

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

Fin. No. 1-1/2019-Accts.-II

Dated 06<sup>th</sup> May, 2019.

To

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

This is in continuation of Council's letter of even number dated 28.02.2018 and 30.04.2019 the following amendments/modification may be incorporated while preparing Annual Accounts for the Financial Year 2018-19:-

1. Under Check points for preparation of Annual Account 2018-19, Sl. No. 5 - "**Figures of Work in Progress in R & P Account**" should tally with **Schedule '5'** may be treated as Withdrawn/Cancelled.
2. Break-up of details of **Closing Balance of Govt. Grant refundable to Council** shown under **Schedule 9A** should be provided separately with Annual Account in the below mentioned format.

| Particulars  | 2018-19 | Prior to 2018-19 |
|--|---------|------------------|
| Govt. Grant Refundable to Council.<br>(as shown in Sch 9A) |         |                  |

This is issued with the approval of Director (F), ICAR.



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Letter uploaded on ICAR website under 'Financial Circulars→ Annual Accounts 2018-19.