Following information are sought under suo-moto discloser of RTI act and need to be uploaded to ICAR-CIARI website for 2023-24. Hence you are requested to furnish the pertinent information for the same within 3 working days to the undersigned by mail.

SAO

- Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract
- No. Of employees against whom Disciplinary action has been proposed/
- Discretionary and non-discretionary grants
- CAG & PAC paras
- Monthly Remuneration received by officers & employees including system of
- Transfer orders (Latest, last year),

FAO

Budget allocated to each agency including all plans, proposed expenditure and reports

Total Budget for the public authority

Budget Utilization during 2019 (April 2019 to December, 2019)

Fistablishment Charges	Sancijanissij	o (in:Lakus)); Labeniniuko
Equipment, Furniture, II, Livestock & Library TSP	1950.00	1948.51
	30.(X)	29.90
SCSP (Gen)	37.50	37.41
SCSP (Capital) Pension	10.00	10.00
IV CONTOR	7.50	7:28
IRD	214.95	214.95
C	29,29	29.29
orks	5.67	5.67
plal.	448.00	448.00
	160.00	.160,00
Loans & Advances	2892.91	2891.01
· V.	是一种人员工和一个	2.0

PS to Director

Travel information of Head of the Office

D110

CPIO

- Details of applications received under RTI and information provided
- Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-1R dt. 15.04.2013]

PK Singh Transparency Officer

Enclosed herewith the originists infamiliar of \$12/2/27

A ADAO pl. for information. Doo.

Dr. PK Singh for information



भारतीय लेखा परीक्षा एवं लेखा विभाग INDIAN AUDIT & ACCOUNTS DEPARTMENT

anufan Audit & Accounts Derakt Ment 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/I, 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 Reaserch 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	
84/1 8-19	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.	
17/1 5-16	2	Overpayment of Island Special (Duty) -Allowance(ISA) Rs.26,26,060/-	The para stands till submission of Council Stands and S	

Sinceton BAO FACO DOOS!

Yours faithfully,

Audit Officer/OAD-HQ



ICAR - CENTRAL ISLAND AGRICULTURAL RESEARCH INSTITUTE

(Indian Council of Agricultural Research)
Bhatu Basti, Garacharma P.O, Port Blair - 744105
Phone: 03192 - 250436; 250235



<u>Email: Sridham.Biswas@icar.gov.in, director.ciari@icar.gov.in</u> <u>Website: https://ciari.icar.gov.in/index.html</u>

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

Dated: 24.07.2023

То,

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

Yours Sincerely,

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

Encl: As above