

**INDIAN COUNCIL OF AGRICULTURAL RESEARCH
KRISHI BHAVAN NEW DELHI**

Fin. No. 1-1/2023-Accts.-II

Dated 12th April, 2023.

To

The Directors/Project Directors of All Research Institutes/Directorates/
Bureaus/NRCs/ZPDs/NFBSFARA/DKMA/NAEP/F&A Unit

Subject: Validation of Annual Accounts for the year 2022-23 - regarding.

Sir,

The Consolidated Annual Accounts of ICAR for the year 2022-23 is to be submitted to Director General of Audit (Central Expenditure), New Delhi latest by **30.06.2023** after the approval of Governing Body of ICAR. The format of Annual Accounts for the year 2022-23 along with necessary instructions and guidelines have already been uploaded on the ICAR's website. The last date for submission of Annual Accounts to ICAR Headquarter after the validation is **30.04.2023**.

2. The earlier practice for submission of Annual Accounts at the Council by personal visit of each Accounts Officer has been dispensed with. Therefore, to facilitate all the units in preparation of Annual Account, the following Coordinators have been identified at regional basis. The Coordinators will assist, guide, coordinate and validate the Annual Accounts of units of their respective region. After the validation of Annual Accounts by these coordinators, respective units will submit their Annual Accounts for the year 2022-23 to the Council on or before **30.04.2023:-**

Sl.No.	Name of the Coordinator	Name of ICAR units to be checked by the respective officer sitting in their own units and also monitoring submission/resubmission of correct accounts of the units.
1.	Sh. D. D. Verma , Sr. Comptroller, IARI, New Delhi to be assisted by (i) Sh. C.L. Meena, F.& A.O., IARI (ii) Sh. Amit Tandon, A. F. &A.O., IARI. (iii) Sh. Rajnish Kumar, A.F.& A.O., IARI.	1. IARI, New Delhi 2. NBPGR, New Delhi 3. IARI, Jharkhand.
2.	Sh. Rajneesh Kumar Singh , Comptroller, CIFE, Mumbai to be assisted by (i) Sh. S.V. Kasabe, F.& A.O., CIFE, Mumbai, (ii) Smt. Vijaya Amol Bhumker, F.& A.O., DFR, Pune (iii) Sh. M.N. Ganti, F.& A.O., NRCG, Pune.	1. CIFE, Mumbai 2. CIRCOT, Mumbai 3. NRCG, Pune 4. IIOGR(DOGR), Pune 5. DFR, Pune 6. ATARI, Pune 7. NRCP, Solapur
3.	Smt. Sunita Arya , Comptroller, CAZRI, Jodhpur to be assisted by (i) Sh. Sunil Chaudhary, F. & A.O., CAZRI, Jodhpur (ii) Sh. Prakash Vimal, F. &A.O., ATARI, Ludhiana (iii) Sh. Deepak Bhokse, F.& A.O., DMAPR, Anand	1. CAZRI, Jodhpur 2. CSWRI, Avikanagar 3. DRMR, Bharatpur 4. NRC Camel, Bikaner 5. CIAH, Bikaner 6. DMAPR, Anand 7. DGR, Junagadh 8. NRC Seed Spices, Ajmer 9. CITH, Srinagar 10. ATARI – VI, Jodhpur



4.	Sh. Prashant Kumar , Comptroller, CMFRI, Cochin to be assisted by (i) Sh. K.S. Sreekumaran, Sr. F.& A.O. CMFRI, Kochi (ii) Sh. P.P. Anil Kumar, Sr. F.& A.O., CIFT, Kochi (iii) Sh. Baburaj S.B., Sr. F.& A.O., SBI, Coimbatore. (iv) Smt. Jessymol Antony, F.&A.O., CTCRI, Thiruvananthapuram.	1 CMFRI, Cochin 2 CPCRI, Kasaragod 3 IISR, Calicut 4 CTCRI, Thiruvananthapuram 5 SBI, Coimbatore 6 NRC Banana, Tiruchirapalli 7 CIBA, Chennai 8 CARI, Port Blair 9 CIFT, Cochin
5.	Sh. Zakir Hussain Khilji , Comptroller, NAARM Hyderabad to be assisted by (i) Sh. T.D.S. Prakash, Sr. F. & A.O., IIRR, Hyderabad, (ii) Sh. Vinod Kumar Sahoo, Sr. F.&A.O., IIOR, Hyderabad (iii) Sh. Bala Kamesh, F. & A.O., DPR, Hyderabad	1. NAARM, Hyderabad 2. IIMR, Hyderabad 3. IIRR Hyderabad 4. IIOR, Hyderabad 5. NMRI, Hyderabad 6. DPR, Hyderabad 7. CRIDA, Hyderabad 8. IIOPR, Pedavegi 9. CTRI, Rajahmundry 10. ATARI - V, Hyderabad
6.	Sh. N. K. Arora , Comptroller, NDRI, Karnal to be assisted by (i) Sh. Sunil Kumar, Sr. F.& A.O., CSSRI, Karnal (ii) Sh. Jagdish Chander, Sr. F.& A.O., NDRI, Karnal (iii) Sh. Ashok Kathuria, F. & A.O., CSSRI, Karnal (iv) Sh. Randhir Singh, F. & A.O., NBAGR, Karnal (v) Sh. Vishal Acharya, A. F. & A.O., NDRI, Karnal	1. NDRI, Karnal 2. IIWBR, Karnal 3. NBAGR, Karnal 4. CSSRI, Karnal 5. CIRB, Hissar 6. NRCE, Hissar 7. CIPHET, Ludhiana 8. ATARI - I, Ludhiana 9. IIMR, Ludhiana
7.	Sh. K.K. Sharma , C.F.& A.O., IASRI, New Delhi to be assisted by (i) Sh. Rahul Kumar, Sr. F.&A.O., NIPB, New Delhi (ii) Sh. Amit Kumar Marwari, F&AO, DKMA/NASF	1. NIAE&PR, New Delhi 2. IASRI, New Delhi 3. NCIPM, New Delhi 4. NIPB, Delhi 5. DKMA, ICAR Hqrs. 6. NASF, ICAR Hqrs.
8.	Sh. Sunil Kumar Das , C. F. &A.O., NIASM, Baramati/ Sh. Ashwani Garg , C. F. &A.O., NBSS&LUP, Nagpur	1. NIASM, Baramati 2. NIBSM, Raipur 3. NBSS&LUP, Nagpur 4. CCRI, Nagpur 5. CICR, Nagpur 6. ICAR Res.Com., Goa
9.	Sh. Ravinder Kumar , C.F.&A. O., IIAB, Ranchi to be assisted by (i) Sh. Rishi Kant, F. & A.O., NRRI, Cuttack (ii) Sh. Prabhat Kumar Nayak, F. & A.O., CIWA, Bhubaneswar.	1. IIAB, Ranchi 2. NISA (IINRG), Ranchi 3. NRRI, Cuttack 4. IIWM, Bhubaneswar 5. CIFA, Bhubaneswar 6. CIWA, Bhubaneswar 7. NIFMD(DFMD), Bhubaneswar 8. NRCIF, Motihari 9. ICAR ER, Patna 10. ATARI, Patna
10.	Sh. Fayaz Ahmed Dar , Sr. F. &A.O., CITH, Srinagar to be assisted by Sh. Mohd. Irfan, AF&AO, NCAE&PR, New Delhi	1. IIFSR, Modipuram 2. DMR, Solan 3. CIRG, Makhdoom 4. CIRC, Modipuram 5. DCWFR, Bhimtal 6. IIS&WC, Dehradun 7. CPRI, Shimla
11.	Sh. Gauranga Ghosh , Sr. F. & A.O., ICAR NEH, Barapani to be assisted by (i) Sh. Utpal Ghosh, F. & A.O. NRC-Pig, Guwahati (ii) Sh. Johannes Wahlong, A. F. &A.O., I/C ATARI, Barapani	1. ICAR NEH, Barapani 2. NRC Pig, Guwahati 3. NRC Mithun, Nagaland 4. NRC Yak, Dirang, Arunachal Pradesh 5. NRCO, Sikkim 6. ATARI, Barapani 7. ATARI, Guwahati

12.	Sh. Kunal Kalra, Sr. F.& A.O., IIPR, Kanpur to be assisted by (i) Sh. Kailash Chand, F. & A.O., CARI, Izatnagar (ii) Sh. Gaurav Srivastava, F. & A.O., IIVR, Varanasi (iii) Sh. Mohsin Khan, A.F. & A.O., IVRI, Izatnagar	1. IVRI, Izatnagar 2. CARI, Izatnagar 3. IVRI, Mukteshwar 4. IIPR, Kanpur 5. IISR, Lucknow 6. CISH, Lucknow 7. IIVR, Varanasi 8. NBFGR, Lucknow 9. ATARI, Kanpur 10. VPKAS, Almora 11. IISS, Mau 12. NBAIM, Mau
13.	Sh. Mahesh Kumar Mulani, Sr. F.& A.O., IISS, Bhopal to be assisted by (i) Sh. Rajesh Dubey, F.& A.O., CIAE, Bhopal (ii) Sh. Pawan Kumar Pandey, F. & A.O., CAFRI, Jhansi	1. IISS, Bhopal 2. CIAE, Bhopal 3. NIHSAD(HSADL), Bhopal 4. IISR, Indore 5. IGFRI, Jhansi 6. CAFRI(NRCAF), Jhansi 7. Indian Institute of Weed Sciences, Jabalpur 8. ATARI - VII, Jabalpur
14.	Sh. R. K. Babu, Sr. F.& A.O., IISR, Kozhikode to be assisted by (i) Sh. K. G. Jagadeeshan, Sr. F.&A.O., IIHR, Bengaluru (ii) Mrs. S. Kusuma, F.& A.O., NBAIR, Bengaluru (iii) Smt. Sheeja P.P., F.& A.O., NIANP, Bengaluru.	1. NBAIR, Bengaluru 2. IVRI, Bengaluru 3. NDRI, Bengaluru 4. NIVEDI, Bengaluru 5. ATARI-VIII, Bengaluru 6. IIHR, Bengaluru 7. DCR, Puttur 8. NIANP, Bengaluru
15.	Sh. Shubhankar Dey, F.& A.O., CIFRI, Barrackpore to be assisted by (i) Smt. Anasua Majumdar, F.& A.O., NINFIT, Kolkata (ii) Sh. Ashwini Kumar, A.F. & A.O., CIFRI, Kolkata	1. CRIJAF, Barrackpore 2. NIINFET, Kolkata 3. CIFRI, Barrackpore 4. ATARI, Kolkata 5. NRCL, Muzaffarnagar
16.	Sh. Kunal Kalia, Deputy Director (Finance), ICAR Hqrs	1. ICAR Hqrs Unit., Krishi Bhawan 2. ICAR-General Account 3. ICAR-Education Division, ICAR 4. ICAR- NAIF (IPR), ICAR 5. ICAR-NAHEP and Checking of entries in Consolidation.

3. The above officers would obtain the respective accounts and get them checked & validated before their submission to the Council latest by **08.05.2023**.

4. There will be a separate team in the Council headed by Director(Finance), In-charge of Accounts-II Section, ICAR Hqrs. for supervision and monitoring of the whole work related to Annual Account 2022-23 checking, rectification and validation of Annual Account of all the ICAR units.

5. You are requested to ensure that the said Accounts Completed in all respects are submitted to Headquarters Strictly within stipulated time.

6. It may also be ensured that, it will be the sole responsibility of the assigned coordinators, to complete the end to end process i.e. checking, validating and data entry of all annual accounts being assigned to them within the prescribed time frame.

Yours faithfully,

 12/04/2023
(Rajesh Sahay)
Director (Finance)