



INDIAN COUNCIL OF AGRICULTURAL RESEARCH
NATIONAL AGRICULTURAL INNOVATION PROJECT
PROJECT IMPLEMENTATION UNIT
Krishi Anusandhan Bhawan-II, Pusa
New Delhi-110012



F.No. 3(475)/2010-11/GEF/Fin

APRIL
Date: ~~May~~ 5, 2011

Top priority

To
The Director/ Vice Chancellor/ Comptroller

Sub: Submission Of the separate Audited Annual account, audit Opinion, audited annual Statement of expenditure & Audit Utilization Certificate for the year 2010-2011 in r/o World Bank Funded GEF Project and NAIP."

Sir,

In continuation of PIU-Finance F. No.3(475)2010-11/NAIP/Fin. Dated :-April 05, 2011 regarding submission of Audited Annual Accounts, Audit Opinion, Audited Annual Statement of Expenditure & Audit Utilization Certificate of NAIP for the year ended 31st March 2011; This is inform that PIU-NAIP has been sanction & released funds for the two sub-projects, one is under NAIP and second is GEF to your organization.

In this context, I would like to make it clear that NAIP and GEF are two separate projects. Therefore you need to maintain and submit the Audited Annual Accounts, Audit Opinion, Audited Audit Utilization Certificate and Audited Annual SoE's separately for NAIP and GEF Project.

You are required to submit the desired reports/documents separately latest by 30th April 2011 to enable us to consolidate the same for submission to World Bank to meet their mandatory requirement.

Format of Annual Account, Audit opinion, Audit Utilization Certificate and Annual SoE's are same as of NAIP.

In case of any clarification you may call Sr. F&AO/ CA on 011-25848016.

Yours Faithfully

(Bharti Vikas Zade)
Director Finance