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GOVERNMENT OF INDIA  
MINISTRY OF SKILL DEVELOPMENT & ENTREPRENEURSHIP  
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No.NSTI/14/4/018-19/IA/ 1699

Dated : 12 NOV 2020

To

Sr. Accounts Officer,  
Ministry of Skill Development & Entrepreneurship  
O/O Chief Controller of Accounts, Internal Audit Wing,  
Room No.218, PTI Building, Parliament Street,  
NEW DELHI-110001

Sub: Reply of Outstanding Audit Paras raised during the audit inspection for the period from 01/04/2011 to 31/03/2018- reg.

Sir,

Kindly refer to your letter No. PrAO/MSDE/IAW/NSTI-Ludhiana/2019-20/929 dated 30.01.2020 and E-mail dated 09/07/2020 on the subject cited and to submit the para-wise annotated reply to the Outstanding Internal Audit Paras raised during the audit inspection for the period from 01/04/2011 to 31/03/2018.

You are requested to settle the audit paras at an earliest.

Encl: as above

Yours faithfully,

( Manjit Singh )  
Director

22  
12/11/20  
11/11/20  
11/11/20

**ANSWER OF AUDIT PARAS RAISED BY CHIEF CONTROLLER OF ACCOUNTS, INTERNAL AUDIT WING, MSDE,  
NEW DELHI**

SNo.	Para No.	Title of Para	Answer of Para
1	Para-01	<b>Irregular Payment of Electricity duty amounting to Rs.17,52,974/- on Electricity bill to Punjab State Power Corporation Ltd.</b>	<p>The matter is taken up with Punjab State Power Corporation Ltd. many times and is under consideration still. Now, the Punjab State Power Corporation Ltd. has assured to settle the matter in short period. The outcome will be brought to your kind attention (copy enclosed).</p> <p align="center">Hence, para may be settled.</p>
2	Para-02 (A)	<b>Excess payment of Composite Transfer Grant amounting to Rs.1,06,130-00 to serving Government on account of T.A.</b>	<p>1.In respect of Sh.K.R.Ganapathy, Deputy Director of Training (Now Ex-Joint Director of Training at NSTI, Bangalore) the Director, NSTI, Bangalore has recovered Rs. 64,700-00 on account of Excess payment of Composite Transfer Grant (copy enclosed).</p> <p>2.In respect of Sh. Inder Pal Singh, Training Officer, the whole amount of Rs.41,430/- has been recovered in four equal installments from his salary (copy enclosed).</p> <p align="center">Hence, para may be settled.</p>
3	Para-02 (B)	<b>Irregular and excess payment of Composite Transfer Grant amounting to Rs. 2,03,610-00 to the retired employees ( Travelling Allowance to the Retired employees).</b>	<p>1.It is submitted that the letters have been issued to the retired employees for recovering the excess amount (copy enclosed).</p> <p>2.In respect of Sh. Gurcharan Singh, Ex-ADT, the excess amount of Composite Transfer Grant Rs. 50,000/- out of Rs. 61,400/- has been recovered ( Photo copy enclosed). The balance amount of Rs.11,400/- will be deposited by Sh. Gurcharn Singh shortly.</p> <p>3.In respect of Sh. Charanjit Singh, Ex-IA, the excess amount of Composite Transfer Grant Rs.41,500/- has been recovered (Photo copy enclosed).</p> <p>3.In respect of Sh. Joginder Singh, Ex-Assistant, the recovery of excess amount of Composite Transfer Grant Rs. 44,160/- has been initiated (copy enclosed).</p> <p align="center">Hence, para may be settled.</p>

**ANSWER OF AUDIT PARAS RAISED BY CHIEF CONTROLLER OF ACCOUNTS, INTERNAL AUDIT WING, MSOE,  
NEW DELHI**

**Para-01 : Irregular Payment of Electricity duty amounting to Rs. 17,52,974/- on Electricity bill to Punjab State Power Corporation Ltd.**

The matter is taken up with Punjab State Power Corporation Ltd. many times and is under consideration still. The outcome will be brought to your kind attention (copy enclosed)

Hence, para may be settled.

**Para- 02 : (A) Excess payment of Composite Transfer Grant amounting to Rs. 1,06,130-00 to serving Government on account of T.A.**

In respect of Sh.K.R.Ganapathy, Deputy Director of Training (Now Ex-Joint Director of Training at NSTI, Bangalore) the Director, NSTI, Bangalore has recovered Rs. 64,700-00 on account of Excess payment of Composite Transfer Grant (copy enclosed).

In respect of Sh. Inder Pal Singh, Training Officer, the whole amount of Rs. 41,430/- has been recovered in four equal installments from his salary ( copy enclosed).

Hence, para may be settled.

**(B) Irregular and excess payment of Composite Transfer Grant amounting to Rs. 2,03,610-00 to the retired employees ( Travelling Allowance to the Retired employees).**

1. It is submitted that the letters have been issued to the retired employees for recovering the excess amount ( copy enclosed).
2. In regard to Sh. Gurcharan Singh, Ex-ADT, the recovery of excess amount of Composite Transfer Grant of Rs. 61,400/- has been initiated ( Photo copy enclosed).
3. In respect of Smt. Bhupinder Kaur, Ex-Accountant excess amount of Composite Transfer Grant of Rs. 19,050/ has been recovered.

Hence, para may be settled.

**Para -03 : Short deduction of Licence Fee amounting to Rs. 51,300/- towards occupancy of Departmental/ General pool quarters.**

1. It is submitted that the proposal of reclassification of staff quarters at NSTI, Ludhiana has been approved by the Financial Adviser, Integrated Finance Division, New Delhi.
2. The Licence fee has been charged under FR-45A as per existing living areas irrespective of Types of quarters. The copy of DGET, New Delhi's letter No.DGET-D-11014/03/2005-TA-II dated 02/11/2007, The copy of ATI's Ludhiana letter No. ATIL-D/11015/1/2003/Estt.I/1014 dated 17/02/2003 and copy of CPWD, Ludhiana's letter is enclosed for ready reference.

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3. As per Director, Estate OM No.18011/1/2013- Pol.III dt.21/11/2013 & OM No.18011/2/2015-Pol.III dated 19/07/2017 regarding revision of Licence Fee in respect of General Pool Residential Accommodation (GPRA) are not applicable in NSTI, Ludhiana.

Hence, para may be settled.

**Para-05 : Excess and Irregular payment amount to Rs. 11984-00 due to non-restriction of Road mileage with fare of train of the entitled class.**

In this regard, it is submitted that all the tours made by Shri Manjit Singh were in relation to attend hearing at Hon'ble High Court or CAT. No train is available to suit the timings. Hence, car was used with due approval of Higher Authority.

Hence, para may be settled.

**Para-16 : Non-issuance of Duplicate service Book and shortcomings in maintenance of Service Book.**

Action has been initiated to issue the duplicate Service Book to the concerned employees.

Hence, para may be settled.