

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

Fin. No. 1-1/2021-Accts.-II

Dated 08<sup>th</sup> April, 2021.

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 2020-21 - regarding.**

Sir,

The Consolidated Annual Accounts of ICAR for the year 2020-21 is to be submitted to Director General of Audit (Central Expenditure), New Delhi latest by **30.06.2021** after the approval of Governing Body of ICAR. The format of Annual Accounts for the year 2020-21 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 **30.04.2021**.

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 2020-21 to the Council on or before **30.04.2021**:-

| 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.  |
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| 1.     | Comptroller, NDRI, Karnal, to be assisted by Sh. Kunal Kalra, SF&AO, NDRI, Karnal, Sh. Vishal Acharya, AF&AO, NDRI, Karnal, Sh. Jagdish Chander, F&AO, DWR, Karnal and           | 1. NDRI, Karnal<br>2. IIWBR(DWR), Karnal<br>3. NBAGR, Karnal<br>4. CIRB, Hissar<br>5. NRC Equines, Hissar<br>6. CIPHET, Ludhiana<br>7. ATARI - I, Ludhiana<br>8. CSSRI, Karnal   |
| 2.     | Comptroller, IARI, New Delhi to be assisted by Sh. Sourabh Muni, SF&AO and Sh. Ajay Tandon, AF&AO, , IARI, New Delhi   | 1. IARI, New Delhi<br>2. NBPGR, New Delhi<br>3. VPKAS, Almora<br>4. IARI, Jharkhand.<br>5. IIS&WC, Dehradun<br>6. ICAR Res.Com., Goa<br>7. CARI, Port Blair<br>8. IIFSR, Modipuram<br>9. DMR, Solan                    |
| 3.     | Comptroller, IVRI, Izatnagar, to be assisted by Sh. D.S. Bisht, SF&AO, IVRI, Bareilly, Sh. Dhiraj Kumar Agnihotri, F&AO, IIPR, Kanpur, and Sh. Ravi Bhadra, AF&AO, CISH, Lucknow | 1. IVRI, Izatnagar<br>2. IVRI, Mukteshwar<br>3. IGFR, Jhansi<br>4. NRC Agro Forestry, Jhansi<br>5. IIPR, Kanpur<br>6. IISR, Lucknow<br>7. CISH, Lucknow<br>8. IIVR, Varanasi<br>9. NBFGR, Lucknow<br>10. ATARI, Kanpur |

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| 4.  | Sunita Arya , CF&AO, CAZRI, Jodhpur to be assisted by Sh. Fayaz Ahmed Dar, F&AO, CITH, Srinagar  | <ol style="list-style-type: none"> <li>1. CAZRI, Jodhpur</li> <li>2. CSWRI, Avikanagar</li> <li>3. DRMR, Bharatpur</li> <li>4. NRC Camel, Bikaner</li> <li>5. CIAH, Bikaner</li> <li>6. DMAPR, Anand</li> <li>7. DGR, Junagadh</li> <li>8. NRC Seed Spices, Ajmer</li> <li>9. CPRI, Shimla</li> <li>10. IIMR, Ludhiana</li> <li>11. CITH, Srinagar</li> <li>12. ATARI – VI, Jodhpur</li> </ol>       |
| 5.  | Sh. Zakir Hussain Khilji, CF&AO, NAARM Hyderabad to be assisted by Sh. A.N. Murthy, SF&AO, Sh. Vinod Kumar Sahoo, F&AO, IIMR, Hyderabad and Sh. Bala Kamesh, AF&AO, ATARI – V, Hyderabad | <ol style="list-style-type: none"> <li>1. IIMR, Hyderabad</li> <li>2. IIOR, Hyderabad</li> <li>3. CRIDA, Hyderabad</li> <li>4. NRC Meat, Hyderabad</li> <li>5. DPR, Hyderabad</li> <li>6. NAARM, Hyderabad</li> <li>7. ATARI - V, Hyderabad</li> <li>8. IIRR Hyderabad</li> <li>9. CTRI, Rajahmundry</li> </ol>  |
| 6.  | Shri Prashant Kumar, CF&AO, CMFRI, Cochin to be assisted by Sh. K.S. Sreekumaran, F&AO, CIFT, Cochin   | <ol style="list-style-type: none"> <li>1. CMFRI, Cochin</li> <li>2. CIFT, Cochin</li> <li>3. CPCRI, Kasaragod</li> <li>4. IISR, Calicut</li> <li>5. CTCRI, Trivandrum</li> <li>6. SBI, Coimbatore</li> <li>7. NRC Banana, Tiruchirapalli</li> <li>8. CIBA, Chennai</li> </ol>  |
| 7.  | Shri Prashant Sharma, CF&AO, CIFE, Mumbai to be assisted by Smt. Vijaya Bhumker, AF&AO, DOGR, Pune and Sh. S.V. Kasabe, AF&AO, CIRCOT, Mumbai.   | <ol style="list-style-type: none"> <li>1. CIFE, Mumbai</li> <li>2. CIRCOT, Mumbai</li> <li>3. NRC Grapes, Pune</li> <li>4. Dte. Of Onion &amp; Garlic Res., Pune</li> <li>5. NRC Pomegranate, Solapur</li> <li>6. DFR, Pune</li> <li>7. ATARI, Pune</li> </ol>   |
| 8.  | Sh. Ashwini Garg, SF&AO, NBSS&LUP, Nagpur to be assisted by Sh. Yashwant Sorte, AF&AO, CCRI, Nagpur  | <ol style="list-style-type: none"> <li>1. NBSS&amp;LUP, Nagpur</li> <li>2. CICR, Nagpur</li> <li>3. NIASM, Baramati</li> <li>4. NRC Citrus, Nagpur</li> <li>5. NIBSM, Raipur</li> </ol>  |
| 9.  | Sh. N.V.R.N. Murthy, SF&AO, CIFRI, Barrackpore to be assisted by Sh. Rajkumar Ghosh, AAO, CRIJAF, Barrackpore and Sh. Ashwani AF&AO, CIFRI, Barrackpore                                  | <ol style="list-style-type: none"> <li>1. CRIJAF, Barrackpore</li> <li>2. NIRJAFT, Kolkata</li> <li>3. CIFRI, Barrackpore</li> <li>4. ATARI, Kolkata</li> </ol>  |
| 10. | Sh. Gauranga Ghosh, SF&AO, ICAR NEH, Barapani to be assisted by Sh. R.R. Bednath, AF&AO, of the same instt.  | <ol style="list-style-type: none"> <li>1. NRC Pig, Guwahati</li> <li>2. NRC Mithun, Nagaland</li> <li>3. NRC Yak, Dirang</li> <li>4. ATARI, Barapani</li> <li>5. ATARI, Guwahati</li> <li>6. NRCO, Sikkim</li> <li>7. ICAR Res. Com., for NEH Region, Barapani</li> </ol>  |
| 11. | Sh. S.K. Das, SF&AO, CRRI, Cuttack to be assisted by Shri Rishi Kant, F&AO, CIFA, Bhubaneswar  | <ol style="list-style-type: none"> <li>1. NRRI, Cuttack</li> <li>2. Dte. Of Water Mgmt., Bhubaneswar</li> <li>3. CIFA, Bhubaneswar</li> <li>4. Dte. Of Women in Agri., Bhubaneswar</li> <li>5. IIOPR, Pedavegi</li> <li>6. IINRG, Ranchi</li> <li>7. NRCL, Muzaffarnagar</li> <li>8. IIAB, Ranchi</li> <li>9. ICAR Res.Com., Patna</li> <li>10. NRCIF, Motihari</li> <li>11. ATARI, Patna</li> </ol> |



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| 12. | Sh. R. K. Babu, F&AO, CIBA, Chennai to be assisted by and Mrs. S. Kusuma, F&AO, NBAIR, Bangalore | <ol style="list-style-type: none"> <li>1. NBAIR, Bangalore</li> <li>2. IVRI, Bangalore</li> <li>3. NDRI, Bangalore</li> <li>4. PD ADMAS(NIVEDI), Bangalore</li> <li>5. ATARI-VIII, Bangalore</li> <li>6. IIHR, Bangalore</li> <li>7. DCR, Puttur</li> <li>8. NIANP, Bengaluru</li> </ol>         |
| 13. | Sh. M.K. Mulani, F&AO, CIAE, Bhopal to be assisted by Sh. Rajesh Dubey, AF&AO, IISS, Bhopal      | <ol style="list-style-type: none"> <li>1. Dte. Soybean Res., Indore</li> <li>2. Dte. Of Weed Sciences, Jabalpur</li> <li>3. ATARI – VII, Jabalpur</li> <li>4. IVRI (HSADL), Bhopal</li> <li>5. IISS, Bhopal</li> <li>6. CIAE, Bhopal</li> </ol>  |
| 14. | Sh. Rahul Kumar, F&AO, NRCPB, New Delhi  | <ol style="list-style-type: none"> <li>1. NIAE&amp;PR, New Delhi</li> <li>2. IASRI, New Delhi</li> <li>3. NCIPM, New Delhi</li> <li>4. NRCPB, Delhi</li> <li>5. DKMA, ICAR Hqrs.</li> <li>6. NASF, ICAR Hqrs.</li> </ol>   |
| 15. | Sh. Kunal Kalia, SF&AO, ICAR Hqrs  | <ol style="list-style-type: none"> <li>1. ICAR Hqrs.,Krishi Bhawan</li> <li>2. ICAR General Account</li> <li>3. Education Division, ICAR</li> <li>4. IP&amp;TM(IPR), ICAR</li> <li>5. NAHEP</li> <li>6. DSR, Mau</li> <li>7. NBAIM, Mau and<br/>Checking of entries in Consolidation.</li> </ol> |
| 16. | Sh. Amitabh Singh, F&AO, ICAR Hqrs.  | <ol style="list-style-type: none"> <li>1. DFMD, Mukteshwar</li> <li>2. PDC, Modipuram</li> <li>3. CARI, Izatnagar</li> <li>4. DCWFR, Bhimtal</li> <li>5. CIRG, Makhdoom</li> </ol>   |

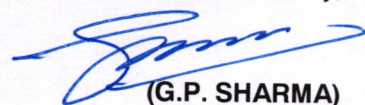
3. The above officers would obtain the respective accounts and get them checked & validated before their submission to the Council latest by **08.05.2021**.

4. There will be a separate team in the Council headed by DD(F), In-charge of Accounts-II Section, ICAR Hqrs. for supervision and monitoring of the whole work related to Annual Account 2020-21 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,

  
(G.P. SHARMA)  
DIRECTOR (FINANCE)