

Speed Post



भा.कृ.अनु.प.—भारतीय मृदा विज्ञान संस्थान
नबीबाग, बैरसिया रोड, भोपाल – 462038

ICAR-Indian Institute of Soil Science
Nabibagh, Berasia Road, Bhopal – 462 038 (M.P.)

Tel. No. (0755) 2730946/2747375 (Ext. No. 233 & 262) Fax. No. (0755) 2733310

No. F. RTI/SAO/IISS/2018(I)

Dated: - 27-02-2018

To

Shri Kalu Ram,
K-13, Green Park Extension,
New Delhi – 110 016.

Sub: - Reply to information under RTI Act, 2005-reg.

Ref: - Application No.IIOSS/R/2018/50001 dated 02/02/2018.

Please refer to your above-said application received in this office on 02-02-2018 and find enclosed the desired information (total 3 pages). Please acknowledge the receipt of this reply along-with the enclosures.

Further, it is also to inform that the Director of this Institute is the Appellate Authority in RTI matters and You may submit your appeal if not satisfied with the above, please.

Encls. As above.pp


Sr. Adm. Officer/CPIO





Sl. No.	Question	Reply
1	Reply whether internal Audit of ICAR and Director General of Audit (CR) have pointed out irregularities in claim on leave travel concession (LTC) and Travelling Allowance (TA) bill due to purchase of air tickets from unauthorized agents during the year 2012 to 2015 by officials posted at Indian Institute of Soil Science, Bhopal	Yes
2	Reply whether auditors of ICAR-Internal Audit and Director General of Audit (CR) indicated any amount of irregularities due to purchase of air tickets from unauthorized agents for availing LTC and official tours by official of Indian Institute of Soil Science, Bhopal during 2013-15. If so, please indicate the amount of such irregularities.	Rs. 1145599.00
3	Please provide list of officials who had purchased air tickets from unauthorized agents with the amount involved in such purchase according to reports of above Auditors during the period 2012-15	Copy enclosed.
4	Reply whether IJSS, Bhopal got the air tickets (submitted by these officials) verified from Airlines concerned for actual payment. If verified, provided copies of communications sent to airlines concerned and their replies.	No
5	If the fair amount for these air tickets purchased from unauthorized travel agents had not been verified from airlines, the reasons for non-verification should be provided.	It was not required.
6	Reply whether institute informed the vigilance section of ICAR about the fraud by booking of air tickets from unauthorized agents by its officials for taking-up the issue from vigilance angle. If informed, provide copy of communication sent to vigilance section of ICAR along with their reply.	No fraud was reported.

7	If the vigilance section of ICAR had not been informed about the fraud by booking of air tickets through unauthorized agents, reasons should be provided.	No fraud was reported.
8	Provide the list of officials promoted or got MACP who had been indicated in the reports of above mentioned auditors of ICAR and DGA (CR) for purchasing air tickets through unauthorized travel agents.	The officials mentioned at Sl. No. 2,3,4,6,13,16 of list no. 1 and officials mentioned at 17 and 34 of list no. 2 have got promoted or got MACP.
9	Provide information on actions taken against those beneficiaries from irregularities in claim on LTC and TA bill due to purchase of air tickets from unauthorized agents indicated in reports of ICAR-Internal Audit and Director General of Audit (CR)	Recovery process has been initiated from the beneficiaries.
10	Reply on whether irregularities on the claim in LTC and TA bill brought into the notice of Central Vigilance Commission.	No
11	Please provide the name of Vigilance Officer at the Indian Institute of Soil Science, Bhopal during the period 2014 to 2016. Reply if his name was also indicated in reports of ICAR – Internal Audit and Director General of Audit (CR) for purchasing air tickets through unauthorized travel agents.	Dr. A. K. Biswas, I/c HOD Yes.
12	Please provide on what action Vigilance Officer took on the reports of ICAR-Internal Audit and Director General of Audit (CR) pointing irregularities on the LTC and TA claim	Vouchers were checked by the VO to see any irregularities from vigilance angle.



PS Sunil Kumar

Assistant Administrative Officer

EXCESS PAYMENT ON LTC

Sl. No	NAME	MATURE OF CLAIM	AMOUNT CLAIMED	EXCESS AMOUNT PAID (TAXES AND OTHER CHARGES)	VIL. NO.	DATE
1	Dr. SANGEETA LENKA	LTC	168351	57840	801	22-08-2013
2	Smt. SEEMA SAHU	LTC	210114	52528	1418	5/12/2013
3	Dr. R K SINGH	LTC	284656	71164	1419	5/12/2013
4	SHRI VINOD BABU PAL	LTC	284656	71164	1421	5/12/2013
5	SHRI V B ANDURKAR	LTC	142328	35582	1422	5/12/2013
6	SMT. NIRMALA MAHAJAN	LTC	119816	41968	1767	27-01-2014
7	DR. R H WANJARI	LTC	127624	41856	1769	27-01-2014
8	DR AJAY	LTC	284656	70098	1769	27-01-2014
9	DR. PRADEEP DEY	LTC	127986	44610	1771	27-01-2014
10	DR. S RAMANA	LTC	128172	42828	1772	27-01-2014
11	DR. ARVIND SHUKLA	LTC	222210	39762	1773	27-01-2014
12	DR. A B SINGH	LTC	111707	31392	2059	1/3/2014
13	DR. SANGEETA LENKA	LTC	66348	20432	2101	10/3/2014
14	DR. A. K. BISWAS	LTC	288458	46200	355	1/6/2012
15	DR. K M HATI	LTC	316468	55200	354	1/6/2012
16	Dr. SANGEETA LENKA	LTC	156616	34140	2046	18-02-2013
17	DR AJAY	LTC	119156	52188	1973	21-02-2012
18	DR M C MANNA	LTC	148296	41380	282	28-25-2012
19	DR RITESH SAHA	LTC	121460	24000	284	28-05-2012
20	DR A B SINGH	LTC	115288	15014	286	28-05-2012
21	DR TAPAN ADHIKARI	LTC	146528	34944	288	28-05-2012
			3690894	924290		

EXCESS PAYMENT ON TA REMBURSMENT						
Sl. No.	NAME	NATURE OF CLAIM	AMOUNT	EXCESS PAYMENT	VR. NO.	DATE
1	Dr. PRADEEP DEY	TA	9719	7464		
2	Dr. MUESHWAR SINGH	TA	4409	3281	984	30-09-2013
3	Dr. K RAMESH	TA	3191	1350	986	30-09-2013
4	Dr. R S CHAUDHARY	TA	9719	7464	1067	10/10/2013
5	Dr. PRADEEP DEY	TA	30256		1068	10/10/2013
6	Dr. A SUBBA RAO	TA	6118		1265	18-11-2013
7	Dr. MUNESHWAR SINGH	TA	17303		1320	27-11-2013
					1330	27-11-2013
8	DR. PRADEEP DEY	TA	12457		1456	9/12/2013
9	DR. M C MANNA	TA	27609		1458	9/12/2013
10	DR. A SUBBA RAO	TA	10984		1463	9/12/2013
11	DR. MUNESHWAR SINGH	TA	13612		1508	6/1/2014
12	DR. A. B. SINGH	TA	14317	7157	1609	6/1/2014
13	DR. PRADEEP DEY	TA	38893	22773	1610	9/12/2013
14	DR. A SUBBA RAO	TA	20317	15830	1846	3/2/2014
15	DR. M C MANNA	TA	6568	3692	1849	3/2/2014
16	DR. PRADEEP DEY	TA	32850	13848	1855	3/2/2014
17	DR. J SOMASUNDARAM	TA	8835	8835	1859	3/2/2014
18	DR. SANJAY SRIVASTAVA	TA	16763	16763	1946	17-02-2014
19	DR. PRADEEP DEY	TA	19235	10475	1947	17-02-2014
20	DR. PRADEEP DEY	TA	21602	12195	1948	17-02-2014
21	DR. MUNESHWAR SINGH	TA	11278	7386	1955	17-02-2014
22	DR. A SUBBA RAO	TA	13068	3700	2127	18-03-2014
23	DR. A SUBBA RAO	TA	9802	9802	2128	18-03-2014
24	DR. A SUBBA RAO	TA	23043	8925	2129	18-03-2014
25	DR. PRADEEP DEY	TA	12467	7671	2142	20-3-2014
26	DR. MUNESHWAR SINGH	TA	20457	10707	2201	27-3-2014
27	DR. PRADEEP DEY	TA	9538	4608	29	4/4/2014
28	DR. A SUBBA RAO	TA	6653	1850	259	19-05-2014
29	DR. A SUBBA RAO	TA	6653	1850	260	19-05-2014
30	DR. PRADEEP DEY	TA	7479	3409	263	19-05-2014
31	DR. PRADEEP DEY	TA	12626	7650	264	19-05-2014
3	DR. PRADEEP DEY	TA	6931	3605	266	19-05-2014
32	DR. MUNESHWAR SINGH	TA	12626	7639	267	19-05-2014
33	DR N K SHINA	TA	33282		1975	21-02-2012
34	HIRA MAY DAS	TA	12404	11380	266	28-05-2012
			523064	221309		