

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

BY FAX

F. No. 1-1/2016-Acctts.II

Dated 13th April, 2016

To

The Directors/Project Directors of all research Institutes/Directorates/
Bureaus/NRC's/ZPD's/NAIP/NFEBSFARA/DKMA/ASRB/EDUCATION DIVISION

Subject:- Validation of Annual Account for the year 2015-16 reg.

Sir,

The Consolidated Annual Accounts of ICAR for the year 2015-16 is to be submitted to Director General of Audit (Central Expenditure), New Delhi latest by 30.6.2016 after the approval of Governing Body of ICAR. The format of Annual Accounts for 2015-16 alongwith necessary instructions and guidelines have already been uploaded on the ICAR's website. The last date for submission of Annual Account to headquarter is 30.4.2016.

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 Account for the 2015-16 to the Council on or before 30.4.2016 :-

Sl.	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.	Shri Radhey Sham, Comptroller, IVRI, Izatnagar to be assisted by Sh. G.D. Amola, F&AO, IVRI Izatnagar	1. IVRI, Izatnagar 2. IVRI, Mukteshwar 3. CARI, Izatnagar 4. Dte. FMD, Mukteshwar 5. Dte. Cold Water Fisheries, Bhimtal 6. VPKAS, Almora
2.	Shri S. George, Comptroller, NDRI Karnal to be assisted by Sh. Jagdish Chander, F&AO, DWR, Karnal	1. NDRI, Karnal 2. DWR, Karnal 3. NBAGR, Karnal 4. CIRB, Hissar 5. NRC Equines, Hissar 6. CIPHET, Ludhiana

3.	Shri Suresh Chandra, CF&AO, CIFE, Mumbai to be assisted by Ms. Vijaya Chaudhary, AF&AO, DOGR, Pune	1. CIFE, Mumbai 2. CIRCOT, Mumbai 3. NRC Grapes, Pune 4. Dte. Of Onion & Garlic Res., Pune 5. NRC Pomegranate, Solapur
4.	Shri A.V. Josheph, CF&AO, CMFRI, Cochin to be assisted Sh. Sreekumaran, F&AO, CMFRI Cochin	1. CMFRI, Cochin 2. CIFT, Cochin 3. CPCRI, Kasargod 4. IISR, Calicut 5. CTCRI, Trivandrum
5.	Shri G.C. Prasad, Sr. F&AO, CICR, Nagpur	1. NBSS&LUP, Nagpur 2. CICR, Nagpur 3. NIBSM, Raipur 4. NIASM, Baramati 5. NRC Citrus, Nagpur
6.	Sh. T.A. Vishwanath, F&A.O., NBAII Bangalore to be assisted by Mrs. S. Kusuma, AF&AO, IVRI Bangalore	1. NBAII, Bangalore 2. IVRI, Bangalore 3. NDRI, Bangalore 4. PD ADMAS, Bangalore 5. ZPD-VIII, Bangalore
7.	Sh. S.R. Khuntia CF&AO, CRRI, Cuttack to be assisted by Sh. S.K. Das F&AO, CRRI, Cuttack	1. CRRI, Cuttack 2. NRC Litchi, Muzaffarpur 3. ICAR Res. Com. Eastern Reg., Patna 4. Dte. Of Water Mgmt, Bhubaneswar 5. CIFA, Bhubaneswar 6. Dte. Of Women in Agri., Bhubaneswar
8.	Sh. M.K. Mulani, F&AO, IGFRI, Jhansi	1. IGFRI, Jhansi 2. NRC Agro Forestry, Jhansi 3. Dte. Soybean Res., Indore 4. Dte. Of Weed Sciences, Jabalpur 5. ZPD-VII, Jabalpur 6. IVRI (HSADL), Bhopal
9.	Sh S.K.Sharma, F&A.O.(Edn. Divn.) Delhi	1. IARI, New DELHI 2. NCAP, Delhi 3. IASRI, Delhi 4. NCIPM, Delhi 5. DMR, Delhi 6. ASRB, Delhi 7. DKMA, Delhi 8. NRCPB, Delhi
Institutes other than mentioned at Sl. No. 1 to 9 may send their accounts to Hqrs.		

3. The above officers would obtain the respective accounts and get them corrected & validated before their submission to the Council latest by 8.5.2016.

4. There will be a separate team in the council headed by Smt. Sunita Arya, Sr. F&AO, for supervision and monitoring of the whole work related to Annual Account 2015-16 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.

This is issued with the approval of AS&FA, DARE/ICAR.

Yours faithfully,


(S.K. Pathak) 13.4.16
Dy. Director (Finance)

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per list
per 12/4/16
13/4/16