

कार्यालय महालेखाकार (लेखापरीक्षा)- द्वितीय, महाराष्ट्र, नागपूर

संख्या-वैटीग-॥/नि.रि.अहवाल/ खर्च/महसूल/ 2010-11/मुप- IX/ 127

दिनांक - 28/09/2010

सेवा में,

मुख्य सचिव, वन संरक्षण, महाराष्ट्र सरकार,
राष्ट्रीय वन संरक्षण के पास,
सिविल लाइन्स, नागपूर



विषय - आपके कार्यालय का दि. 01.08.2009 से दि. 31.07.2010 तक के अवधी का निशान प्रतिपेदन

गृहपद,

आपके कार्यालय का दि. 01.08.2009 से दि. 31.07.2010 तक के अवधी का निशान प्रतिपेदन आवश्यक अनुपालन हेतु अंग्रेजित किया जाता है। इसका उत्तर चार सप्ताह के भीतर उच्च अधिकारी/विभाग के प्रवा अधिकारी को सूचना देकर प्रत्यक्ष रूप से इस कार्यालय को भेजा जाए।

भवदीय,

संलग्न - निरि. अहवाल

महेश्वर कविर
वरिष्ठ लेखापरीक्षा अधिकारी

संख्या-वैटीग-॥/नि.रि.अहवाल/ खर्च/महसूल/ 2010-11/मुप- IX/

दिनांक - /09/2010

निशान प्रतिपेदन की प्रति सूचना एवं आवश्यक कार्यवाही हेतु अंग्रेजित

- 1) प्रधान मुख्य वन संरक्षक, महाराष्ट्र राज्य, वन भवन, रामगिरी रोड, सिविल लाइन्स, नागपूर
- 2) मुख्य वन संरक्षक (वन्यजीव), राष्ट्रीय वन संरक्षण के पास, सिविल लाइन्स, नागपूर

माहिती अधिकारी
तथा
सहायक वन संरक्षक
सेल यूनिट, नागपूर

वरिष्ठ लेखापरीक्षा अधिकारी

MAHARASHTRA, NAGPUR

Phone No. 0712-2564586-510

Fax :- 0712-2524139

The Inspection Report has been prepared on the basis of information furnished and made available by Conservator of Forest & Field Director Pench Tiger Project, Nagpur. The office of the Accountant General (Audit) II, Maharashtra, Nagpur disclaims any responsibility for any inappropriate information and/or non information.

Inspection Report Number (Computerised)

1.	Name of the Department.	Revenue and Forest Department.
2.	Name And Address Of Controlling Officer	Shri A.K. Saxena, I.F.S. Chief Conservator of Forests (Wildlife) Nagpur.
3.	Name Of Circle And Postal Address	Shri A.K. Saxena, I.F.S. Chief Conservator of Forests (Wildlife) Nagpur.
4.	Name And Address of the office Audited with Phone No. with e-mail ID	Dr. Mohan Jha, I.F.S. (30-4-07 to 15-8-10) Shri A Ashraf, I.F.S. (16-8-10 to till date) Conservator of Forest & Field Director, Pench Tiger Project near Govt. Press, Civil Lines, Nagpur Ph. 0712-2560727, 2560748
5.	Name of Drawing And Disbursing Officer	Dr. Mohan Jha, I.F.S. (30-4-07 to 15-8-10) Shri A Ashraf, I.F.S. (16-8-10 to till date) Conservator of Forest & Field Director, Pench Tiger Project, Nagpur.
6.	Name And Designation of Head of office	Dr. Mohan Jha, I.F.S. (30-4-07 to 15-8-10) Shri A Ashraf, I.F.S. (16-8-10 to till date) Conservator of Forest & Field Director, Pench Tiger Project, Nagpur
7.	Name of Official Attached to Party	Shri J.P. Singh, Asstt. Audit Officer (from 12-8-10 to 13-8-10) Shri N.M. Phatak, Asstt. Audit Officer (17-8-10 to 21-8-10) Shri K.W. Moundekar, Sr. Adr. Shri D.D. Kulkarni Sr. Adr. (from 20-8-10 to 21-8-10)
8.	Name of Supervisory officer And Dates of Supervision	Shri J.D. Gupta, A.O. 12-8-10 to 16-8-10 & 21-8-10
9.	Party Days Actually Allotted	12-08-2010 to 21-08-2010
10.	Party Days Actually Taken	12-08-2010 to 21-08-2010
11.	Dates Of Last Inspection	From 24-08-2009 to 31-08-2009
12.	Period Covered by Audit	From 01-08-2009 to 31-07-2010
13.	CAG's DPC Act Section Under Which Audit	Section 13 of CAG DPC Act 1971

साक्षर
माहिती अधिकारी
तथा
सहाय्यक वनसंरक्षक
सेल्फ-सुविधा, नागपुर

... developed by the said NGO was found to be co

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PART-II: CURRENT INSPECTION REPORT

PART-II (A):- MAJOR IRREGULARITIES

---NIL---

PART-II (B):- OTHER OBSERVATIONS

PARA 1 : Irregular allotment of work to NGO

As per directives issued by the Chief Conservator of Forest (Wild Life), Nagpur vide circular dated 11-2-1993 for execution of various constructional works costing more than Rs.2 lakh, public tenders should be invited (in B-1 form) by giving tender notice in news papers and such (B-1) tenders be accepted by the competent authority.

Audit scrutiny of records revealed that following works were got executed from M/s Centre of Science for Villages, Dattapur, Wardha which is a Non-government Organization :

Sr.No.	Name of the work	Amount Rs
1	Construction of conference hall shed at the site of Balodhyan, Bordharan, Distt. Wardha	427575
2	Construction of compound wall at the site of Balodhyan, Bordharan, Distt. Wardha	488526
Total		916101

Following irregularities were noticed in awarding/execution of above work.

(1) As the cost of the aforesaid works were above Rs.2 lakhs, instead of prescribed procedure of inviting open tender by giving wide publicity the works were entrusted on deposit work basis to the said agency by signing Memorandum of Understanding (MOU) on 2-11-2009 though there is no provision in the Bombay Forest Manual for such allotment of work on deposit work basis to any agency other than a government department like PWD/Irrigation department.

(2) The work was not technically got sanctioned from the Forest Engineer. The Centre of Science For Villages, Dattapur, Wardha submitted the estimate which was approved suo-moto without getting checked and without being ratified by the technical competent authority i.e. Forest Engineer in PCCF office.

(3) There was no mention about the Defect liability period in the MOU

In reply it was stated that the aforesaid NGO was selected for assigning the work of low cost rural housing project vide Government GR dated 30.7.2008 wherein it was stated that these works can be assigned to said NGO without calling tender. They also stated that the Superintending Engineer, Vigilance and Quarter Control, Public Works circle, Nagpur on 3.2.1997 had given a certificate that the technology on low cost housing i.e. Tile faced mud walls and Conical tiled arch roof developed by the said NGO was found to be economical and can be used for construction of all public buildings.

Handwritten notes:
Housing
District Engineer
Nagpur

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Reply was not tenable on following grounds:

1. The GR dated 307.2008 was a project specific and not a general one like standing order of the government hence cannot be generalized.
2. The certificate of low cost technology was not applicable in case of compound wall which is constructed using brick, sand and cement.
3. Even if the technology used by NGO is low cost and durable then chances of allotment of work would be more even if open tender is invited, hence there is no reason for direct allotment of work to them..

Matter is brought to notice of CCF (Wild Life) for comments.

Para 2 - Lapse of Central Government funds due to non-release of grant by state government.

Government of India vide letter no. 130035-13/WL dated 17-2-2010 had sanctioned annual plan of expenditure of Rs.17.25 lakhs for the year 2009-10 for Tipeshwar Wildlife sanctuary under centrally sponsored scheme 'Integrated Development of Wildlife Habitats'. Out of this central government share was Rs.12.95 lakhs and remaining share of Rs.4.30 lakh was to be contributed by the State Government. Out of central government share Rs.9.21 lakh were released on 17.2.2010 and the same were to be utilized before 31.3.2010. However the government of Maharashtra neither released central share withheld by them nor their own share for the aforesaid project. Due to non-release of scheme grant by the state government, activities envisaged for Tipeshwar Wildlife sanctuary under centrally sponsored scheme could not be carried out.

In reply it was stated that matter is under persuasions but no grant could be released by the state government till the end of financial year 2009-10.

Non-release of grant by the state government has resulted into lapse of central government funds of Rs.9.21 lakhs apart from hindering the planned activities of Tipeshwar Wildlife sanctuary.

Para 3: Non submission of document in respect of HBAMCA/Computer advance amounting to Rs 3.25 lakh.

Government of Maharashtra has made provision vide their GRs issued from time to time regarding grant of advances to Government servant for acquiring such amenities as Car, House, Computer etc. and submission of required documents in order to assist the

Government servant acquires those amenities for himself and for the purpose govt. has laid down certain rules. The advances so obtained should be utilized by the Govt. servant only for the purpose for which it is sanctioned/approved. As per rule, documents viz purchase receipt, Sale Deed, Mortgage Deed and Insurance Policy as a proof of purchase of House/Motor Cycle & Computer should be submitted within three/one month