

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

ACCOUNTS-II SECTION

F.No. 4-3/2020-Acctts-II

Dated:- 28.02.2020

To,

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

Subject:- Review of Progressive Expenditure up to 29th Feb., 2020- reg.

Sir,

This is to inform you that the Council is required to submit the status of progressive expenditure to SOC meeting likely to be held on 3rd March, 2020. The Expenditure details will also be further submitted to the Parliamentary Advisory Committee (PAC) Meeting and Ministry of Finance. Further, all ICAR Institutes/Units are requested to book the Expenditure incurred for Salary and Pension up to the month of February, 2020 in the details submitted to the Council positively. The requisite details shall be submitted in the format prescribed below:-

Expenditure of Unit

(Rs. In Lakhs)

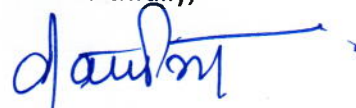
	Head	Progressive Expenditure (other than NEH & TSP)	Progressive Expenditure (TSP)	Progressive Expenditure (NEH)	Progressive Expenditure (SCSP)	Grand Total
1	2	3	4	5	6	7
						(3+4+5+6)
2	G-I-A Capital					
3	G-I-A Salary					
4	G-I-A General					
	(1) Pension					
	(2) Others					
5	Grand Total					
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
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 details shall be e-mailed to acctts2@gmail.com by **2nd March, 2020** for the timely compilation of Expenditure.

Yours faithfully,



(Kunal Kalia)

Finance & Accounts Officer