Prot Kumar Pradhan

Mr. Subrat Kumar Pradhan
Deputy Secretary
Department of Higher Education
Ministry of Human Resource and Development
Shastri Bhawan
New Delhi-110001

Birch & Kotiveart

## **By-hand**

F.No.5-1/Annual Report/Pub/ICSSR/2008-10

Dt. 03.05.2019

Subject: Request to Submit Annual Report and Audited Statement of Accounts for the year 2017-18.

Dear Sir,

Please refer your Letter No. 5-8/2016-U.3 dated 8<sup>th</sup> January 2019. As desired by MHRD, I am enclosing 22 copies each of English & Hindi version of ICSSR Annual Report, 2017-18 for the purpose of laying it in the parliament. The delay statement is as follows:

S.No	Events	Dates
1	Date when the Accounts of the ICSSR for 2017-18 were finalized and sent to Auditor General (Audit).	29-06-2018
2	Date when the Draft Audit Report (Separate Audit Report) was received by ICSSR.	29-01-2019
3	Date of reply (of the ICSSR) sent to the Audit to the draft Separate Audit Report.	05-02-2019
4	Date when Audit Report and Audit Certificate received from CAG.	30-03-2019
5	Date when draft Annual Report was approved by the ICSSR Council.	30-03-2019
6	Date when Audited Accounts for 2017-18 were approved by ICSSR.	30-03-2019
7	Date when Annual Report and Audited Statement of Accounts was sent for translation in Hindi.	01-04-2019
8	Date when translation version of Annual Report and Audited Statement of Accounts were received by the ICSSR.	15-04-2019
9	Date when Annual Report and Audited Statement of Accounts of ICSSR was sent to the press:-	¥
	<ul><li>a) Date when manuscript was sent to press for typesetting.</li><li>b) Date when cover design and colour photographs sent to press for scanning.</li></ul>	18-04-2019 22-04-2019

Received Annual Report 2-17-18
22 Copies of Annual Report 2-17-18
each in English and Hindi Vession

10	Date when the proofs of the Annual Report and Audited Statement of Accounts were received.	26-04-2019
11	Date when the proofs of the Annual Report and Audited Statement of Accounts were finally sent to press for printing.	29-04-2019
12	Date When printed copies of the Annual Report and Audited Statement of Accounts were received in the ICSSR.	01-05-2019
13	Date when printed copies of the Annual Report and Audited Statement of Accounts were sent to Ministry.	03-05-2019
14	Reasons for Delay:  b). Delay in receiving the Audit Certificate from CAG, Govt. of India (Received on 30-03-2019).	

With Regards,

Yours truly,

(Ajay Kumar Gupta)
Director

**ICSSR** 

Encl. 1. 22 copies of ICSSR Annual Report 2017-18 (English & Hindi) each

An Overview of the ICSSR