

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

F.No.Fin./10-2/2022/A/cs-II

Dated: 02.08.2022

To,

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

Sub:- Details of Break-up of Unspent closing Balance of Govt. Grant and Internal Revenue Generation as reflected in Annual Accounts 2021-22 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 Govt. of India. In view of this, all the units/Institute of ICAR are requested to kindly refund the Unspent Closing Balance of Govt. Grant and Internal Revenue Generation as reflected in Schedule 9A & Schedule 9B of their Annual Accounts 2021-22. The details of Break-up of Unspent Closing Balance of Govt. Grant and Internal Revenue Generation may be provided in the format given below: -

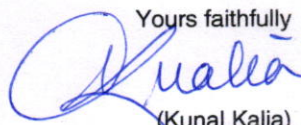
Sl. No	Name of Scheme/Non-Scheme	PFMS Code	Break-up of Unspent Balance of Govt. Grant		Whether Refunded Yes/ No	If Yes, Details of Bank Account Number in which funds refunded	If Yes, Date of Refund	If No, Reasons for non-remittance
			Prior to 2021-22	Pertaining to 2021-22				
1.								
2.								
3.								
4.								
	Total							

**Closing Balance of IRG/Council Share of Revenue	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

Institute wise details of Closing Balances of Unspent Govt. Grant and Internal Revenue Generation for the financial year 2021-22 is also uploaded on ICAR website under Financial Circular for reference.

The above information sought is required to be sent to the Council by **17th August 2022** via email on acctts2@gmail.com/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 and IRG for the financial year 2021-22 at ICAR Headquarters.

Yours faithfully



(Kunal Kalia)

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

(*)Note: Figures reflected in Annual Account as per Schedule 9A

(**)Note: Figures reflected in Annual Account as per Schedule 9B