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## भारतीय आयुर्विज्ञान अनुसंधान परिषद INDIAN COUNCIL OF MEDICAL RESEARCH

स्वास्थ्य अनुसंधान विभाग (स्वास्थ्य एवं परिवार कल्याण मंत्रालय)

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DEPARTMENT OF HEALTH RESEARCH (MINISTRY OF HEALTH & FAMILY WELFARE)  
V. RAMALINGASWAMI BHAWAN, ANSARI NAGAR, NEW DELHI - 110 029

No.D.12012/52/2011-Audit

Dated: 05/12/2011

To

All the Directors/Director-in-Charge  
of ICMR Institutes/Centres

**Subject: Utilization of funds generated by ICMR Institutes/Centres -**

Sir,

It has been observed that the Institutes/Centres of the Council are carrying out research on Non-ICMR funded projects and generating funds in the form of overhead charges, administrative charges, Institutional support charges etc. and the funds so generated are being utilized by the Institutes/Centres without any intimation to the Hqs. Office of the Council. Such miscellaneous receipts generated by the Institutes/Centres are not even reflected in Annual Accounts of the Institute/Centre. Considering the fact that all the expenditure with regard to the functioning of the Institutes is met out of the funds allocated by the Council, the miscellaneous receipts so generated by the Institutes/Centres should be remitted to the Hqs. Office. However, in case the Institutes/Centres proposed to utilize the same or part thereof, prior approval of F.A., ICMR/D.G., ICMR must invariably be obtained and expenditure should be reflected in the Annual Accounts of the Institute/Centre. The above instructions should be followed with immediate effect and the amount available with the Institutes/Centres under head miscellaneous receipts should be refunded to the Council.

This issue with the approval of D.G., ICMR.

Yours faithfully

(R.K. Sharma)  
Sr. Accounts Officer