



भारत सरकार

GOVERNMENT OF INDIA

केन्द्रीय कृषि मशीनरी प्रशिक्षण एवं परीक्षण संस्थान  
CENTRAL FARM MACHINERY TRAINING & TESTING INSTITUTE

कृषि एवं किसान कल्याण मंत्रालय

MINISTRY OF AGRICULTURE AND FARMERS WELFARE

कृषि, सहकारिता एवं किसान कल्याण विभाग

(DEPARTMENT OF AGRICULTURE, CO-OPERATION & FARMERS' WELFARE)

ट्रैक्टर नगर, बुदनी (म.प्र.)

TRACTOR NAGAR P.O., BUDNI (M.P.) 466 445

No. 3-1/2018-2019-BA

Dated the 10<sup>th</sup> July, 2020

### NOTE

Please refer to office note 3-1/2018-19 dated 04<sup>th</sup> June, 2019 on the Audit para for giving suitable justification. In this regard, a status report of pending para has been sent by Senior Audit Officer, AGMP, Gwalior through his letter No. C.E.A./A.M.G.-3/D-89 dated 25.06.2020.

Status of Audit Paras of for AGMP Audit during 04/2011 to 02/2019 is as under:-

Period	Para No.	Particulars	Present status
04/2011 To 02/2019	1	Irregular payment of Rs. 14,12,660/- for development of Mobile App.	Para dropped
	2	Delay in completion of sanctioned work Rs. 3.05 crore.	Para kept in abeyance till the next audit by AGMP.
	3	Shortfall in achievement of targets for training programs.	-do-
	4	Avoidable expenditure of Rs. 7.83 lakh on account of electricity charges.	-do-

It is intimated to concern section to take necessary action to drop the para.

(Bikash Kumar Panigrahi)  
Instrumentation Engineer/DDO  
For director

**Distribution:**

1. SAE (M) for current test Audit Para 3.
2. AD(OL)/HOO for Current Test Audit Note Para 2 & 4.
3. AE(I) for current Test Audit Note Para 1.
4. AE (Palwal) - Test Audit Note - Para - 4.

Issued  
Bikash Kumar  
10/07/2020