

# AUDIT PARAS AND STATUS



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 चारिअलि: विश्वनाथ : असम  
Biswanath Chariali: Biswanath: Assam-784176  
An I.S.O. 9001- 2015 Certified Institute  
Phone: 03715-222094

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

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

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E-mail : [fmtn-ner@nic.in](mailto:fmtn-ner@nic.in)

Date: 19.05.2025

To,

The Sr. Accounts Officer (IAW)  
Office of Chief Controller of Accounts  
Ministry of Agriculture and Farmers Welfare,  
Department of Agriculture and Farmers Welfare  
Internal Audit Wing (HQ), Ground Floor, Near SBI ATM  
JEEVAN Tara Building,  
Patel Chowk, New Delhi- 110001  
Email ID: internalaudit-agri@gov.in

Subject: -Special Drive for settlement of Internal Audit Paras in Department of Agriculture & Farmers Welfare--regarding.

Sir,

This has in reference to your OM No. Agri/IAW/Spl. Drive/DA &FW/2025-26/1537-1647, dated 28<sup>th</sup> April, 2025 on the subject cited above. In this context, it is to inform the present status of the compliance report for Para No.1 enclosed as Annexure-I as the recovery of Sh. J.P. Mandal, (SAE) and Sh. S.G. Pawar (AE) is continuing at the NRFMTTI, Hisar till the completion of recovery.

Keeping in view the fact, it is requested to kindly drop the outstanding para of this Institute subject to verification at next audit.

(Encs: As above.

P. K. Kamalabai  
(P. KAMALABAI)  
DIRECTOR

Copy to: The Under Secretary- M&T (Admn.), Ministry of Agriculture and Farmers Welfare, Department of Agriculture and Farmers Welfare, Krishi Bhawan New Delhi - 11110001

P. K. Kamalabai  
19/05/25  
DIRECTOR

01/05/25

19/05/25



भारत सरकार / Government of India

Annexure 5

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

कृषि एवं किसान कल्याण विभाग/Department of Agriculture and Farmers Welfare

उत्तरी क्षेत्र कृषि मशीनरी प्रशिक्षण एवं परीक्षण संस्थान / Northern Region Farm Machinery Training and Testing Institute

ट्रेक्टर नगर, सिरसा रोड, हिसार (हरियाणा)/Tractor Nagar, Sirsa Road, Hisar (Haryana)- 125 001

Website: <http://nrfmtti.gov.in> E-mail: [nrfmtti@nrfmtti.gov.in](mailto:nrfmtti@nrfmtti.gov.in) Tel. 01662-276984 GSTIN:06AAAGN0273PIZ3

संख्या/No.3-22/2022-BA (E-154839)

दिनांक./Dated: 14-05-2025

प्रति,

निदेशक,

उत्तर पूर्वी क्षेत्र कृषि यंत्र प्रशिक्षण एवं परीक्षण संस्थान,

जिला. विस्वनाथ चरियाली, असम-784 176

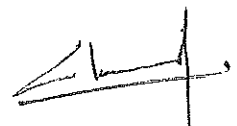
विषय:- Special Drive for settlement of Internal Audit Paras in Department of Agriculture & Farmers Welfare - reg.

This has the reference to mail dated 14-05-2025 vide letter no.1-16/2011-Estt/122 dated 13-05-2025. The present status of recoveries of deputation (duty) allowances for the following officer as till date is given below: -

S. No.	Name of Officers	Total Amount of Advance (Rs.)	Amount Recover (till date) (Rs.)	Recovery Month w.e.f	Amount outstanding Balance (Rs.)
1.	Sh. J. P. Mandal, Senior Agricultural Engineer	4,34,961	2,90,000	December, 2022 to April, 2025	1,44,691
2.	Sh. S. G. Pawar, Agricultural Engineer	2,28,805	30,000 (Deducted from NERFMTTI, Assam)	March, 2023 to August, 2023	98,805
			1,00,000 (Deducted from NERFMTT, Hisar till date)	Sept, 2023 to April, 2025	

संलग्न : यथोक्त।

भवदीय,



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कृषि अभियंता एवं डी. डी. ओ.

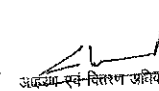
कृते निदेशक

List of All Employees whose Advances are Ongoing

Run Date : 14/05/2025

DDO Name:-Director(000569-100594)

Sr. No.	Name of Employee Designation	Advance Type	Sanction Order No. Date	Principal Recovery			Interest Recovery			Status
				Principal Amount	Amount Recover	Amount Outstanding	Interest Amount	Amount Recover	Amount Outstanding	
1	Shashikant Gorakh Pawar Agriculture Engineer	ExcessOTH1	1-5/2004-Estt. 27/12/2022	228805	130000	98805	-	-	-	Recovery in progress
2	Kallash Chander Saini Multi Tasking Staff	Gpfadv Abc	3-12/87-BA 11/10/2017	184800	64580	120120	-	-	-	Recovery in progress
3	Rajesh Kumar Multi Tasking Staff ( Non-Technical )	ExcessOTH1	10-3/2024 05/08/2024	22104	15400	6704	-	-	-	Recovery in progress
4	Tanbir Singh Office Super/Intendent	Gpfadv Abc	GPF_47 10/06/2024	387080	64500	322580	-	-	-	Recovery in progress
5	Jai Prakash Mandal Senior Agricultural Engineer	ExcessSAL1	PAO/PPM/Adm n/2022-23/2-7/715 10/10/2022	434691	20000	414691	-	-	-	Temporarily Stop
		ExcessSAL1	PAO/PPM/Adm n/2022-23 10/10/2022	434691	290000	144691	-	-	-	Recovery in progress
		Gpfadv Abc	4-3/2021-BA -498 09/09/2021	126360	14040	112320	-	-	-	Recovery in progress
6	Kapil Kumar Gour Technician Group C	Comp Adv	4-4/2013-BA -473 13/08/2024	50000	24000	26000	-	-	-	Recovery in progress

  
 Drawing and Disbursing Officer  
 भारत सरकार / Government of India  
 उत्तरी क्षेत्र कृषि मशीनरी प्रशिक्षण एवं परीक्षण संस्थान  
 Northern Region Farm Machinery Training & Testing Institute  
 हिस्सा-1/Hisar-125 001, हरियाणा/Haryana