INDIAN COUNCIL OF MEDICAL RESEARCH

No: F&A/WA/2025 Dated: 24th November, 2025

> (Yogendra Bisht) Accounts Officer

OFFICE MEMORANDUM

Reference Office Order No. 19/31/2021 (Part), dated 18th November, 2025, the work allocation of Sr. ACOs at ICMR Hqrs is as follows:

| S.No. | Name & designation | Work allocated |
|-------|--------------------------------|--|
| 1. | Mr. M.A Parvez, Sr. ACO | Internal audit of all the institutes & centres of ICMR |
| 2. | Mr. Pinaki Chatterjee, Sr. ACO | a) Payments b) Submission of monthly SoE of Hqrs c) Intramural projects d) Extramural projects e) Budget & IFD f) Nodal Officer for TSA, Gender Budgeting Parliamentary Questions, RTI, Grievance g) All procurement proposals including equipment and capital |
| 3. | Mr. C. Somasekhar, Sr. ACO | a) Annual accounts b) Supervision of all the bank accounts c) ICMR Balance Software d) Monitoring of Royalty Receipt & CSR e) Medical reimbursement files/bills |

This issue with the approval of Sr. FA, ICMR

To: All concerned

Copy for information to

1. PS to DG/Addl DG (intramural)/Addl. (extramural)

2. All the files except extramural projects will be routed through Sr. FA

- 2. PS to Sr. DDG (A)
- 3. ADG (Finance)
- 4. All ACOs
- 5. DDG (A)/ADG (A)/ADG (R&P)
- 6. All Divisional Heads