

BY FAX

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

Fin. No. 1-4/2017-Accts.-II

Dated 2nd April, 2018.

To,

The Directors/Project Directors of All Research Institutes/Directorates/
Bureaus/NRCs/ZPDs/NFBSFARA/DKMA/NAEP/ASRB/Education Division

Subject:-Validation of Annual Accounts for the year 2017-18 regarding.

Sir,

The Consolidated Annual Accounts of ICAR for the year 2017-18 is to be submitted to Director General of Audit (Central Expenditure), New Delhi latest by **30.06.2018** after the approval of Governing Body of ICAR. The format of Annual Accounts for 2017-18 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 is **30.04.2018**.

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 2017-18 to the Council on or before **30.04.2018:-**

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.	Shri D.D. Verma, Comptroller, NDRI, Karnal, to be assisted by Sh. Jagdish Chander, F&AO, DWR, Karnal.	1. NDRI, Karnal 2. DWR, Karnal 3. NBAGR, Karnal 4. CIRB, Hissar 5. NRC Equines, Hissar 6. CIPHET, Ludhiana 7. ATARI - I, Ludhiana
2.	Shri G.P.Sharma, CF&AO, CAZRI, Jodhpur to be assisted by Sh. Karan Singh, F&AO, CAZRI, Jodhpur	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. ATARI - VI, Jodhpur

3.	Shri S. George, CF&AO, NAARM Hyderabad to be assisted by Sh. Bala Kamesh, AF&AO, ATARI - V, Hyderabad	<ol style="list-style-type: none"> 1. IIMR, Hyderabad 2. IIOR, Hyderabad 3. CRIDA, Hyderabad 4. NRC Meat, Hyderabad 5. DPR, Hyderabad 6. NAARM, Hyderabad 7. ATARI - V, Hyderabad 8. IIRR Hyderabad 9. CTRI, Rajahmundry
4.	Shri A.V. Joseph, CF&AO, CMFRI, Cochin to be assisted by Sh. K.S. Sreekumaran, F&AO, CIFT, Cochin	<ol style="list-style-type: none"> 1. CMFRI, Cochin 2. CIFT, Cochin 3. CPCRI, Kasargod 4. IISR, Calicut 5. CTCRI, Trivandrum 6. SBI, Coimbatore 7. NRC Banana, Tiruchirapalli
5.	Shri Prashant Sharma, CF&AO, CIFE, Mumbai to be assisted by Sh. S.V. Kasabe, AF&AO, CIRCOT, Mumbai.	<ol style="list-style-type: none"> 1. CIFE, Mumbai 2. CIRCOT, Mumbai 3. NRC Grapes, Pune 4. Dte. Of Onion & Garlic Res., Pune 5. NRC Pomegranate, Solapur 6. NBSS&LUP, Nagpur 7. CICR, Nagpur 8. NIBSM, Raipur 9. NIASM, Baramati 10. NRC Citrus, Nagpur
6.	Shri S.K.C. Bose, CF&AO, IIHR, Bangalore to be assisted by Mrs. S. Kusuma, AF&AO, IVRI Bangalore	<ol style="list-style-type: none"> 1. NBAIR, Bangalore 2. IVRI, Bangalore 3. NDRI, Bangalore 4. PD ADMAS, Bangalore 5. ATARI-VIII, Bangalore
7.	Sh. G.C. Prasad, SF&AO , CPRI Shimla to be assisted by Sh. Fayaz Dar, AF&AO, CITH, Srinagar.	<ol style="list-style-type: none"> 1. DMR, Solan 2. CITH, Srinagar 3. CIRG, Makhdoom 4. NRC Pig, Guwahati 5. NRC Mithun, Nagaland 6. NRC Yak, Dirang 7. IINRG, Ranchi 8. CRIJAF, Barrackpore 9. NIRJAFT, Kolkata 10. IIPR, Kanpur 11. IISR, Lucknow 12. IIMR, Ludhiana 13. CPRI, Shimla 14. IIAB, Ranchi 15. CIFRI, Barrackpore
8.	Sh. S.K. Das, F&AO, CRRI, Cuttack to be assisted by Shri Vinod Kumar Sahoo, F&AO, IIWM, Bhubaneswar	<ol style="list-style-type: none"> 1. CRRI, Cuttack 2. NRC Litchi, Muzaffarpur 3. ICAR Res. Com. Eastern Reg., Patna 4. Dte. Of Water Mgmt., Bhubaneswar 5. CIFA, Bhubaneswar 6. NRC Orchids, Sikkim 7. Dte. Of Women in Agri., Bhubaneswar

9.	Sh. Neeraj Tahiliani, F&AO, IISS, Bhopal	1. IGFRI, Jhansi 2. NRC Agro Forestry, Jhansi 3. Dte. Soybean Res., Indore 4. Dte. Of Weed Sciences, Jabalpur 5. ATARI-VII, Jabalpur 6. IVRI (HSADL), Bhopal 7. <i>IIPR, Kanpur (8) IISR, Lucknow</i>
10.	Sh. S.K. Sharma, F&AO NRCPB, New Delhi	1. IARI, New Delhi 2. NIAE&PR, New Delhi 3. IASRI, New Delhi 4. NCIPM, New Delhi 5. NBPGR, New Delhi 6. NRCPB, Delhi 7. DSR, Mau 8. NBAIM, Mau 9. ASRB, ICAR Hqrs. 10. DKMA, ICAR Hqrs. 11. Service Section, ICAR Hqrs. 12. NASF, ICAR Hqrs.
Institutes other than mentioned at Sl. No. 1 to 10 may send their accounts to Headquarters.		

3. The above officers would obtain the respective accounts and get them corrected & validated before their submission to the Council latest by **08.05.2018**.

4. There will be a separate team in the council headed by Smt. Sunita Arya, Sr. F&AO, ICAR Hqrs. for supervision and monitoring of the whole work related to Annual Account 2017-18 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- This is issued with the approval of AS&FA, DARE/ICAR.

Yours faithfully,

Devendra Kumar
(DEVENDRA KUMAR)
DIRECTOR (FINANCE)

*Send By FAX
as per list
20/4/18*