

Kakaj
20/1/23

20/01/23

20/01/23

(As on 20/1/23)
A2H
20.1.2023



Government of India
Ministry of Agriculture & Farmers' Welfare
Ministry of Fisheries, Animal Husbandry & Dairying
Office of Chief Controller of Accounts
Internal Audit Wing (HQ)

.. E. R. F. M. T. & T. J.
Biswanath Chariali
Diary No. 2596
Date 23/1/23

Ground Floor, Jeevantara Building,
Patel Chowk, New Delhi
PHONE : 011-23741358
Email: Internalaudit-agri@gov.in
Date: 11.01.2023

No. Agri/IAW/DLI/HQ/NERFMT&T/Bishwanath/2022-23/ 993

To,
Director,
Farm Machinery Training & Testing Institute (NER),
Ministry of Agriculture & Farmers' Welfare,
Department of Agriculture & Farmers' Welfare,
Biswanath Chariali, Biswanath,
Assam- 784176

Sub: Internal Audit Compliance Report of NERFMT&TI, Assam for the period 2020-2022- reg.

Sir,

With reference to your office letter No. 1-16/2011-Estt.-870 dated 23.12.2022 on the subject cited above. The Para wise comments in view of compliance made to audit are as under:-

SI. No.	Para No.	IAW Comments
1.	19	Para Dropped (see below comments).
2.	1	Paras Stand (see below comments).

SI. No.	Para No.	IAW Comments
1.	19	Para Dropped .
2.	1	Para Stand , office may obtain clarification in this regard from DoPT through IFD.
3.	2,3,4,5,6,7,8,9,10, 11,12,13,14,15,16, 17,18	Paras already Dropped with earlier references.

This issues with the approval of Chief Controller of Accounts, Ministry of Agriculture & Farmers Welfare, Ministry of Fisheries, Animal Husbandry & Dairying.

Yours faithfully,

Sr. Accounts Officer (IAW)



भारत सरकार

Government of India

कृषि एवं किसान कल्याण मंत्रालय

Ministry of Agriculture and Farmers Welfare

कृषि एवं किसान कल्याण विभाग

Department of Agriculture and Farmers Welfare

उत्तर पूर्वी क्षेत्र कृषि यंत्र प्रशिक्षण एवं परीक्षण संस्थान,

FARM MACHINERY TRAINING & TESTING INSTITUTE (NER)

बिश्ननाथ चारिआलि:शोणितपुर : असम

Biswanath Chariali: Sonitpur: Assam-784176

An I.S.O. 9001- 2015 Certified Institute


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Web site : <http://nerfmtti.nic.in>E-mail : fmti-ner@nic.in

No.1-16/2011-Estt. / 345

दिनांक/Dated: 20th Nov., 2023

प्रति,

अवर सचिव -एम.एण्ड टी.(प्रशासन)

कृषि एवं किसान कल्याण विभाग, कृषि एवं किसान कल्याण मंत्रालय

कृषि भवन, नई दिल्ली - 110 001

विषय :- **Internal Audit Report of DA&FW for the period 2020-21 and 2021-22-reg.**

महोदय,

This refers to Ministry's email dated 7th Nov., 2023 on the subject cited above. In this regard, it is to inform that the present posting of the concerned officers by whom the deputation (duty) allowance to be recovered are as under:

S.No.	Name of Officer	Current Status/posting	Recoverable amount (Rs.)
1.	Shri K.K. Nagle, Ex-Director	Retired on 31.10.2022 under the jurisdiction of PAO, Rajaji Bhawan, Chennai-600 090	430839
2.	Shri J.P. Mandal, SAE	NRFMT&TI, Hisar under the jurisdiction of PAO, Faridabad-121001	434961
3.	Shri S.G. Pawar, AE	NRFMT&TI, Hisar under the jurisdiction of PAO, Faridabad-121001	244885

The present status of the pending audit para is furnished as under:

Outstanding Para No.	Findings of pending para	Compliance report sent by this Institute
1	Recovery of Rs.11,10,685.00 paid as deputation (duty) allowance to officers of NRFMT&TI, Assam	Decision on clarification in reference to Allowance and facilities for Civilian employees of the Central Government serving in the States and Union Territories of North Eastern Region sought from the DoP&T vide this Institute's letter No.1-16/2011-Estt. dated 13.10.2022, has been received from the Ministry vide letter No.9-82/2022-M&T (Admn.) dated 30.10.2023. The letter is forwarded to the concerned authority i.e. the Director, NRFMT&TI, Hisar, PAO (Agri), Faridabad and Chennai as well as concerned officers for strict compliance of the decision of the Ministry vide this office letter of even number dated 20.11.2023. However, the present status of the outstanding Para is enclosed in Annexure-I.

संलग्न: यथोक्त

भवदीय

(डॉ. पी.पी. राव)
निदेशक
 20/11/23
 20/11/23
 20/11/23

Phones: 03715-222094



भारत सरकार

Government of India

कृषि एवं किसान कल्याण मंत्रालय

Ministry of Agriculture and Farmers Welfare

कृषि एवं किसान कल्याण विभाग

Department of Agriculture and Farmers Welfare

उत्तर पूर्वी क्षेत्र कृषि यंत्र प्रशिक्षण एवं परीक्षण संस्थान,

FARM MACHINERY TRAINING & TESTING INSTITUTE (NER)

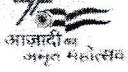
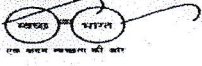
बिश्ननाथ चारिआलिः जिला-बिश्ननाथ : असम

Biswanath Chariali: Dist. Biswanath: Assam-784176

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MOST IMMEDIATE
AUDIT MATTER

FAX:03715-230358



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Web site : <http://nerfmtti.nic.in>

E-mail : fmti-ner@nic.in

No.1-16/2011-Estt.

दिनांक/Dated: 20th Nov., 2023

प्रति,

The Director

NRFMT&TI, Sirsa Road,
Hisar (Haryana)-125001

विषय :- **Internal Audit Report of DA&FW for the period 2020-21 and 2021-22-reg.**

संदर्भ :- Clarification in reference to Allowances and facilities for civilian employees of the Central Government serving in the States and Union Territories of North Eastern Region.

महोदय,

With reference to the above subject, please find enclosed herewith a copy of letter No.9-82/2022-M&T (Admn.) (E-121119) dated 30.10.2023 received from the Ministry in response to this office letter No.1-16/2011-Estt. dated 13.10.2022 regarding Clarification in reference to Allowances and facilities for civilian employees of the Central Government serving in the States and Union Territories of North Eastern Region is forwarded for compliance and further necessary action.

It is also requested to kindly intimate the present status of recovery of deputation (duty) allowance of an amount of Rs.434961/- from Shri J.P. Mandal, SAE and balance outstanding amount of Rs.198805 out of Rs.244885/- (as per LPC) from Shri S.G. Pawar, AE paid to them as deputation (duty) allowance so that the status report can be forwarded to the Ministry as well as to IAW.

संलग्न: यथोक्त

Copy to:

1. The Pay & Accounts Officer, Pay & Accounts Officer, Old CGO Complex, Block III, NH IV, Faridabad-121001 for information.
2. The Pay & Accounts Officer, Pay & Accounts Officer, Department of Agriculture and Farmers Welfare, G-1 Wing, A Block, Besant Road, Rajaji Bhawan, Chennai-600090 with the request to take appropriate action to recover of Rs.4,30,839/- from Shri K.K. Nagle, Ex-Director paid as deputation (duty) allowance to him for information and necessary action.
3. The Pay & Accounts Officer, Pay & Accounts Officer, AJC Bose Road, Nizam Palace Campus, Kolkata-700020 for information.
4. Shri K.K. Nagle, Ex-Director, H.No.E-354, Minal Residency, Near Mogli Park, J.K. Road, Bhopal-462023
5. Shri J.P. Mandal, Sr. Agricultural Engineer, NRFMT&TI, Sirsa Road, Hisar (Haryana)-115001
6. Shri S.G. Pawar, Agricultural Engineer, NRFMT&TI, Sirsa Road, Hisar (Haryana)-115001

भवदीय

(डॉ. पी.पी. राव)

निदेशक

निदेशक

No. 9-82/2022-M&T (Admn) (E-121119)
Government of India
Ministry of Agriculture and Farmers Welfare
Department of Agriculture and Farmers Welfare
Mechanisation and Technology (Administration)
*** **

Krishi Bhawan, New Delhi - 110001
Dated the 30th October 2023

To

The Director,
North Eastern Region Farm Machinery
Training & Testing Institute (NERFMTTI),
Tractor Nagar, Biswanath Chariali (Assam) - 784176

Subject: Clarification in reference to Allowances and facilities for civilian employees of the Central Government serving in the States and Union Territories of North-Eastern Region – regarding

Sir,

I am directed to refer to NERFMTTI, Assam's letter No. 1-16/2011-Estt dated 13.10.2022 on the subject mentioned above and to say that the matter has been examined in accordance with the extant instructions of DoPT in the matter.

2. Further, it is mentioned that in terms of DA&FW O.M.No. 14-1/2015 – M&T (Admn) dated 21.09.2016, the officers/officials working in Farm Machinery Training and Testing Institutes [FMTTIs] have all India transfer liability. They are liable to be transferred to any of the existing FMTTIs at Budni (MP), Hisar (Haryana), Anantapur (Andhra Pradesh) and Biswanath Chariali (Assam) or in DA&FW Hqts. Or any other Institute that may be set up in future in India or abroad, in the exigencies of public service.

3. In the light of the above instructions, the action of PAO in the matter seems to be in order and justified.

4. It is therefore requested to take appropriate action accordingly to liquidate the pending para in respect of NERFMTTI, Assam under intimation to M&T Division, DA&FW.

Yours faithfully,

S.S. Vagulaparnam 30.10.2023
(S.S.Vagulaparnam)

Under Secretary to the Government of India
Email : sabirajan.s@nic.in

10/31/23, 2:30 PM

Email

Email

FBI n. a. q. l.

AS/P

OS.
22/11/23

Dr. P. P. Rao

A. E. R. F. M. T. & P.
Blawanath Charwal
Diary No. 1423
2/11/23

Clarification in reference to Allowances and facilities... - reg.

02/11/23

From : YOGINDRA KUMAR <yogindra.kumar65@gov.in>

Tue, Oct 31, 2023 12:24 PM

Subject : Clarification in reference to Allowances and facilities... - reg.

1 attachment

To : Dr. P. P. Rao <fnti-ner@nic.in>

Cc : Sarita Sarita <dhiran.sarita@gov.in>

Madam/Sir,

PI kindly see the attachment of a File No. 9-82/2022-M&T (Admn.) dated 30.10.2023 - for your information and appropriate action reg.

Regards,

(Yogindra Kumar)
Section Officer (M&T-I&P)
Ministry of Agriculture and Farmers Welfare,
Room No 589-B, Krishi Bhawan,
New Delhi



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Clarification in reference to Allowances and facilities....pdf
312 KB

Annexure-I

S.No.	Name of officer	Current posting	SDA Amount recoverable as per Audit para 1	Amount already recovered	Outstanding amount to be recovered	Remarks
1.	Sh. K.K. Nagle, Director	Retired under the jurisdiction of PAO, Chennai (TN)	Rs.430839/-	-	-	Action for recovery of the amount may be taken by PAO, Chennai.
2.	Sh J.P. Mandal, SAE	NRFMT&TI, Hisar (Haryana)	Rs.434961/-	-	-	The Director, NRFMT&TI, Hisar may recover the amount from the concerned officer under the jurisdiction of PAO, Faridabad.
3.	Sh S.G. Pawar, AE	NRFMT&TI, Hisar (Haryana)	Rs.244885/-	Rs.46080/-	Rs.198805/-	The Director, NRFMT&TI, Hisar may recover the outstanding amount of Rs.198805/- from the officer under the jurisdiction of PAO, Faridabad. Details are enclosed in Office order No.1-5/2004-Estt. dated 27.12.2022 and LPC of Shri S.G. Pawar, AE.



Admin. Officer & DDO
Govt. of India, NRFMT&TI
Biswanath Chariali, Assam



भारत सरकार
Government of India
कृषि एवं किसान कल्याण मंत्रालय
Ministry of Agriculture and Farmers Welfare
कृषि एवं किसान कल्याण विभाग
Department of Agriculture and Farmers Welfare
उत्तर पूर्वी क्षेत्र कृषि यंत्र प्रशिक्षण एवं परीक्षण संस्थान,
FARM MACHINERY TRAINING & TESTING INSTITUTE (NER)
बिश्वनाथ चारिआलि, बिश्वनाथ - असम
Biswanath Chariali :: Biswanath :: Assam-784176
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No.1-5/2004 -Estt. - 880

Dated: 27th December, 2022

OFFICE ORDER

In pursuance of PAO's letter No.PAO/AGRI/KOL/648, dated 20.12.2022, deputation allowance paid to Shri S.G. Pawar, Agricultural Engineer of this Institute is Rs. 255765/- up-to July, 2022, out of this Rs. 26960/- has been paid during this current financial year, which has to be recovered up-to February, 2023 from his salary from the month of December, 2022. Subsequently, the remaining amount Rs. 228805/- will be recovered from his salary during the next financial year. Accordingly, details are as under -

S. No.	Amount paid in this financial year	Recovered /Instalment	Recovery month -w.e.f.
1.	Rs.26,960.00 (paid in FY 2022-23)	8987x 2 instalment (per month) + 8986 = Rs.26,960.00	December, 2022 to February, 2023
2.	Rs.228805 (paid in previous FY)	Rs.5000x45 instalment (per month) +3805 = Rs. 228805.00	March, 2023

(Dr. P.P. Rao)
Director

27/12/2022

Distribution:

1. Shri S.G.Pawar, Agricultural Engineer
2. Accounts Section through DDO with a request to recover the amount as per above instruction.
3. Personal File of person concerned

Copy to : Sr. Pay Accounts Officer, Pay & Accounts Office, A/C Bose Road, 234/4, Nizam Palace Campus, Kolkata-700020 for favour of information and necessary action.

Director

LAST PAY CERTIFICATE

{See Rules 11(4) and 80 of Central Government Account (Receipts & Payments) Rules,1983}

1. Last Pay Certificate of Mr. (SGP001M89001) Shashikant Gorakh Pawar : Agriculture Engineer , Pay Level 7 (Last verified Basic Pay - 56900, pay w.e.f 01/07/2023 and DNI 01/07/2024) of the office of Senior Instructor(E)

North Eastern Region Farm Machinery Training and Testing Institute (NERFMTandTI), Sonitpur proceeding on Transfer to (000569) PAO(Plant Protection & Misc), Faridabad,(100594) Director,Director, on account of General Transfer

2. He/She has been paid upto the period 01/08/2023 to 11/08/2023 at the following rates :-

Particulars	Rate	Amount
Officiating Pay	56900	20190
Dearness Allowance	23898	8480
Special Compensatory Allowance	170	170
Special Duty Allowance	2019	2019
Transport Allowance	2556	907

Deduction

Sl No.	Deduction Detail	Amount	Total No of Installment	Last Installment No
1	0021001010200001 : Income Tax	8000		
2	0021005060000001 : Health and Education Cess	320		
3	0071015000100001 : NPS Deduction(Emp Tier 1)	2867		
4	0216011060200001 : Licence Fee/HRR	1452		
5	8011001030000006 : CGEGIS	60		
6	8658001010100006 : Profession Tax	208		
7	: Excess Payment Recovery(Other-1)(P)	5000.00	46	6

Licence Fee for Government Accommodation No (D1) Rs.1452. (Including Service Charge/Water Charge/Electricity Charge/Garage Charge/Lawn Maintenance)

3. Provident Funds/NPS:

a. His/Her Permanent Retirement Account No (PRAN) 110044858612 maintained by Central Recordkeeping Agency (CRA), National Securities Depository Limited (NSDL).

4. He/She made over charge of the office of (103720) Senior Instructor(E)

North Eastern Region Farm Machinery Training and Testing Institute (NERFMTandTI), Sonitpur on the Afternoon of 29/09/2023

5. Recoveries are to be made from the emoluments etc. of the Government servant as detailed on the reverse.

6. He/She is also entitled to draw the following:-

7. He/She has been sanctioned leave preceeding joining time fordays.

Period	Rate	Amount
From _____ to _____	at Rs. _____	a month

8. He/She finances the insurance policies detailed below from provident fund :-

Name of Insurance Company	No. of Policy	Amount of Premium	Due date for payment

9. Details of PLI recovery through pay bills.

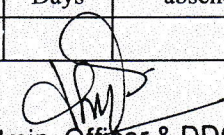
10. The details of Income Tax recovered from his/her upto date from the begining of the current financial year are noted on the reverse.

11. Service for the period From Date 05/06/2015 to To Date 29/09/2023 (during his stay in this office) has been verified. A copy of LPC has been given to the Government Servant.

12. The unverified gaps of service including for the periods prior to joining this office are indicated below:-

SI No.	Name of Ministry / Department / Office	Period		No. of Days	Nature of absence	Reasons for non-verification
		From	To			

Date:


Admin. Officer & DDO
Govt. of India, NERFMT&TI
Biswanath Chariali, Assam

Signature

LAST PAY CERTIFICATE

Details of recoveries.

Name of the advance involving recovery/ adjustment	Total amount of advance sanctioned with month of drawal (Rs.)	Outstanding amount recoverable(Rs.)	Rate of Installments & (Rs.)
ExcessOTH1 (P)	228805	198805	5000.00

- 1) The Officer has been granted Transfer TA Advance of Rs.140000/- vide bill no. CP00000230 on Dated 09/08/2023
- 2) The Officer has been granted LTC Advance of Rs...../- vide bill no. on Dated .../.../.....
- 3) Details of adjustment on account of Transfer TA/LTC Advance may be intimated to this office

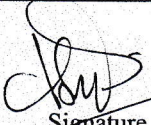
Details of Income tax etc.

Name of Months	Pay/Leave Salary & Allowances Rs.	GPF/NPS Subscription Rs.	Amount of Income Tax recovered Rs.	Amount of Surcharge Rs.	Amount of Health & Education Cess Rs.	Amount of Profession Tax Rs.	Amount of CGHS Rs.	Amount of CGEGIS Rs.	HBA Principal/ Interest Rs.
March 2023	84660	7618	8000	0	320	208	0	60	0
April 2023	86940	7839	8000	0	320	208	0	60	0
May 2023	86940	7839	8000	0	320	208	0	60	0
June 2023	86940	7839	8000	0	320	208	0	60	0
July 2023	89524	8080	8000	0	320	208	0	60	0
August 2023	31766	2867	8000	0	320	208	0	60	0
September 2023	0					0	0	0	0
October 2023	0					0	0	0	0
November 2023	0					0	0	0	0
December 2023	0					0	0	0	0
January 2024	0					0	0	0	0
February 2024	0					0	0	0	0

Arrear Bill Payments

Name of Months	Bill Type	Pay Salary & Allowances	GPF/NPS Subscription	Amount of Income Tax	Amount of Surcharge	Health and Education Cess	From Date	To Date
April 2023	DA	6840	663	0	0	0	01/01/2023	31/03/2023

Date:


Signature

Admin. Officer & DDO
Govt. of India, NERFMT&TI
Biswanath Chariali, Assam



भारत सरकार
Government of India
कृषि एवं किसान कल्याण मंत्रालय
Ministry of Agriculture and Farmers Welfare
कृषि एवं किसान कल्याण विभाग
Department of Agriculture and Farmers Welfare
उत्तर पूर्वी क्षेत्र कृषि यंत्र प्रशिक्षण एवं परीक्षण संस्थान,
FARM MACHINERY TRAINING & TESTING INSTITUTE (NER)
विश्वनाथ चारिआलि: विश्वनाथ: असम
Biswanath Chariali: Biswanath: Assam-784176
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Web site : <http://nerfmtti.nic.in>

An I.S.O. 9001- 2015 Certified Institute

E-mail : fmti-ner@nic.in

File No: 1-16/2011-Estt. 1804

Dated: 15 Feb. 2024

To

The Senior Accounts Officer (AIW)
Office of Chief Controller of Accounts
Ministry of Agriculture & Farmers Welfare
Department of Agriculture & Farmers Welfare
Internal Audit Wing (HQ), Ground Floor, Near SBI ATM
Jeevan Tara Building, Patel Chowk, New Delhi – 110001
e-mail: internalaudit-agri@gov.in

Sub: Compliance of Internal Audit Report for the financial year 2020-2022-regarding.

Sir,

This is in reference to your letter No. Agri/IAW/DLI/FMTTI- Biswanath Chariali/104/2023-24/1070 dated 14.12.2023 on the subject captioned above. In this regard, it is to state that the recovery of the concerned officers is being done as under:

Sl. no.	Name & designation of the Officer	Place of posting	Recovery status
1	Shri K. K. Nagle, Ex-Director	Retired from SRFMTTI, Anantpur (A.P)	Fully recovered from the retirement gratuity vide bill no. CP 474 dated 30.09.2022 as informed by PAO, Chennai (Ref. Annexure-I)
2	Shri J. P. Mandal, SAE	NRFMTTI, Hissar (HR)	Recovery @₹10,000/- per month has been started from Dec. 2022 to continuing (Ref. Annexure-II)
3	Shri S. G. Pawar, AE	NRFMTTI, Hissar (HR)	An amount of ₹.46080.00 had already been recovered at NERFMT&TI, Assam. However, recovery @₹5,000/- per month is continuing from Sept. 2023 at NERFMT&TI, Hissar (Ref. Annexure-II & III)

Keeping in view the fact stated above, it is requested to kindly drop the outstanding audit para of this Institute.

Encls: As above.

Yours faithfully

(M-Parajuli) 15/2/24
Administrative Officer & DDO

For DIRECTOR

15/2/2024

Copy to:

- The Senior Pay & Accounts Officer, Pay & Accounts Office, Ministry of Agriculture and Farmers Welfare, Department of Agriculture and Farmers Welfare, AJC Bose road, Nizam palace campus, Kolkata – 700020 – for information please.
- The Under Secretary-M&T, Ministry of Agriculture and Farmers Welfare, Department of Agriculture and Farmers Welfare, Krishi Bhawan, New Delhi-110 001-For kind information please.
- The Director, NRFMTTI, Sirsa road, Hissar, Haryana - 125001

For DIRECTOR 15/2/24

15/2/24

15/2/2024

mail

Re: Present status of Internal Audit - reg.

From : Pay & Accounts Office, Agriculture & Farmer's Welfare
<paotn11@nic.in>

Subject : Re: Present status of Internal Audit - reg.

To : Dr. P. P. Rao <fmti-ner@nic.in>

Sir/Madam,

With reference to trailing mail, please note that the required amount had been recovered from the retirement gratuity of Sh. K.K. Nagle Ex- Director of SRFMT&TI Anantapur vide B No. CP 474 dated 30/09/2022.

With kind Regards

Jayanthi Udayakumar
Senior Accounts Officer
PAY & ACCOUNTS OFFICE
MINISTRY OF AGRICULTURE AND FARMERS' WELFARE
MINISTRY OF FISHERIES, ANIMAL HUSBANDRY AND DAIRYING
G-1, A-BLOCK, RAJAJI BHAVAN
BESANT NAGAR, CHENNAI -600090

Phone: 044-24913217/24463248

From: "Dr. P. P. Rao" <fmti-ner@nic.in>

To: "Pay & Accounts Office, Agriculture & Farmer's Welfare" <paotn11@nic.in>

Sent: Thursday, January 11, 2024 12:40:41 PM

Subject: Present status of Internal Audit - reg.

Sir,

Kindly refer to this office letter no. 1-16/2011-Estt. dated 20.11.2023 addressed to the Director, NRFMT&TI, Hisar (Haryana) and copy endorsed to you vide which you were requested to take appropriate action to recover of Rs.430839/- from Shri K.K. Nagale, Ex-Director who was retired from your jurisdiction as deputation (duty) allowance. You are again requested to kindly expedite the same and intimate the present status of recovery of deputation (duty) allowance from Shri K.K. Nagle, Ex-Director to this Institute at the earliest as the Ministry as well as Internal Audit Wing are pressing hard for early settlement of this outstanding audit para.

With Regards

(MUKTI PARAJULI)
ADMIN. OFFICER
FOR DIRECTOR,
NERFMTTI, Assam

Annexure-I

Acct
dbs

Dr. P. P. Rao

A. E. R. F. M. T. & T. I.

Gowanth Charoll

Idary No. 1893

17/11/24
16/01/24
Thu, Jan 11, 2024 03:45 PM

4 attachments

Major head.....

Minor head.....

GRATUITY REGISTER

Central State

Voted Charged

Serial No.	Orders of sanctioning authority	Name of the payee	Place of Payment	Amount		Incidence of charge	Initials of G.O.	PAYMENTS		Remarks
				Rs.	P			Date	Voucher No.	
165	000365/100376/20 12022-23 dt 10/10/2022	Shri Kailash Kumar Naale Director of SRFMTTI Amalapur	through DDO less: Excess pay & Allowances Net payable :-	20,00,000	-			8	9	Net gratuity amounting to ₹ 15,69,161/- paid vide bill no CP 474 dt 20/09/2022 with T.No 2252 dt 25/10/2022 on sub-led below: Gross Gratuity :- ₹ 20,00,000/- less: Excess pay :- ₹ 4,30,839/- & Allowances :- Net payable :- ₹ 15,69,161/-
	D.O.R: 31/10/22	003652200136								
163(b)	000365/200406/2022-23 dt 13/10/22	Shri. M. N. Lakshman M.T.S. RFCL Chennai (003652200121)	through CPAO	22,21,14/-						Payable by Bank
Please refer to Pg No 163	dt 13/10/22	003652200121								

Email

Pay & Accounts Office, Agriculture & Farmer's Welfare

Regarding the recovery of the amount of Rs 430839/- from Shri. K.K. Nagle
Director of SRFMT&TI Anantapur

From : Pay & Accounts Officer <paotn11@nic.in>

Tue, Oct 25, 2022 10:44 AM

Subject : Regarding the recovery of the amount of Rs 430839/-
from Shri. K.K. Nagle Director of SRFMT&TI Anantapur

1 attachment

To : IAW HQ New Delhi <internalaudit16@gmail.com>

Sir/Madam,

This is to inform you that the amount of Rs 430839/- which is overpaid deputation allowance (from June 2018 to May 2022 including arrears) in respect of Shri. K.K. Nagle, current Director of SRFMT&TI Anantapur as mentioned in Para No.1 Internal Audit report of NERFMT&TI Assam is being recovered through the retirement gratuity payable. The DDO has submitted the Gratuity Bill with deductions as per Audit Observations and the same will be passed in this office in accordance with the rules. Scanned copy of the bill is attached for your reference.

The following are the particulars of the retirement gratuity bill submitted to this office :

**Bill No: CP00000474 dated
30/09/2022**

**Retirement gratuity sanctioned:
Rs 20,00,000/-**

**Deduction of Over paid
deputation allowance: Rs
430839/-**

**Balance to be paid : Rs
15,69,161/-**

With Kind Regards,

G Ravichandran-AAO

PAY & ACCOUNTS OFFICE

Ministry of Agriculture & Farmers Welfare

Ministry of Fisheries, Animal Husbandry & Dairying

G-1, A-BLOCK, RAJAJI BHAVAN

BESANT NAGAR, CHENNAI -600090

Phone – 044-24913217

044-24463248

C.RAP/22-23/490
06-10-2022



06-10-2022 15:32.53

PUBLIC FINANCIAL MANAGEMENT SYSTEM

BILL

Financial Year : 2022-2023

PAO Code : 000365

PAO Description : PAO(Agri-Coop), Chennai

DDO Code : 100376

DDO Description : Administrative Officer SRFMTTI, Anantapur

IFD No. : PEN/20/2023	IFD Date : 30-09-2022	
Sanction No. : PENG/2023/000365/100376/20	Sanction Date : 30-09-2022	Sanction Amount : 2000000

Token No. :	Token Date :	
Voucher No. :	Voucher Date :	
Bill No. : CP00000474	Bill Date : 30-09-2022	Bill Amount : 1569161

Accounting Classification

Expenditure

S.NO.	Object Head Description	LOA No.(if.any)	Grant No	Function Head	Object Head	Category	Amount
1	PENSIONARY CHARGES		041	2071011040100	04	5	2000000

Deduction

S.No.	Object Head Description	Grant No.	Function Head	Object Head	Category	Amount
1	DEDUCT RECOVERIES	001	2401009110000	70	5	

PUBLIC FINANCIAL MANAGEMENT SYSTEM



Passed for payment of Rs.(in figures)/-(Rupees in words): 1569161/- (Fifteen Lakhs Sixty-Nine Thousand One Hundred Sixty-One Rupee(s) Only)

[Signature]
06.10.2022

[Signature]
06.10.22

[Signature]
DDO Maker

आहरण एवं वितरण अधिकारी
Drawing and Disbursing Officer
भारत सरकार/Government of India
द.क्ष.फा.प्र.एवम.परी.संस्था/DR. F.M.T.&T.
गार्लादिन्ने/GARLADINNE-515731
अनंतपूर जिला.(आ.प्र.)/ANANTAPUR DIST. (A.P.)

आहरण एवं वितरण अधिकारी
Drawing and Disbursing Officer
भारत सरकार/Government of India
द.क्ष.फा.प्र.एवम.परी.संस्था/DR. F.M.T.&T.
गार्लादिन्ने/GARLADINNE-515731
अनंतपूर जिला.(आ.प्र.)/ANANTAPUR DIST. (A.P.)

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words): 1569161/- (Fifteen Lakhs Sixty-Nine Thousand One Hundred Sixty-One Rupee(s) Only)

Objected to Rs.....

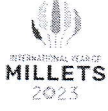
Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA



M. E. R. F. M. T. & T. I.
Biswanath Chariali
Slary No. 2002
31/1/24
आजादी का
अमृत महोत्सव

Anneaduse - II



भूमि कुटुम्बम्
ONE EARTH - ONE FAMILY - ONE FUTURE

भारत सरकार/Government of India

By Speed Post/E-Mail

कृषि एवं किसान कल्याण मंत्रालय/Ministry of Agriculture and Farmers Welfare

उत्तरी क्षेत्र कृषि मशीनरी प्रशिक्षण एवं परीक्षण संस्थान

Northern Region Farm Machinery Training and Testing Institute

ट्रैक्टर नगर, सिरसा रोड, हिसार (हरियाणा)-125 001

Tractor Nagar, Sirsa Road, Hisar (Haryana) - 125 001

Website: <http://nrfmtti.gov.in>

E-mail: fmti-nr@nic.in

GSITIN: 06AAAGN0273P1Z3

[ISO 9001:2015 CERTIFIED]

संख्या/ No. 3-22/2022-BA

दिनांक/Date: 17.01.2024

T.
30/1/24

Director,
Northern Eastern Region Farm Machinery
Training & Testing Institute, Biswanath Chariali,
Distt. Biswanath Chariali, Distt. Biswanath Assam-784176

Subject:- Present status of Internal Audit reg.
Sir,

This has the reference to mail dated 15.01.2024. The present status of recoveries of deputation (duty) allowances for the following officers as a till date is given below:-

S. No.	Name of Officers	Total Amount of Advance sanctioned (Rs.)	Recovered/Installment	Recovery month w.e.f
1.	Sh. J. P. Mandal, Senior Agriculture Engineer	434961.00	10000x13=130000.00	December-2022 to till date
2.	Sh. S.G. Pawar, Agriculture Engineer	228805.00	5000x4=20000.00	September-2023 to till date

भवदीय,
मान सिंह

कृषि अभियन्ता / डी0डी0ओ0
कृते:निदेशक

Phones: 03715-222094



भारत सरकार

Government of India

कृषि एवं किसान कल्याण मंत्रालय

Ministry of Agriculture and Farmers Welfare

कृषि एवं किसान कल्याण विभाग

Department of Agriculture and Farmers Welfare

उत्तर पूर्वी क्षेत्र कृषि यंत्र प्रशिक्षण एवं परीक्षण संस्थान,

FARM MACHINERY TRAINING & TESTING INSTITUTE (NER)

बिश्ननाथ चारिआलि: जिला-बिश्ननाथ : असम

Biswanath Chariali: Dist. Biswanath: Assam-784176

An I.S.O. 9001- 2015 Certified Institute

Ammeure - III
**MOST IMMEDIATE
AUDIT MATTER**

FAX:03715-230358



भारत 2023 INDIA

वसुधैव कुटुम्बकम्

ONE EARTH • ONE FAMILY • ONE FUTURE

E-mail : fnti-ner@nic.in

Web site : <http://nerfmtti.nic.in>

दिनांक/Dated: 20th Nov., 2023

No.1-16/2011-Estt.

प्रति,

The Director

NRFMT&TI, Sirsa Road,
Hisar (Haryana)-125001

विषय :- **Internal Audit Report of DA&FW for the period 2020-21 and 2021-22-reg.**

संदर्भ :- Clarification in reference to Allowances and facilities for civilian employees of the Central Government serving in the States and Union Territories of North Eastern Region.

महोदय

With reference to the above subject, please find enclosed herewith a copy of letter No.9-82/2022-M&T (Admn.) (E-121119) dated 30.10.2023 received from the Ministry in response to this office letter No.1-16/2011-Estt. dated 13.10.2022 regarding Clarification in reference to Allowances and facilities for civilian employees of the Central Government serving in the States and Union Territories of North Eastern Region is forwarded for compliance and further necessary action.

It is also requested to kindly intimate the present status of recovery of deputation (duty) allowance of an amount of Rs.434961/- from Shri J.P. Mandal, SAE and balance outstanding amount of Rs.198805 out of Rs.244885/- (as per LPC) from Shri S.G. Pawar, AE paid to them as deputation (duty) allowance so that the status report can be forwarded to the Ministry as well as to IAW.

संलग्न: यथोक्त

भारतीय

(डॉ. पी.पी. राव)

निदेशक

Copy to:

1. The Pay & Accounts Officer, Pay & Accounts Officer, Old CGO Complex, Block III, NH IV, Faridabad-121001 for information.
2. The Pay & Accounts Officer, Pay & Accounts Officer, Department of Agriculture and Farmers Welfare, G-1 Wing, A Block, Besant Road, Rajaji Bhawan, Chennai-600090 with the request to take appropriate action to recover of Rs.4,30,839/- from Shri K.K. Nagle, Ex-Director paid as deputation (duty) allowance to him for information and necessary action.
3. The Pay & Accounts Officer, Pay & Accounts Officer, AJC Bose Road, Nizam Palace Campus, Kolkata-700020 for information.
4. Shri K.K. Nagle, Ex-Director, H.No.E-354, Minal Residency, Near Mogli Park, J.K. Road, Bhopal-462023
5. Shri J.P. Mandal, Sr. Agricultural Engineer, NRFMT&TI, Sirsa Road, Hisar (Haryana)-115001
6. Shri S.G. Pawar, Agricultural Engineer, NRFMT&TI, Sirsa Road, Hisar (Haryana)-115001

निदेशक

No. 9-82/2022-M&T (Admn) (E-121119)
Government of India
Ministry of Agriculture and Farmers Welfare
Department of Agriculture and Farmers Welfare
Mechanisation and Technology (Administration)
*** **

Krishi Bhawan, New Delhi - 110001
Dated the 30th October 2023

To

The Director,
North Eastern Region Farm Machinery
Training & Testing Institute (NERFMTTI),
Tractor Nagar, Biswanath Chariali (Assam) - 784176

Subject: Clarification in reference to Allowances and facilities for civilian employees
of the Central Government serving in the States and Union Territories of
North-Eastern Region – regarding

Sir,

I am directed to refer to NERFMTTI, Assam's letter No. 1-16/2011-Estt dated
13.10.2022 on the subject mentioned above and to say that the matter has been
examined in accordance with the extant instructions of DoPT in the matter.

2. Further, it is mentioned that in terms of DA&FW O.M.No. 14-1/2015 – M&T (Admn)
dated 21.09.2016, the officers/officials working in Farm Machinery Training and Testing
Institutes [FMTTIs] have all India transfer liability. They are liable to be transferred to any
of the existing FMTTIs at Budni (MP), Hisar (Haryana), Anantapur (Andhra Pradesh) and
Biswanath Chariali (Assam) or in DA&FW Hqts. Or any other Institute that may be set up
in future in India or abroad, in the exigencies of public service.

3. In the light of the above instructions, the action of PAO in the matter seems to be in
order and justified.

4. It is therefore requested to take appropriate action accordingly to liquidate the
pending para in respect of NERFMTTI, Assam under intimation to M&T Division, DA&FW.

Yours faithfully,

S.S. Vagulaparnam 30.10.2023

(S.S. Vagulaparnam)

Under Secretary to the Government of India
Email : sabrirajan.s@nic.in

Annexure-I

No.	Name of officer	Current posting	SDA Amount recoverable as per Audit para 1	Amount already recovered	Outstanding amount to be recovered	Remarks
1.	Sh. K.K. Nagle, Director	Retired under the jurisdiction of PAO, Chennai (TN)	Rs.430839/-	-	-	Action for recovery of the amount may be taken by PAO, Chennai.
2.	Sh J.P. Mandal, SAE	NRFMT&TI, Hisar (Haryana)	Rs.434961/-	-	-	The Director, NRFMT&TI, Hisar may recover the amount from the concerned officer under the jurisdiction of PAO, Faridabad.
3.	Sh S.G. Pawar, AE	NRFMT&TI, Hisar (Haryana)	Rs.244885/-	Rs.46080/-	Rs.198805/-	The Director, NRFMT&TI, Hisar may recover the outstanding amount of Rs.198805/- from the officer under the jurisdiction of PAO, Faridabad. Details are enclosed in Office order No.1-5/2004-Estt. dated 27.12.2022 and LPC of Shri S.G. Pawar, AE.



Admin. Officer & DDO
Govt. of India, NRFMT&TI
Biswanath Charali, Assam



भारत सरकार
Government of India

कृषि एवं किसान कल्याण मंत्रालय
Ministry of Agriculture and Farmers Welfare

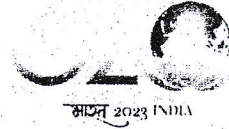
कृषि एवं किसान कल्याण विभाग
Department of Agriculture and Farmers Welfare

उत्तर पूर्वी क्षेत्र कृषि यंत्र प्रशिक्षण एवं परीक्षण संस्रान,
FARM MACHINERY TRAINING & TESTING INSTITUTE (NER)

विश्वनाथ चारिआलि, विश्वनाथ - असम

Biswanath Chariali :: Biswanath :: Assam-784176

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संभ्रम 2023 INDIA

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Web site : <http://nerfntti.nic.in>

E-mail : fnti-ner@nic.in

No.1-5/2004 -Estt. - 880

Dated: 27th December, 2022

OFFICE ORDER

In pursuance of PAO's letter No.PAO/AGRI/KOL/648, dated 20.12.2022, deputation allowance paid to Shri S.G. Pawar, Agricultural Engineer of this Institute is Rs. 255765/- up-to July, 2022, out of this Rs. 26960/- has been paid during this current financial year, which has to be recovered up-to February, 2023 from his salary from the month of December, 2022. Subsequently, the remaining amount Rs. 228805/- will be recovered from his salary during the next financial year. Accordingly, details are as under -

S. No.	Amount paid in this financial year	Recovered /Instalment	Recovery month -w.e.f.
1.	Rs.26,960.00 (paid in FY 2022-23)	8987x 2 instalment (per month) + 8986 = Rs.26,960.00	December, 2022 to February, 2023
2.	Rs.228805 (paid in previous FY)	Rs.5000x45 instalment (per month) +3805 = Rs. 228805.00	March, 2023

(Dr. P.P. Rao)
Director

27/12/2022

Distribution:

1. Shri S.G.Pawar, Agricultural Engineer
2. Accounts Section through DDO with a request to recover the amount as per above instruction.
3. Personal File of person concerned

Copy to : Sr. Pay Accounts Officer, Pay & Accounts Office, AJC Bose Road, 234/4, Nizam Palace Campus, Kolkata-700020 for favour of information and necessary action.

Director

LAST PAY CERTIFICATE

{See Rules 11(4) and 80 of Central Government Account (Receipts & Payments) Rules,1983}

1. Last Pay Certificate of Mr. (SGP001M89001) Shashikant Gorakh Pawar : Agriculture Engineer , Pay Level 7 (Last verified Basic Pay - 56900, pay w.e.f 01/07/2023 and DNI 01/07/2024) of the office of Senior Instructor(E)

North Eastern Region Farm Machinery Training and Testing Institute (NERFMTandTI), Sonitpur proceeding on Transfer to (000569) PAO(Plant Protection & Misc), Faridabad,(100594) Director,Director, on account of General Transfer

2. He/She has been paid upto the period 01/08/2023 to 11/08/2023 at the following rates :-

Particulars	Rate	Amount
Officiating Pay	56900	20190
Dearness Allowance	23898	8480
Special Compensatory Allowance	170	170
Special Duty Allowance	2019	2019
Transport Allowance	2556	907

Deduction

Sl No.	Deduction Detail	Amount	Total No of Installment	Last Installment No
1	0021001010200001 : Income Tax	8000		
2	0021005060000001 : Health and Education Cess	320		
3	0071015000100001 : NPS Deduction(Emp Tier 1)	2867		
4	0216011060200001 : Licence Fee/HRR	1452		
5	8011001030000006 : CGEGIS	60		
6	8658001010100006 : Profession Tax	208		
7	: Excess Payment Recovery(Other-1)(P)	5000.00	46	6

Licence Fee for Government Accommodation No (D1) Rs.1452. (Including Service Charge/Water Charge/Electricity Charge/Garage Charge/Lawn Maintenance)

3. Provident Funds/NPS:

a. His/Her Permanent Retirement Account No (PRAN) 110044858612 maintained by Central Recordkeeping Agency (CRA), National Securities Depository Limited (NSDL).

4. He/She made over charge of the office of (103720) Senior Instructor(E)

North Eastern Region Farm Machinery Training and Testing Institute (NERFMTandTI), Sonitpur
on the Afternoon of 29/09/2023

5. Recoveries are to be made from the emoluments etc. of the Government servant as detailed on the reverse.

6. He/She is also entitled to draw the following:-

7. He/She has been sanctioned leave preceeding joining time fordays.

Period	Rate	Amount
From _____ to _____	at Rs. _____	a month

8. He/She finances the insurance policies detailed below from provident fund :-

Name of Insurance Company	No. of Policy	Amount of Premium	Due date for payment

9. Details of PLI recovery through pay bills.

10. The details of Income Tax recovered from his/her upto date from the begining of the current financial year are noted on the reverse.

11. Service for the period From Date 05/06/2015 to To Date 29/09/2023 (during his stay in this office) has been verified. A copy of LPC has been given to the Government Servant.

12. The unverified gaps of service including for the periods prior to joining this office are indicated below:-

SI	Name of Ministry /	Period	No. of	Nature of	Reasons for

LAST PAY CERTIFICATE

Details of recoveries.

Name of the advance involving recovery/ adjustment	Total amount of advance sanctioned with month of drawal (Rs.)	Outstanding amount recoverable(Rs.)	Rate of Installments & (Rs.)
Excess OTHI (P)	228805	198805	5000.00

- 1) The Officer has been granted Transfer TA Advance of Rs.140000/- vide bill no. CP00000230 on Dated 09/08/2023
- 2) The Officer has been granted LTC Advance of Rs...../- vide bill no. on Dated .../.../.....
- 3) Details of adjustment on account of Transfer TA/LTC Advance may be intimated to this office

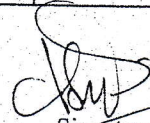
Details of Income tax etc.

Name of Months	Pay/Leave Salary & Allowances Rs.	GPF/NPS Subscription Rs.	Amount of Income Tax recovered Rs.	Amount of Surcharge Rs.	Amount of Health & Education Cess Rs.	Amount of Profession Tax Rs.	Amount of CGHS Rs.	Amount of CGEGIS Rs.	HBA Principal/ Interest Rs.
March 2023	84660	7618	8000	0	320	208	0	60	0
April 2023	86940	7839	8000	0	320	208	0	60	0
May 2023	86940	7839	8000	0	320	208	0	60	0
June 2023	86940	7839	8000	0	320	208	0	60	0
July 2023	89524	8080	8000	0	320	208	0	60	0
August 2023	31766	2867	8000	0	320	208	0	60	0
September 2023	0					0	0	0	0
October 2023	0					0	0	0	0
November 2023	0					0	0	0	0
December 2023	0					0	0	0	0
January 2024	0					0	0	0	0
February 2024	0					0	0	0	0

Arrear Bill Payments

Name of Months	Bill Type	Pay Salary & Allowances	GPF/NPS Subscription	Amount of Income Tax	Amount of Surcharge	Health and Education Cess	From Date	To Date
April 2023	DA	6840	663	0	0	0	01/01/2023	31/03/2023

Date:


Signature

Admin. Officer & DDO
Govt. of India, NERFMT&TI
Biswanath Chariali, Assam



Government of India
Ministry of Agriculture & Farmers' Welfare
Ministry of Fisheries, Animal Husbandry & Dairying
Office of Chief Controller of Accounts
Internal Audit Wing (HQ)

Acct. ...
Biswanath Chariali
Diary No. 21
Date: 2/4/24

Ground Floor, Jeevantara Building,
Patel Chowk, New Delhi
PHONE : 011-23741358
Email: Internalaudit-agri@gov.in

No. Agri/IAW/DLI/HQ/NERFMT&T/Biswanath/2022-23/ 1469

Date: 20.03.2024

To,

Director,
Farm Machinery Training & Testing Institute (NER),
Ministry of Agriculture & Farmers' Welfare,
Department of Agriculture & Farmers' Welfare,
BiswanathChariali, Biswanath,
Assam- 784176

Sub: Internal Audit Compliance Report of **NERFMT&TI, Assam** for the period **2020-2022**- reg.

Sir,

With reference to your office letter No. 1-16/2011-Estt.-804 dated 15.02.2024 on the subject cited above. The Para wise comments in view of compliance made to audit are as under:-

Sl. No.	Para No.	IAW Comments
1	2 to 19	Para Dropped (see below comments).
2	1	Paras Stand (see below comments).

Sl. No.	Para No.	IAW Comments
1	1	Para Dropped in r/o Sh. K. K. Nagle (Ex-Director) as the recovery completed. Para Stand in r/o Sh. J. P. Mandal (SAE) & Sh. S. G. Pawar (AE) as recovery not yet completed.
2	2 to 19	Paras already Dropped with earlier references.

This issues with the approval of Chief Controller of Accounts, Ministry of Agriculture & Farmers Welfare, Ministry of Fisheries, Animal Husbandry & Dairying.

Yours faithfully,

20.3.24
Sr. Accounts Officer (IAW)