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फैक्स लदेश ्रूपा राजि /माकृ अप मुखा दिनंक 5 रिष्ठ रिजा । INDIAN COUNCIL OF AGRICULTURAL RESEARCH \ KRISHI BHAVAN: NEW DELHI

F.No.FIN/22/11/2013-CDN (A&A)

Dated thets' Aug. 2015

ICAR information of Jr. Acets. Officer Institutes/Directorates/PDs/Bureaux/NRCs: Reg.

In order to strengthen the Finance Wing of ICAR and for monitoring of deployment of Jr. Accets. Officer's training need assessment etc. it has been decided to create and maintain database, of all the Jr. Acetts. Officers working at various ICAR Institutes/Directorates/PDs/NRCs and also at ICAR Hgrs.

All DDGs are therefore, requested to provide the detailed information in the following tabular form, for compilation and creation of database in Finance Wing of ICAR:

SI N o.	place of	of	of	Education Quali- fication	Profe ssion al Traini ngs	Details ICAR/ Outside		e rendere	d in	R e m a r k
						Desig- nation	Place of posting	Period of from To	)	

Information for vacant positions of Jr. Actts. Officers, if any, also may be sent viz. since when lying vacant.

This may kindly be treated MOST URGENT. Information may be sent on or before 17th August, 2015 positively.

- 2 Henr

(Rajesh Sahay) Sr Finance & Acetts. Officer

#### Distribution:

- 1. All DDGs
- Show Hand Ray, Information System of the IKMA, requested to explosed this letter on ILAR webstite please.

केक्स परिश संख्या 4.7.7.8. /भा क अ.प. मृत्याः दिनाक 0.5 0.8 2045 पृष्टों की संस्थाः १.८९



# INDIAN COUNCIL OF AGRICULTURAL RESEARCH (ICAR) KRISHI BHAVAN: NEW DELHI: 110 001

F. No.: 22(33)/2010-CDN (A&A)/

Dated: 05th August 2015.

# OFFICE MEMORANDUM

Subject: Communication of sanction in case where the Director of an Institute approves proposal by overruling the concerned Accounts Officer: regarding.

Reference is invited to instructions contained in F. No.: 22(33)/2010-CDN (A&A), dated: 23<sup>rd</sup> December 2010, on the above subject. It has been brought to my notice that the "Half Yearly Statement on difference of opinion between Finance & Accounts Officer and Director" is not being received from Institutes regularly.

The above instructions are therefore reiterated and the Finance & Accounts Officers of the Institutes are directed that they must ensure compliance of these instructions. Wherever there is no difference of opinion, a 'nil' report may invariably be forwarded to Council. Wherever a case of difference of opinion between Finance & Accounts Officer and Director arises, the Finance & Accounts Officer must forward this report along with the relevant sanction order containing the clause as indicated in the order dated: 23rd December 2010.

(DEVEN<del>DRA KUMAF)</del> DIRECTOR (FINANCE)

Copy to:

To

1. The Directors of all Research Institutes/Zonal Project Directorates/National Research Centres/ Project Directorates/ASRB/ICAR Hqrs.

 The Comptroller/Chief Finance & Accounts Officer/Serior Finance & Accounts Officer/Finance & Accounts Officer/Assistant Finance & Accounts Officer, of all Research Institutes/Zonal Project Directorates/National Research Centres/ Project Directorates/ASRB/ICAR Hqrs.

13. Sha Hans Raj, Information System officer, DEMA may be represted to upload the letter on ILAR Website.

### INDIAN COUNCIL OF ACRICULTURAL RES KNISH DELAY AND NEW DELHI

F.No. 22(B3)/2030-Cdn(A&A)

Dated the 23rd Dec. 2010

#### OFFICE MEIMORANDUM

Subject: Communication of sanction in case where the Director of an institute approves a proposal by overruling the concerned Accounts officer - reg.

Reference is invited to provisions of bye-law 18 of the Rules and Bye-laws of ICAR where it has been interalia specifies "in each Institute/Laboratory of the Society, the Chief Accounts officer or Accounts Officer-in-charge shall be responsible for scrutinizing the budget and all proposals involving financial implications, maintenance of accounts and its internal audit. They shall advise the Directors in all financial matters. The Director and/or the Management Committee shall have the power to over-rule his advice after recording reasons therefor. The Accounts officer concerned will send through the Director a six monthly report of such cases to the Financial Adviser of the Society who shall examine the same and place it before the Director-General along with his comments thereon."

In above context, it has been decided that in cases where Director and/or Management Committee over-rules concerned Accounts Office: or Accounts Officer-Incharge, corresponding clause to be added to sanction letter should read as follows:

"This sanction issues with the approval of the Director / IMC. The advice of Chief Accounts Officer / Accounts Officer-in-charge of Audit & Accounts Section was conveyed vide Dy. No..... Dated ....."

- The Accounts officer will still required to send through the Director a six monthly report of such cases to the Financial Adviser of the Society who shall examine the same and place it before the Director-General along, with his comments thereon
- This issues with the approval of AS&FA (DARE/ICAR).

(Ravindra Patter) Director (Finance)

To

- The Directors/Project Directors/Zonal Project Directors of all Research 1 Institutes/NRCs/PDs/ZPDs/P&I/ASRB/ICAR Hors, etc.
- 2. The Comptrollers / Chief F&AOs / SF&AOs / F&AOs / AF&AOs of all Research Institutes/NRCs/PDs/ZPDs/P&I/ASRB/ICAR Hors, etc.