



भारतीय कृषि अनुसंधान परिषद
राष्ट्रीय कृषि नवोन्मेषी परियोजना
कृषि अनुसंधान भवन- II, पूसा, नई दिल्ली-110 012
INDIAN COUNCIL OF AGRICULTURAL RESEARCH
NATIONAL AGRICULTURAL INNOVATION PROJECT
Krishi Anusandhan Bhavan-II, Pusa, New Delhi - 110012



CIRCULAR

F.No. 3(416)/2013-14/NAIP/Fin.

Date: April 1, 2014

Subject: Payment of Audit fees for conducting External Audit of the Financial Year 2013-14- reg.

As per the financial covenants of the Project, the expenditure incurred has to be got audited by External Auditors viz; Local Fund Auditor/ Empanelled CA Firms in case of State Agricultural Universities and by the Empanelled CA Firms in case of other Non-ICAR Partners.

Since, most of the sub-projects have already been closed on 31st March, 2014, it will not be possible for the Consortia Partners to make the payment by utilizing the funds under "Operational Expenses – Institutional Charges".

Keeping this in view, **it has been decided that the payment of audit fees in such cases will be made directly by PIU-NAIP.** In order to facilitate this payment, Consortium Partners are hereby advised to obtain the bills for audit fees from the Empanelled CA Firms and forward the same to PIU-NAIP after checking and verifying the same.

Since, the NAIP & GEF Projects will close on 30th June, 2014, it is requested that the vouchers may kindly be forwarded to PIU-NAIP so as to reach at PIU-NAIP latest by 15th June, 2014. It will not be possible to admit the bills received thereafter, in which case the audit expenses will have to be borne by the respective Consortium Partner.

This issues with the approval of National Director, NAIP.


(S. Bilgrami)
Director Finance

Distribution:

1. National Coordinators (I, II, III & IV)
2. Deputy Secretary, Admin, PIU-NAIP
3. All CPIs/ CCPIs of Non-ICAR Partners