INDIAN COUNCIL OF AGRICULTURAL RESEARCH KRISHI BHAVAN NEW DELHI

Fin. No. 1-1/2022-Acctts.-II

Dated 29th March, 2022.

To,

The Directors/Project Directors of All Research Institutes/Directorates/Bureaus/NRCs/ZPDs/NFBSFARA/DKMA/NAEP/F&A Unit

Subject: Validation of Annual Accounts for the year 2021-22 - regarding.

Sir,

The Consolidated Annual Accounts of ICAR for the year 2021-22 is to be submitted to Director General of Audit (Central Expenditure), New Delhi latest by **30.06.2022** after the approval of Governing Body of ICAR. The format of Annual Accounts for the year 2021-22 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 after the validation is **30.04.2022**.

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 year 2021-22 to the Council on or before 30.04.2022:-

SI.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.	Sh. Avesh Yadav, Comptroller, NDRI, Karnal to be assisted by Sh. R.A. Parashar, CF&AO, IIWBR, Karnal, Sh. Sunil Kumar, SF&AO, CSSRI, Karnal, Sh. Jagdish Chander, SF&AO and Sh. Vishal Acharya, AF&AO, NDRI, Karnal.	 NDRI, Karnal IIWBR(DWR), Karnal NBAGR, Karnal CIRB, Hissar NRC Equines, Hissar CIPHET, Ludhiana ATARI - I, Ludhiana CSSRI, Karnal
2	Comptroller, IARI, New Delhi to be assisted by Sh. Sourabh Muni, SF&AO and Sh. Ajay KumarTandon, AF&AO, , IARI, New Delhi	 IARI, New Delhi NBPGR, New Delhi VPKAS, Almora IARI, Jharkhand. IIS&WC, Dehradun ICAR Res.Com., Goa CARI, Port Blair IIFSR, Modipuram DMR, Solan
3	Comptroller, IVRI, Izatnagar, to be assisted by Sh. D.S. Bisht,, CF&AO, IVRI, Izatnagar, Sh. Dhiraj Kumar Agnohotri, SF&AO, CISH, Lucknow, Sh. Kunal Kalra, SF&AO, IIPR,Kanpur and Sh. Ravi Bhadra, F&AO, IISR, Lucknow	 IVRI, Izatnagar IVRI, Mukteshwar NRC Agro Forestry, Jhansi IIPR, Kanpur IISR, Lucknow CISH, Lucknow IIVR, Varanasi NBFGR, Lucknow ATARI, Kanpur

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4	Comptroller, CAZRI, Jodhpur to be assisted by Sh. Fayaz Ahmed Dar, F&AO, CITH, Srinagar	 CAZRI, Jodhpur CSWRI, Avikanagar DRMR, Bharatpur NRC Camel, Bikaner CIAH, Bikaner DMAPR, Anand DGR, Junagadh NRC Seed Spices, Ajmer CPRI, Shimla IIMR, Ludhiana CITH, Srinagar ATARI – VI, Jodhpur
5	Sh. Zakir Hussain Khilji, CF&AO, NAARM Hyderabad to be assisted by Sh. A.N. Murthy, SF&AO, IIMR, Hyderabad, Sh. Vinod Kumar Sahoo, SF&AO, IIOR, Hyderabad and Sh. Bala Kamesh, F&AO, DPR, Hyderabad	 IIMR, Hyderabad IIOR, Hyderabad NRC Meat, Hyderabad DPR, Hyderabad NAARM, Hyderabad ATARI - V, Hyderabad IIRR Hyderabad
6	Sh. NVRN Murthy, CF&AO, CRIDA, Hyderabad	CRIDA, Hyderabad IIOPR, Pedvegi CTRI, Rajahmundry
7	Shri Prashant Kumar, Comptroller, CMFRI, Cochin to be assisted by Sh. K.S. Sreekumaran, SF&AO, CMFRI, Cochin	1. CMFRI, Cochin 2. CIFT, Cochin 3. CPCRI, Kasaragod 4. IISR, Calicut 5. CTCRI, Trivandrum 6. SBI, Coimbatore 7. NRC Banana, Tiruchirapalli 8. CIBA, Chennai
8	Shri Rajneesh Kumar Singh, Comptroller, CIFE, Mumbai to be assisted by Smt. Vijaya Amol Bhumker, F&AO, DFR, Pune and Sh. S.V. Kasabe, F&AO, CIFE, Mumbai.	 CIFE, Mumbai CIRCOT, Mumbai NRC Grapes, Pune Dte. Of Onion & Garlic Res., Pune NRC Pomegranate, Solapur DFR, Pune ATARI, Pune NIASM, Baramati
9	Sh. Ashwini Garg, SF&AO, NBSS&LUP, Nagpur to be assisted by Sh. Yashwant Sorte, AF&AO, CICR, Nagpur	 NBSS&LUP, Nagpur CICR, Nagpur NRC Citrus, Nagpur NIBSM, Raipur
10	Sh. Shubhankar Dey, F&AO, CIFRI, Barrackpore to be assisted by Sh. Rajkumar Ghosh, AAO, CRIJAF, Barrackpore and Smt. Anasua Majumdar, F&AO, NINFIT, Kolkata	 CRIJAF, Barrackpore NINFET(NIRJAFT), Kolkata CIFRI, Barrackpore ATARI, Kolkata
11	Sh. Gauranga Ghosh, SF&AO, ICAR NEH, Barapani to be assisted by Sh. Prabhat Kumar Nayak, F&AO, NRC Pig, Guwahati.	 NRC Pig, Guwahati NRC Mithun, Nagaland NRC Yak, Dirang ATARI, Barapani ATARI, Guwahati NRCO, Sikkim ICAR Res. Com., for NEH Region, Barapani

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12	Sh. S.K. Das, SF&AO, NRRI, Cuttack to be assisted by Shri Rishi Kant, F&AO, NRRI, Cuttack.	 NRRI, Cuttack Dte. Of Water Mgmt., Bhubaneswar CIFA, Bhubaneshwar
	15 1500	 Dte. Of Women in Agri., Bhubaneshwar
		5. IINRG, Ranchi
		6. NRCL, Muzaffarnagar
		7. IIAB, Ranchi
	* E *	8. ICAR Res.Com., Patna
		9. NRCIF, Motihari
		10. ATARI, Patna
13	Sh. R. K. Babu, F&AO, CIBA,	NBAIR, Bangalore
	Chennai to be assisted by and Mrs. S.	2. IVRI, Bangalore
	Kusuma, F&AO, NBAIR, Bangalore	3. NDRI, Bangalore
	, , , , , , , , , , , , , , , , , , , ,	4. PD ADMAS(NIVEDI), Bangalore
		5. ATARI-VIII, Bangalore
		6. IIHR, Bangalore
	1 2	7. DCR, Puttur
		8. NIANP, Bengaluru
14	Sh. M.K. Mulani, SF&AO, IISS,	Dte. Soybean Res., Indore
	Bhopal to be assisted by Sh. Rajesh	2. Dte. Of Weed Sciences, Jabalpur
	Dubey, F&AO, CIAE, Bhopal	3. ATARI – VII, Jabalpur
		4. NIHSAD (HSADL), Bhopal
		5. IISS, Bhopal
	*	6. CIAE, Bhopal
		7. IGFRI, Jhansi
15	Sh. K.K. Sharma, CF&AO, IASRI,	1. NIAE&PR, New Delhi
	New Delhi to be assisted by Amit	2. IASRI, New Delhi
	Kumar Marwari, F&AO, DKMA/NASF	3. NCIPM, New Delhi
	,	4. NRCPB, Delhi
	18	DKMA, ICAR Hqrs.
	2	6. NASF, ICAR Hqrs.
15	Sh. Kunal Kalia, SF&AO, ICAR Hqrs	ICAR Hqrs.,Krishi Bhawan
		ICAR General Account
		Education Division, ICAR
		4. NAIF, ICAR
		5. NAHEP
	8 2	6. IISS, Mau
		7. NBAIM, Mau and
		Checking of entries in Consolidation.
16	Sh. Amitabh Singh, SF&AO, ICAR	1. DFMD, Mukteshwar
	Hqrs.	CIRC(PDC), Modipuram
		CARI, Izatnagar
	2.37	4. DCWFR, Bhimtal
		CIRG, Makhdoom

- 3. The above officers would obtain the respective accounts and get them checked & validated before their submission to the Council latest by **08.05.2022**.
- 4. There will be a separate team in the Council headed by Director(F-II), In-charge of Accounts-II Section, ICAR Hqrs. for supervision and monitoring of the whole work related to Annual Account 2021-22 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 coordinators, 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,

(Rajesh Sanay).
Director (Finance-II)