

ICAR-CENTRAL INSTITUTE FOR WOMEN IN AGRICULTURE, BHUBANESWAR

Proactive Disclosure of Information under RTI

1. Item No. 6: CAG and PAC paras and the action taken reports (ATRs).

Internal Audit

Sl. No	Year	Para No	Audit Para	Action Taken Report
1	2015-16	Part II (A) Para-1	Low Power Factor Surcharge:	Refer Annexure-I
2	2015-16	Part-II B Para-2	Maintenance of Basic records: <u>i. Land Records and Land use Records</u>	
			a. Land Records: b. Land use records:	

External Audit

SL NO	IR No./ Year of Audit	Para No	Contents of Inspection/Para	Action Taken Report
1	43/2016-17	Part-II(B) Para-3	Irregularities/observation on property records of CIWA, Bhubaneswar.	Refer Annexure-I
Part II (B) List of Current Paras of IRS 2016-17				
1	IR No. 57/2017-18	Part-II(B) Para-2(i)	Observation on deposit works	
	IR No. 57/2017-18	Para-2(ii)	Non adherence to provisions of Manual in deposit of fund with CPWD	
	IR No. 57/2017-18	Para-2(iii)	Non-Settlement of accounts with CPWD and incomplete maintenance of register of deposit works	
2	IR No. 57/2017-18	Para-3	Payment of Rs. 60.89 lakh towards escalation and increase in scope of work without proper verification of records.	
3	IR No. 57/2017-18	Para-4	Observation on AICRP on Home science with project cost of Rs. 16.48 crore during 2016-17	
	IR No. 57/2017-18	Para 4 (i)	Non-Ascertaining of reasons for excess expenditure	
	IR No. 57/2017-18	Para 4 (ii)	Excess payment to MPU&T, Udipur: Rs. 13,79,471.00	
	IR No. 57/2017-18	Para-4 (iii)	Revenue Generation	
	IR No. 57/2017-18	Para-4 (iv)	Non-maintenance of inventory of equipment at the Institute level	
	IR No. 57/2017-18	Para-4(v)	Non-conduct of internal audit by ICAR	
4	IR No. 57/2017-18	Para-6	Underutilization of training-cum-manufacturing unit and non-ensuring availability of funds to carry on its activities after the closer of the project under RKVY	

	IR No. 57/2017-18	Para-6(i)	Infrastructure completed at the fag end of the project period
	IR No. 57/2017-18	Para-6(ii)	Non-commercialization of tools and equipments
	IR No. 57/2017-18	Para-6(iv)	Non-distribution of tools and equipments
	IR No. 57/2017-18	Para-6(vi)	Non-convergence with other sources/non-ensuring of the availability of fund
5	IR No. 57/2017-18	Para-7	Lack of monitoring of financial status of in-house research projects
6	IR No. 57/2017-18	Para-10	Irregular reimbursement of hotel rent: Rs. 3000.00
7	IR No. 57/2017-18	Para-11	Irregular payment of Rs.18419.00 to contractor

The details of para wise reply of audit para is attached herewith.

2. Item No. 8: Budget of the Institution (2019-20 and 2020-21)

(Rs. In lakhs)

Sl. No.	Name of Institute	Head of Account	RE 2019-20	BE 2020-21
A.	ICAR-CIWA, Bhubaneswar	Grants-in- Aid Capital	600.00	141.00
B.		Grants-in- Aid Salary	530.00	557.36
C.		Grants-in-Aid General	222.00	380.00
D.		Pension	0.00	40.00
		Total	1352.00	1118.36
A.	AICRP on Home Science	Grants-in- Aid Capital	122.00	0.00
B.		Grants-in- Aid Salary	1597.23	1683.64
C.		Grants-in-Aid General	523.54	300.00
		Total	2242.77	1983.64
Grand Total			3594.77	3102.00

3. Item No. 10: Budget /Expenditure on Tours (2019-20).

(Rs. In lakhs)

Name of Institute	Head of Account	Budget 2019-20	Expenditure 2019-20
ICAR-CIWA, Bhubaneswar	Traveling Allowance	7.80	7.71

Asst. Finance & Accounts Officer

To,

The Transparency Officer & Nodal Officer (RTI), ICAR-CIWA, Bhubaneswar for compilation and onward submission to the Council.