

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

*By FAX*

F. No. Fin./10-3/2020/A/cs-II

Dated: 09.10.2020

To,

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

Sub:- Details of Break-up of Unspent Balance of Govt. Grant as reflected in Annual Accounts 2019-20 reg.

Sir,


It is hereby informed that as per the prescribed guidelines of MoF, all unspent balances of Government Grant of previous Financial Year needs to be refunded to GoI. In view of this, all the units/Institute of ICAR are requested to kindly provide the details of Break-up of Unspent Balance of Govt. Grant as reflected in Annual Accounts 2019-20 in the format given below: -

Sl. No	Name of Scheme/Non-Scheme	PFMS Code	Break-up of Unspent Balance of Govt. Grant		Whether Refunded Yes/ No	If Yes, Details of Bank Account Number in which funds refunded	If Yes, Date of Refund	If No, Reasons for non-remittance
			Prior to 2019-20	Pertaining to 2019-20				
1.								
2.								
3.								
4.								
	<b>Total</b>							

Institute wise details of Closing Balances of Unspent Govt. Grants for the Financial Year 2019-20 is also uploaded on ICAR website under Financial Circular for reference.

The above information sought is required to be sent to the Council by **14<sup>th</sup> October 2020** via email on [acctts2@gmail.com](mailto:acctts2@gmail.com)/[accounts.icar@yahoo.com](mailto:accounts.icar@yahoo.com) positively. All units are requested to provide the above information in a timely manner to enable proper reconciliation of the refund of Govt. Grants for the Financial Year 2019-20 at ICAR Headquarters.

Yours Faithfully

  
(Kunal Kalia)

Sr. Finance & Accounts Officer(A/Cs-II)