Fax Message No. 13.2.66...IICAR HQ.

INDIAN COUNCIL OF AGRICULTURAL RESEARCH KRISHI BHAVAN : NEW DELHI

Dated 4th April, 2013

F.No. 6-1/2010- IU

To

The Directors of all ICAR Institutes/NRCs/PDs/ Secretary, ASRB/Director(F), NAIP

Subject:

Information on Outstanding Advances - regarding.

As per the existing guidelines, the position of outstanding advances at the end of each Sir. quarter is required to be furnished to the Council within 7 days of the close of the quarter. The financial year 2012-13 has closed and the process of preparation of Annual Accounts has been started, the position of outstanding advances is required to be closely monitored to ensure that the statement of outstanding advances as on 31.3.2013 tallies with the figures indicated in the Annual Accounts for the year 2012-13.

- You are, therefore, requested to ensure the submission of statement of outstanding advances for the period ending March 31, 2013 in respect of your institute in the prescribed formats alongwith a Certificate that, "Advances shown in these statements tally with the figures shown in Schedule 7 of the Annual Accounts for the year 2012-13".
- it may kindly be noted that these statements alongwith the certificate as mentioned above should be e-mailed to the Council at inspectionunit@yahoo.co.in latest by 30th April, 2013 which is also the scheduled date for submission of Annual Accounts.

Yours faithfully,

Director (Finance)

Copy to:

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- 1. The Comptrollers/ CFAOs/ SFAOs/ FAOs/ AFAOs/ FAO(I/c) of all the ICAR Institutes / NRCs/PDs. etc.
- 2. The Information System Officer, DKMA, KAB-I, Pusa, New Delhi.