

**INDIAN COUNCIL OF AGRICULTURAL RESEARCH  
KRISHI BHAWAN, NEW DELHI**

**ACCOUNTS-II SECTION**

F.No. 4-2/2020-Acctts-II

Dated:- 27.01.2020

To,

The Director of concerned ICAR Institutes,  
Bureaus/PDs/NRCs/ATARI/NASF etc.

**Subject:- Review of Progressive Expenditure up to 31<sup>ST</sup> January, 2020- reg.**

Sir,

All the units/institutes of ICAR are requested to provide the details of Expenditure incurred up to the month of January, 2020 in order to reconcile the information with Expenditure details shown in ERP-FMS and for the submission to the SOC meeting. The prescribed format is placed below:-

**Expenditure of Unit**

*(Rs. In Lakhs)*

	Head	Progressive Expenditure (other than NEH & TSP)	Progressive Expenditure (TSP)	Progressive Expenditure (NEH)	Progressive Expenditure (SCSP)	Grand Total
1	2	3	4	5	6	7 (3+4+5+6)
2	G-I-A Capital					
3	G-I-A Salary					
4	G-I-A General					
	(1) Pension					
	(2) Others					
5	Grand Total					
6	Loans and Advances					

**Expenditure of AICRPs/CRPs/Network Project, etc.***(Rs. In Lakhs)*

	Head	Progressive Expenditure (other than NEH & TSP)	Progressive Expenditure (TSP)	Progressive Expenditure (NEH)	Progressive Expenditure (SCSP)	Grand Total
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7 (3+4+5+6)</b>
<b>2</b>	G-I-A Capital					
<b>3</b>	G-I-A Salary					
<b>4</b>	G-I-A General					
	<b>(1) Pension</b>					
	<b>(2) Others</b>					
<b>5</b>	Grand Total					
<b>6</b>	Loans and Advances					

It is requested that, expenditure details should reach ICAR Headquarter by **3<sup>rd</sup> February, 2020** (email at [acctts2@gmail.com](mailto:acctts2@gmail.com)) positively for proper reconciliation of the same.

Yours faithfully,



(Kunal Kalia)

Finance &amp; Accounts Officer