

INDIAN COUNCIL OF AGRICULTURAL RESEARCH
KRISHI BHAVAN, NEW DELHI-110001

No. 1-1/2013-Accounts.II

Dated 5th April 2013

To,

The Directors/ Project Directors of All Research Institutes/ Directorates/ Bureaus/NRCs/ZPDs/
NAIP/ NFBSFARA/ DKMA/ ASRB/Education Division

Subject: Validation of Annual Accounts for the year 2012-13- reg.

Sir,

The Consolidated Annual Accounts of ICAR for the year 2012-13 is to be submitted to Director General of Audit (Central Expenditure), New Delhi latest by 30.06.2013 after the approval of Governing Body of ICAR. The Format of Annual Accounts for the 2012-13 along with necessary instructions and guidelines have already been uploaded on the ICAR's website. The last date for submission of Annual Account to Headquarter is 30.04.2013.

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 2012-13 to the Council on or before 30-4-2013:

| Sl.No. | Region/ICAR units | Name of the Coordinator |
|--------|--|---|
| 1 | Karnal & Hissar based units | Shri S.George, Comptroller, NDRI, Karnal |
| 2 | Nagpur & Bhopal based units | Shri G.C.Prasad, S.F.&A.O, NBSSLUP, Nagpur |
| 3 | Andhra Pradesh based units | Shri S.K.C.Bose, S.F.&A.O, CRIDA, Hyderabad |
| 4 | Bhubaneswar/Cuttack/Kolkata based units | Shri S.R.Khuntia, S.F.&A.O, CRRI, Cuttack |
| 5 | Karnataka based units | i) Shri N. Chandersheker, F&A.O, NBAll, Bangalore ii) Shri A.S.Murthy, F.&A.O, IIHR, Bangalore |
| 6 | Mumbai/ Pune/ Goa/ Baramati based units | Shri Suresh Chandra, C.F.&A.O., CIFE, Mumbai |
| 7 | Kerala based units | Shri A.V.Joseph, C.F.&A.O., CMFRI, Cochin |
| 8 | Institutes other than mentioned above at Sl. No. 1 to 7 may seek guidance from HQ. | |

3. There will be a separate team in the Council headed by Shri G.P.Sharma, Dy.Director (F) for supervision and monitoring of the whole work related to Annual Account 2012-13, Smt. Sunita Arya, S.F.&A.O. will be the Coordinator at Headquarter for checking, rectification and validation of Annual Account of all the ICAR units.

4. You are requested to ensure that the said Accounts completed in all respects are submitted to HQ strictly within stipulated time.

Yours faithfully,


(Devendra Kumar)
Director(Finance)