

INDIAN COUNCIL OF AGRICULTURAL RESEARCH Krishi Bhawan, Dr. Rajendra Prasad Road, New Delhi- 110001

F.No. Fin./4-15/2013-IU

Dated 21.1.2022

CIRCULAR

Sub: Audit Committee Meeting (ACM) to settle outstanding external Audit Paras of C&AG-regarding.

As you are aware that the Competent Authority of ICAR had desired in the last SoC meeting dated 6.1.2022 that a target is to be fixed to reduce audit paras to less than 100 by the end this financial year. Now, due to the outbreak of pandemic the ACM may not be possible to be conducted in near future.

Therefore, it is requested to submit updated replies along with annexures (supporting documents) in respect of outstanding CAG audit paras to the Local CAG office under intimation to Inspection Unit ICAR without fail on or before 31st Jan, 2022. It is also requested to ensure that the replies of outstanding audit paras are convincing for positive result with all compliances and submission of relevant supporting documents related to pending para. The intimation may be sent at the following email ids: inspectionreport518@gmail.com and pawan1965.pkt@gmail.com

This may be accorded highest priority as per decision taken in SoC.

(G P Sharma)
Director (Finance)

Copy to:

- 1. PPS, The DG, ICAR
- 2. PPS, The Secretary, ICAR
- 3. PPS, The AS&FA, ICAR
- 4. The DDG (All SMDs)
- 5. The Director (All Institutes of ICAR)
- 6. ICAR Website/E-office portal
- 7. All the officials of ICAR and Its Institutes.