

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

**ACCOUNTS-II SECTION**

F.No. Fin/4-4/2020/Accounts-II

Dated:- 01.05.2020

To,

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

**Subject:-** Furnishing of Expenditure status upto 30.04.2020- reg.

Sir,

I am to inform you that the Council is required to submit the status of expenditure to SOC meeting and onward submission to Ministry of Finance. The expenditure is required to be submitted in the prescribed format (given below) by all the ICAR intitutes/ Units and for the respective scheme(s) upto 30 Apr 2020:-

**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					

*Contd on next page... 2/-*

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

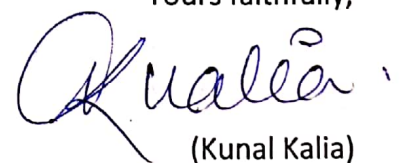
	Head	Progressive Expenditure (other than NEH & TSP)	Progressive Expenditure (TSP)	Progressive Expenditure (NEH)	Progressive Expenditure (SCSP)	Grand Total
1	2	3	4	5	6	7 (3+4+5+6)
2	G-I-A Capital					
3	G-I-A Salary					
4	G-I-A General					
	(1) Pension					
	(2) Others					
5	Grand Total					
6	Loans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

The institutes are requested to submit the Expenditure incurred under "Sachhata Action Plan" in the prescribed format :

	2020-21 (Upto Apr 2020) (Rs in lakhs)
Expenditure as incurred on Swachhata Action Plan	

All the institutes are requested to ensure that the Expenditure details should reach ICAR Headquarter by 04.05.2020 by return email at [acctts2@gmail.com](mailto:acctts2@gmail.com) positively for proper and timely compilation as well as reconciliation of the same.

Yours faithfully,



(Kunal Kalia)

Finance & Accounts Officer

Email : [acctts2@gmail.com](mailto:acctts2@gmail.com)