



भारतीय लेखा परीक्षा एवं लेखा विभाग
INDIAN AUDIT & ACCOUNTS DEPARTMENT
कार्यालय - महानिदेशक, लेखा परीक्षा (केंद्रीय), कोलकाता
OFFICE OF THE DIRECTOR GENERAL OF AUDIT (CENTRAL)
शाखा कार्यालय: केन्द्रशासित प्रदेश अंडमान निकोबार द्वीप समूह
BRANCH: UNION TERRITORY OF ANDAMAN & NICOBAR ISLANDS
एस.पी./1, साउथ पॉइंट, पोर्ट ब्लेयर -744 106
SP/1, SOUTH POINT, PORT BLAIR - 744106

No. OA/ANI/IR-84/2018-19/366

Dated: 19.09.19

To
The Assistant Administrative Officer
ICAR-Central Island Agricultural Research Institute
Bathu Basti, Garacharama
Port Blair-744105

Sub: Present Position of outstanding audit para

Sir/Madam,

With reference to your letter No: F.No.47-2/18-19/ST/Ext.Audit/4883 dated 24.08.19, I am directed to forward you the present position of outstanding audit paras of IR No 84/18-19 as follows:

IR No	Para No.	Brief of Para	Remarks
84/18-19	2.1	Unadjusted TA/TTA/AFSP/LTC/Medical	The para is settled.
	2.2	Unadjusted contingent advances to the tune of Rs 23.32 lakh	-Do-
	2.3	Multiple advances granted before adjustment of earlier advance	-Do-
	2.4	Refund of plan grant and excess expenditure over grant	-Do-
	2.5	Loss of Rs 114.04 lakh not written off in Annual Financial Statement	Since the write off process has not been completed yet, hence the para stands.
	2.6	Non settlement of Accounts	The para is settled.
	2.7	Non recovery of transport allowance amounting to Rs 7380	The para is settled subject to verification in next audit
	2.8	Excess payment of ISDA amounting to Rs 5585/-	The para is settled subject to verification in next audit
	2.9	Comments on Accounts	The para is settled.
17/15-16	2	Overpayment of Island Special (Duty) Allowance(ISA) Rs.26,26,060/-	The para stands till submission of documents regarding recovery of Rs 26,26,060/-

For information, please refer to the following documents: Director/BAO/FACO/DO/ST/IR/ESTD
30/09/19

Yours faithfully,

Koyal B 19.09.19
Audit Officer/OAD-IQ



ICAR – CENTRAL ISLAND AGRICULTURAL RESEARCH INSTITUTE
(Indian Council of Agricultural Research)
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Website: <https://ciari.icar.gov.in/index.html>



F.No.AAO/1-1/DGA/Kol/2022

Dated: 24.07.2023

To,

Dr. P. K. Singh,
Transparency Officer,
ICAR-CIARI, Port Blair

Sub: Suo-moto Disclosure RTI Act (2022-23)

Sir,

I am submitted the following information for Suo-moto Disclosure RTI Act (2022-23).

- Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract – **ANNEXURE-I**
- No. Of employees against whom Disciplinary action has been proposed/ taken (Section 4(2)) - **Nil**
- Discretionary and non-discretionary grants -
- **CAG & PAC paras - Nil**
- Monthly Remuneration received by officers & employees including system of compensation: **Monthly salaries to the employees.**
- Transfer orders (Latest, last year): **ANNEXURE-II & III**

Encl: As above

Yours Sincerely,

Sridham
24/07/2023

(Sridham Kumar Biswas)
Senior Administrative Officer I/c.