

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

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

Dated 28th March, 2019.

To,

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

Subject: Validation of Annual Accounts for the year 2018-19 - regarding.

Sir,

The Consolidated Annual Accounts of ICAR for the year 2018-19 is to be submitted to Director General of Audit (Central Expenditure), New Delhi latest by **30.06.2019** after the approval of Governing Body of ICAR. The format of Annual Accounts for 2018-19 along with necessary instructions and guidelines have already been uploaded on the ICAR's website. The last date for submission of Annual Accounts to ICAR Headquarter is **30.04.2019**.

2. The earlier practice for submission of Annual Accounts at the Council by personal visit of each Accounts Officer has been dispensed with. Therefore, to facilitate all the units in preparation of Annual Account, the following Coordinators have been identified at regional basis. The Coordinators will assist, guide, coordinate and validate the Annual Accounts of units of their respective region. After the validation of Annual Accounts by these coordinators, respective units will submit their Annual Accounts for the 2018-19 to the Council on or before **30.04.2019:-**

Sl.No.	Name of the Coordinator	Name of ICAR units to be checked by the respective officer sitting in their own units and also monitoring submission/resubmission of correct accounts of the units.
1.	Comptroller, NDRI, Karnal, to be assisted by Sh. R.K. Singh, SF&AO, Sh. Jagdish Chander, F&AO, DWR, Karnal and Sh. Vishal Acharya, AF&AO, NDRI, Karnal	1. NDRI, Karnal 2. IIWBR(DWR), Karnal 3. NBAGR, Karnal 4. CIRB, Hissar 5. NRC Equines, Hissar 6. CIPHET, Ludhiana 7. ATARI - I, Ludhiana 8. IIMR, Ludhiana 9. CSSRI, Karnal
2.	Sh. Karan Singh, F&AO, CAZRI, Jodhpur to be assisted by Sh. Fayaz Ahmed Dar, AF&AO, CITH, Srinagar	1. CAZRI, Jodhpur 2. CSWRI, Avikanaga 3. DRMR, Bharatpur 4. NRC Camel, Bikaner 5. CIAH, Bikaner 6. DMAPR, Anand 7. DGR, Junagadh 8. NRC Seed Spices, Ajmer 9. ATARI - VI, Jodhpur
3.	Sh. S. George, CF&AO, NAARM Hyderabad to be assisted by Sh. Srinivasan Murthy, SF&AO, Sh. Jagan Rao, AF&AO, CRIDA, Hyderabad and Sh. Bala Kamesh, AF&AO, ATARI - V, Hyderabad	1. IIMR, Hyderabad 2. IIOR, Hyderabad 3. CRIDA, Hyderabad 4. NRC Meat, Hyderabad 5. DPR, Hyderabad 6. NAARM, Hyderabad 7. ATARI - V, Hyderabad 8. IIRR Hyderabad 9. CTRI, Rajahmundry

4.	Shri A.V. Joseph, Comptroller, CMFRI, Cochin to be assisted by Sh. K.S. Sreekumaran, F&AO, CIFT, Cochin	<ol style="list-style-type: none"> 1. CMFRI, Cochin 2. CIFT, Cochin 3. CPCRI, Kasargod 4. IISR, Calicut 5. CTCRI, Trivandrum 6. SBI, Coimbatore 7. NRC Banana, Tiruchirapalli 8. CIBA, Chennai
5.	Shri Prashant Sharma, CF&AO, CIFE, Mumbai to be assisted by Sh. Rahul Singh, F&AO and Sh. S.V. Kasabe, AF&AO, CIRCOT, Mumbai.	<ol style="list-style-type: none"> 1. CIFE, Mumbai 2. CIRCOT, Mumbai 3. NRC Grapes, Pune 4. Dte. Of Onion & Garlic Res., Pune 5. NRC Pomegranate, Solapur 6. NBSS&LUP, Nagpur 7. CICR, Nagpur 8. NIASM, Baramati 9. NRC Citrus, Nagpur 10. DFR, Pune 11. ATARI, Pune 12. NIBSM, Raipur
6.	Sh. R.K. Babu, F&AO, CIBA, Chennai to be assisted by and Mrs. S. Kusuma, AF&AO, IVRI Bangalore	<ol style="list-style-type: none"> 1. NBAIR, Bangalore 2. IVRI, Bangalore 3. NDRI, Bangalore 4. PD ADMAS(NIVEDI), Bangalore 5. ATARI-VIII, Bangalore 6. IIHR, Bangalore 7. DCR, Puttur 8. NIANP, Bengaluru
7.	Sh. N.V.R.N. Murthy, SF&AO, CIFRI, Barrackpore to be assisted by Sh. Amitabh Singh, F&AO, NIRJAFT, Kolkata for Institute located at Other than NEH Region and Sh. Gauranga Ghosh, F&AO, CRIJAF, Barrackpore for Institute located at NEH Region.	<ol style="list-style-type: none"> 1. NRC Pig, Guwahati 2. NRC Mithun, Nagaland 3. NRC Yak, Dirang 4. IINRG, Ranchi 5. CRIJAF, Barrackpore 6. NIRJAFT, Kolkata 7. NRCL, Muzaffarnagar 8. IIAB, Ranchi 9. CIFRI, Barrackpore 10. ICAR Res.Com., Patna 11. NRCIF, Motihari 12. ATARI, Barapani 13. ATARI, Guwahati 14. ATARI, Kolkata 15. NRCO, Sikkim 16. ICAR Res. Com., for NEH Region, Barapani 17. ATARI, Patna
8.	Sh. S.K. Das, F&AO, CRRI, Cuttack to be assisted by Shri Vinod Kumar Sahoo, F&AO, IIWM, Bhubaneswar	<ol style="list-style-type: none"> 1. NRRI, Cuttack 2. Dte. Of Water Mgmt., Bhubaneswar 3. CIFA, Bhubaneswar 4. Dte. Of Women in Agri., Bhubaneswar 5. IIOPR, Pedavegi
9.	Sh. Neeraj Tahiliani, F&AO, IISS, Bhopal for Institute located at UP(SI. No. 1 - 8) and Sh. M.K. Mulani, F&AO, CIAE, Bhopal for Institute located at MP(SI.No.9 - 14)	<ol style="list-style-type: none"> 1. IGFRI, Jhansi 2. NRC Agro Forestry, Jhansi 3. IIPR, Kanpur 4. IISR, Lucknow 5. CISH, Lucknow 6. IIVR, Varanasi 7. NBFGR, Lucknow 8. ATARI, Kanpur 9. Dte. Soybean Res., Indore 10. Dte. Of Weed Sciences, Jabalpur 11. ATARI - VII, Jabalpur 12. IVRI (HSADL), Bhopal 13. IISS, Bhopal 14. CIAE, Bhopal
10.	Comptroller, IARI, New Delhi	<ol style="list-style-type: none"> 1. IARI, New Delhi 2. NBPGR, New Delh 3. VPKAS, Almora

11.	Sh. S.K. Sharma, F&AO NRCPB, New Delhi	<ol style="list-style-type: none"> 1. NIAE&PR, New Delhi 2. IASRI, New Delhi 3. NCIPM, New Delhi 4. NRCPB, Delhi 5. ASRB, ICAR Hqrs. 6. DKMA, ICAR Hqrs. 7. Service Section, ICAR Hqrs. 8. NASF, ICAR Hqrs.
12.	Sh. Sourabh Muni, F&AO, ICAR Res.Com., Goa	<ol style="list-style-type: none"> 1. IIS&WC, Dehradun 2. ICAR Res.Com., Goa 3. CARI, Port Blair 4. IIFSR, Modipuram 5. IVRI, Izatnagar 6. IVRI, Mukteshwa 7. DMR, Solan
13.	Sh. Kunal Kalia, F&AO, ICAR Hqrs	<ol style="list-style-type: none"> 1. ICAR Hqrs., Krishi Bhawan 2. ICAR General Account 3. Education Division, ICAR 4. IP&TM, ICAR 5. NAHEP 6. DSR, Mau 7. NBAIM, Mau 8. CITH, Srinagar 9. CPRI, Shimla and Checking of entries in Consolidation.
14.	Mrs. Komal Sheokand, F&AO, ICAR Hqrs.	<ol style="list-style-type: none"> 1. DFMD, Mukteshwar 2. PDC, Modipuram 3. CARI, Izatnagar 4. DCWFR, Bhimtal 5. CIRG, Makhdoom

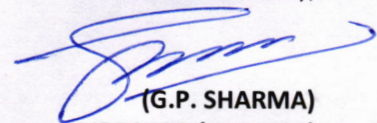
3. The above officers would obtain the respective accounts and get them checked & validated before their submission to the Council latest by **08.05.2019**.

4. There will be a separate team in the Council headed by DD(F), Incharge of Accounts-II Section, ICAR Hqrs. for supervision and monitoring of the whole work related to Annual Account 2018-19 checking, rectification and validation of Annual Account of all the ICAR units.

5. You are requested to ensure that the said Accounts Completed in all respects are submitted to Headquarters Strictly within stipulated time.

6. It may also be ensured that, it will be the sole responsibility of the assigned co-ordinators, to complete the end to end process i.e. checking, validating and data entry of all annual accounts being assigned to them within the prescribed time frame.

Yours faithfully,


(G.P. SHARMA)
DIRECTOR (FINANCE)