irregularity in Payment of Rs. 2,55,61,920/- given as a compensation for animal attack and crop damage.
Deputy Conservator of Forests, Melghat (Territorial), Forest Division, Paratwada,	Dec-23	**Para-1 :** Non recovery of disallowed balance amounting to Rs. 44,30,808/- and non-surrender of cash balance to Government accounts amounting to Rs. 3,43,935/-
Dy. Conservator of Forest, Akola Division Akola.	Dec-23	**Para – 1:** Non recovery of disallowed balance amounting to Rs. 1,76,01,769/- and non-surrender cash balance to Government accounts amounting to Rs. 1,71,90,498/-
Dy. Conservator of Forest, Buldhana, Forest Division, Buldhana		**Para– 1:** Non recovery of disallowed balance amounting to Rs. 1,53,90,153/- and non-surrender cash balance to Government accounts amounting to
Divisional Forest Officer,	Nov-23	**Para–1 :** Non submission of Expenditure

Name of Division	Month of Audit Note	Gist of Audit Note
Social Forestry, Division, Akola.		details of Forest Advance Rs. 17,09,000/-
Divisional Forest Officer, Hingoli, Division, Hingoli	Nov-23	**Para-1 :** Splitting up of purchase of Plants amounting to Rs. 18,03,300/-lakh
Dy. Conservator of Forest Gadchiroli, Forest Division Gadchiroli	Nov-23	**Para-1:** Irregularity in Payment of Rs. 20,00,000/- given as a compensation wild attack.
Dy. Conservator of Forest, Pune Forest Division Pune	Nov-23	**Para –1 :** Non submission of expenditure details amounting to Rs. 49,58,000/-
Deputy Conservator of Forests, East Nashik.	Nov-23	**Para –1:** Non submission of expenditure details amounting to Rs.14,42,000/-
Deputy Conservator of Forests Division,Bramhapuri	Oct-23	**Para-1 :** Non-submission of Original vouchers of major work by Joint Forest Management, Committee, amounting to Rs. 7,76,00,000/-
Dy. Conservator of Forest, Buldhana, Forest Division, Buldhana	Oct-23	**Para-1:** Irregular payment amounting to Rs. 30,86,138/-without calling E-tender
Dy. Conservator of Forest, Ahmednagar Divisional Ahmednagar	Oct-23	**Para-1(A):** Violation of GoM Rule due to execution work i.e. Construction of Prepare stone Check dam construction and CCT works (Major Work) paid an amount of Rs. 3,97,47,123/-
Dy. Conservator of Forest, Ahmednagar	Oct-23	**Para-1(B):** Splitting of major works and creation of liability of Rs. 3,97,47,123/-
Dy. Conservator of Forest, Ahmednagar Divisional Ahmednagar	Oct-23	**Para-02:** Non-submission of Original vouchers of major work by Joint Forest Management, Committee, amounting to Rs. 1,18,92,580/-
Conservator of Forests, (Wild Life), Nashik	Oct-23	**Para-1(A):** Execution work Construction of check Dam Bandhara (Major Work) paid an amount of Rs. 2,01,57,970/-
Conservator of Forests, (Wild Life), Nashik	Oct-23	**Para-1(B)** Splitting of works of Construction and creation of liability of Rs.2,01,57,970/-
Conservator of Forests, (Wild Life), Nashik	Oct-23	**Para-1(C):-** Loss of Government revenue without adopting codal provision of proper Form of R.A Bills. Rs. 12,09,479/-
Deputy Conservator of Forests, East Nashik.	Oct-23	**Para-1:** Irregular payment amounting to Rs. 10,91,988/- without calling E-tender
Chief Conservator of Forests Chandrapur Chief Conservator of Forests Chandrapur	Aug-23	**Para 1 :** Non submission Original passed and paid bills of Current Government of major works amounting to Rs.6,85,74,842/-
Dy. Conservator of Forest, Ahmednagar	Sep-23	**Para 1 :** Non submission Original passed and paid bills of Current Government of major works amounting to Rs. 98,01,361/-

Name of Division	Month of Audit Note	Gist of Audit Note
Conservator of Forests,(Wild Life), Nashik	Sep-23	**Para–1 :** Non Enclosure of Original passed and paid bills of major work /Current Government Expenses amounting to Rs. 28,30,297/-
Conservator of Forests,(Wild Life), Nashik	Sep-23	**Para-1(A):**Violation of GoM Rule due to execution work i.e. Construction of check Dam Bandhara (Major Work) paid an amount of Rs. 1,08,21,923/-
Conservator of Forests,(Wild Life), Nashik	Sep-23	**Para-1 (B)**-Splitting of works of Construction of check Dam Bandhara,Work done construction of structural steel watch tower and other major work and creation of liability of Rs. 1,08,21,923/-
Conservator of Forests,(Wild Life), Nashik	Sep-23	**Para-1(C):**-Loss of Government revenue without adopting codal provision of proper Form of R.A Bills. Rs. 8,11,643/-
Dy. Conservator of Forest, Dhule Forest Division, Dhule.	Sep-23	**Para-1:** Non Submission of original bill & receipt amounting o Rs. 146.22 lakh.
Dy. Conservator of Forest, Pusad Division, Pusad.	Sep-23	**Para-1:**Non Submission of original bill & receipt amounting o Rs. 90.23 lakh.
Dy. Conservator of Forests. Dahanu Division, Dahanu.	Sep-23	**Para-1:-** Disclosure of itemwise details of Rs. 324.83 lakh shown as Closing Balance.
Dy. Conservator of Forests, Roha Forest Division Roha.	Sep-23	**Para-1:-** Disclosure of itemwise details of Rs. 201.14 lakh shown as Closing Balance.
Dy. Conservator of Forest Dahanu Division. Dahanu.	Aug-23	**Para-1:-** Disclosure of itemwise details of Rs. 324.36 lakh shown as Closing Balance.
Divisional Forest Officer, (Wildlife) Pandharkawada	Aug-23	**Para-:** 1 Non enclosure of original passed and paid bills amounting to Rs. 8380270/-
The Deputy Conservator of Forest (Territorial) Mewasi Forest Division, Taloda, District Nandurbar	Aug-23	**Para –1:** Non-Submission of original passed and paid bills along with voucher amounting to Rs. 91,86,240/- lakhs
Dy. Conservator of forest, Sironcha Division, Sironcha.	Aug-23	**Para-1:** Blocking of Govt Funds of Rs. 183.65 lakh
Dy. Conservator of Forests, Yavatmal	Aug-23	**Para-1:**Non Submission of original bill & receipt amounting o Rs. 282.00 lakh.
Divisional Forest Officer, Social Forestry, Division, Akola	Aug-23	**Para –1** : Non-Enclosure of Original passed and paid bills of Government Expenses and administrative expenses amounting Rs. 30,44,000/-

Name of Division	Month of Audit Note	Gist of Audit Note
Dy. Director (Buffer) TadobaAndhari Tiger Reserve Chandrapur	Aug-23	**Para–1**: Non submission of project details along with expenditure of major works and Non-Enclosure of Original passed and paid bills of Current Government Expenses amounting to Rs.6,42,88,721/-
Divisional Forest Officer Chandrapur, Division. Chandrapur.	Aug-23	**Para -1:** Blocking of Govt Funds of Rs. 383.13 lakh as taken from various contractors in r/o security deposits
Divisional Forest Officer, (T) Parbhani.	Aug-23	**Para-2**: Clarification of Rs.25.97 lakh remaining uncashed in Form -88
Deputy Conservator of Forests Division, Bramhapuri	Dec-23	**Para-1:** Blocking of huge Government money to the tune of Rs. amount of. 1024.13,lakhs .
Deputy Conservator of Forests Division, Bramhapuri	Dec-23	**Para–2 :** Non submission of Expenditure details of Forest Advance amounting to Rs. 4,44,97,349/-
Deputy Conservator of Forests Division,Bramhapuri	Dec-23	**Para-3:** Irregularity in Payment of Rs. 2,55,61,920/- given as a compensation for animal attack and crop & damage.
Deputy Conservator of Forests, Melghat (Territorial), Forest Division, Paratwada,	Dec-23	**Para –1** : Non recovery of disallowed balance amounting to Rs. 44,30,808/- and non-surrender cash balance to Government accounts amounting to Rs. 3,43,935/-
Dy. Conservator of Forest, Akola Division Akola.	Dec-23	**Para– 1** : Non recovery of disallowed balance amounting to Rs. 1,76,01,769/- and non-surrender cash balance to Government accounts amounting toRs. 1,71,90,498/-
Dy. Conservator of Forest, Buldhana, Forest Division, Buldhana	Dec-23	**Para– 1 :** Non recovery of disallowed balance amounting to Rs. 1,53,90,153/- and non-surrender cash balance to Government accounts amounting toRs. 1,51,07,994/-
Divisional Forest Officer, Social Forestry, Division, Akola.	Nov-23	**Para–1 :** Non submission of Expenditure details of Forest Advance Rs. 17,09,000/-
Divisional Forest Officer, Hingoli, Division, Hingoli.	Nov-23	**Para-1 :** Splitting up of purchase of Plants amounting to Rs. 18,03,300/-lakh
Dy. Conservator of Forest Gadchiroli, Forest Division Gadchiroli	Nov-23	**Para-1:** Irregularity in Payment of Rs. 20,00,000/- given as a compensation wild attack.
Dy. Conservator of Forest, Pune Forest Division Pune	Nov-23	**Para – 1** :Non submission of expenditure details amounting to Rs. 49,58,000/-
Deputy Conservator of Forests, East Nashik.	Nov-23	**Para –1**:Non submission of expenditure details amounting to Rs.14,42,000/-
Dy. Director (Buffer) TadobaAndhari Tiger Reserve, Chandrapur	Nov-23	**Para– 1:**Non submission of expenditure details amounting to Rs.76,23,946/-

Name of Division	Month of Audit Note	Gist of Audit Note
Deputy Conservator of Forests Division, Bramhapuri	Oct-23	**Para-1 :** Non-submission of Original vouchers of major work by Joint Forest Management, Committee, amounting to Rs. 7,76,00,000/-
Dy. Conservator of Forest, Buldhana, Forest Division, Buldhana	Oct-23	**Para-1:** Irregular payment amounting to Rs. 30,86,138/-without calling E-tender
Dy. Conservator of Forest, Ahmednagar	Oct-23	**Para-1(A):** Violation of GoM Rule due to execution work i.e. Construction of Prepare stone Check dam construction and CCT works (Major Work) paid amount of Rs. 3,97,47,123/-
		Para-1(B): Splitting of major works and creation of liability of Rs. 3,97,47,123/-
		Para-1(C):- Loss of Government revenue without adopting codal provision of proper Form of R.A Bills. Rs. 33,78,504/-
		Para-02: Non-submission of Original vouchers of major work by Joint Forest Management, Committee, amounting to Rs. 1,18,92,580/-
Conservator of Forests, (Wild Life), Nashik	Oct-23	**Para-1(A):** Execution work Construction of check Dam Bandhara (Major Work) paid an amount of Rs. 2,01,57,970/-
		Para-1(B): Splitting of works of Construction and creation of liability of Rs. 2,01,57,970/-
		Para-1(C):- Loss of Government revenue without adopting codal provision of proper Form of R.A Bills. Rs. 12,09,479/-
Deputy Conservator of Forests, East Nashik.	Oct-23	**Para-1:** Irregular payment amounting to Rs. 10,91,988/- without calling E-tender
उप-वनसंरक्षक अधिकारी, बुलडाणा	मार्च 2024	**Para–1** : Non recovery of disallowed vouchers amounting to Rs. 1,99,659/-
उप-वनसंरक्षक, मेलघाट (प्रादेशिक), वन विभाग. परतवाड़ा	मार्च 2024	**Para–1** : Non recovery of disallowed vouchers amounting to Rs.2,99,378/- and non-surrender disallowed balance to Rs. 44,42,455/-
उप-वनसंरक्षकवन विभाग गडचिरोली	मार्च 2024	**Para–1** : Non submission of Expenditure details of Forest Advance to Rs. 2,10,26,641/-
उप-वनसंरक्षकवन विभाग गडचिरोली	मार्च 2024	**Para-1:** Violation of Treasury rule and irregular parking of Fund amounting to Rs6,91,87,685/-
उप-वनसंरक्षकवन विभाग गडचिरोली	मार्च 2024	**Para-2 :** Non-submission of Original vouchers of major work by Joint Forest Management Committee and other Agency amounting to Rs. 2,54,95,057/-

Name of Division	Month of Audit Note	Gist of Audit Note
उप-वनसंरक्षकवन विभाग गडचिरोली	मार्च 2024	**Para- 3:-** Payment made without adopting codal provision of R.A Bills Rs. 53,93,504/-
उप-वनसंरक्षकवन विभाग गडचिरोली	मार्च 2024	**Para -4:** Submission of utilization Certificate of Rs. 1,88,82,048/- lakh.
उप-वनसंरक्षकवन विभाग गडचिरोली	मार्च 2024	**Para -5 :** Splitting up of purchase of Plants amounting to Rs. 9,91,300/-
उप-वनसंरक्षकवन विभाग गडचिरोली	मार्च 2024	**Para-6:** Irregularity in Payment of Rs. 29,60,000/- given as a compensation wildanimal attack.
उप-वनसंरक्षक (वन्यजीव) नाशिक	मार्च 2024	**Para -1** : Non-submission of Original vouchers of major work by Village Eco Development Committee under the Dr. Shyama Prasad Mukharjee Jan Van Scheme, amounting to Rs. 3,40,46,180/-
विभागीय वन अधिकारी हिंगोली	मार्च 2024	**Para -2** : Splitting up of purchase of Plants amounting to Rs. 38,83,042/-
विभागीय वन अधिकारी हिंगोली	मार्च 2024	**Para – 1** : Non submission of Expenditure details of Forest Advance to Rs. 3,00,00,000/-
विभागीय वन अधिकारी (वन्य जीव) छत्रपति संभाजी नगर	मार्च 2024	**Para-2:** Non submission of required certificates of completed works Rs. 1,49,21,722/-
उप-वनसंरक्षक, मेलघाट व्याघ्र प्रकल्प, सिपना वन्यजीव, विभाग.परतवाड़ा, जि. अमरावती	मार्च 2024	**Para -1**: Non-submission of R.A Bills, Borewell solar pump bill and Tranquizing Gun amounting to Rs. 33,06,338
उप-वनसंरक्षकअकोला	मार्च 2024	**Para – 1** : Non recovery of disallowed balance amounting to Rs. 4,11,271/-
	मार्च 2024	**Para -2** : Submission of utilization Certificate of Rs. 69,83,432/- lakh.
उप-वनसंरक्षक अहमदनगर विभाग अहमदनगर	मार्च 2024	**Para-2:** Non submission of required certificates of completed works Rs. 94,84,530/-
विभागीय वन अधिकारीसामाजिक वनीकरण विभाग ,हिंगोली	मार्च 2024	**Para -1** : Splitting up of purchase of Tree Guard with Bamboo, amounting Rs. 12,57,680/-
उप-निदेशक सामाजिक वनीकरण, गडचिरोली	मार्च 2024	**Para -1** : Splitting up of purchase of Plantation equipment amounting Rs. 12,37,784
विभागीय वन अधिकारी	मार्च 2024	**Para– 1 :** Non recovery of disallowed vouchers amounting to Rs. 3,53,294/-

Name of Division	Month of Audit Note	Gist of Audit Note
सामाजिक वनीकरण, नंदुरबार	मार्च 2024	**Para No – 02:** Non-Enclosure of Original Water bills amounting Rs. 10,88,106/-
विभागीय वन अधिकारी सामाजि,वनीकरण,अकोला	मार्च 2024	**Para – 1** : Non recovery of disallowed vouchers amounting to Rs. 3,31,374/-
विभागीय वन अधिकारी सामाजिक वनिकरण, यवतमाल	मार्च 2024	**Para- 1** : Non recovery of disallowed balance amounting to Rs. 3,55,307/- and non-surrender cash balance to Government accounts amounting to Rs. 1,09,98,676/-
उप-वनसंरक्षकपूर्व नाशिक	मार्च 2024	**Para– 1**: Non submission of R.A. Bill, Purchase Bills, and expenditure details work amounting Rs. 3,58,18,800/-
		Para -2 : Splitting up of purchase of Solar Street Light and made a payment of Rs. 9,90,273/-
उप-वनसंरक्षक , पुणे	मार्च 2024	**Para -1** :: Irregular payment of Rs.12.73 lakh.to Shrinath Mhakola for supply of water.
उप-वनसंरक्षक , ब्रम्हपुरी वन विभाग	मार्च 2024	**Para-1:** Irregularity in Payment of Rs. 19,95,000/-given as a compensation for animal attack.
Divisional Forests Officer, (Social Forestry), Yavatmal	Feb-24	**Para – 1** : Non recovery of disallowed balance amounting to Rs. 3.55lakh and non- surrender cash balance to Government accounts amounting to Rs. 109.98lakh.
Divisional Forest Officer, Social Forestry, Division, Akola.	Feb-24	**Para – 1** : Non recovery of disallowed vouchers amounting to Rs. 3,31,374/-
Conservator of Forests, (Wild Life), Nashik	Feb-24	**Para- 1:-** Payment made without adopting codal provision of R.A Bills Rs. 1,99,80,974/-
Divisional Forest Officer (Wildlife) Chhtrapati Sambhaji Nagar	Feb-24	**Para – 1 :** Non submission Original passed and paid bills amounting to Rs.8,52,880/- for Supply of drinking water
Dy. Conservator of Forest, Buldhana	Feb-24	**Para– 1 :** Non recovery of disallowed vouchers amounting to Rs. 2,82,159/-

Name of Division	Month of Audit Note	Gist of Audit Note
Divisional Forest Officer, Social Forestry, Division, Chandrapur.	Jan-24	**Para– 1 :** Non recovery of disallowed vouchers amounting to Rs.19,630/-
Dy. Conservator of Forest, Akola Division Akola	Jan-24	**Para – 1 :** Non recovery of disallowed balance amounting to Rs. 4,11,271/- and non-surrender cash balance to Government accounts amounting toRs. 3,90,62,733/-
Deputy Conservator of Forests, Melghat Territorial), Forest Division, Paratwada	Jan-24	**Para– 1 :** Non recovery of disallowed vouchers amounting to Rs.2,99,378/- and non-surrender disallowed balance to Government accounts amounting to Rs. 44,42,455/-
Dy. Conservator of Forest, PuneForest Division Pune	Jan-24	**Para–1 :** Non recovery of disallowed vouchers amounting to Rs. 8,00,088/-
The Assistant Conservator of Forest (Wild Life) Central Chanda, Chandrapur	Jan-24	**Para-1:** Disclosure of item wise details of Rs. 63981068/-lakh shown as Closing Balance.
Divisional Forest Officer (Wildlife),Akola-444001	Jan-24	**Para-1:** Non Submission of utilization Certificate of Rs.2853486/- lakhs.
Dy. Conservator of Forest (Wildlife), Pune	Jan-24	**Para-1:** Non enclosure of original passed, paid and cancelled bills by the division along with voucher of Rs. 71477746/-
Deputy Conservator of Forest, Bhamragarh Forest Divison, Allapalli, Dt. Chandrapur	Jan-24	**Para-1:** Irregular retention of Revenue & Income Tax recovered Rs 30.00 Lakhs Part-I) Monthly Account.
Divisional Forest Officer (Wildlife),Akola-444001	Jan-24	**Para-1:** Non Submission of utilization Certificate of Rs.2853486/- lakhs.
Dy. Conservator of Forest (Wildlife), Pune	Jan-24	**Para-1-** Non enclosure of original passed, paid and cancelled bills by the division along with voucher of Rs. 71477746/-
Deputy Conservator of Forest,Bhamragarh Forest Divison,Allapalli, Dt. Chandrapur	Jan-24	**Para-1:** Irregular retention of Revenue & Income Tax recovered Rs 30.00 Lakh (Part-I) Monthly Account.
Dy. Director (Buffer) TadobaAndhari Tiger Reserve,Chandrapur	Jan-24	**Para-1:** Irregularity in Payment of Rs. 19.70 lakh given as a compensation of wild attack.
Deputy Conservator of Forests Division, Bramhapuri	Jan-24	**Para –1 :** Non submission of Expenditure details of Forest Advance amounting to Rs. 448.25 lakh.
	Jan-24	**Para-2:** Irregularity in Payment of Rs.

Name of Division	Month of Audit Note	Gist of Audit Note
		10,00,000/- given as a compensation for animal attack.
Dy. Conservator of Forest Gadchiroli Forest Division Gadchiroli	Jan-24	**Para-1:** Irregularity in Payment of Rs. 49,50,000/- given as a compensation wild attack.
Deputy Conservator of Forests (Territorial), Amravati	Jan-24	**Para – 1:** Non recovery of disallowed voucher amounting to Rs. 4,48,862/-
Divisional Forest Officer, Social Forestry Division, Nandurbar.	Jan-24	**Para – 1**: Non recovery of disallowed voucher amounting to Rs. 3,53,294/-
	Jan-24	**Para-2 :** Non Acknowledgement of muster roll to Labour wages amounting Rs.. 8,80,972/-
Dy. Conservator of Forest, Buldhana, Forest Division, Buldhana	Jan-24	**Para–1:** Non recovery of disallowed vouchers amounting to Rs. 2,82,159/-