

Reminder-II

**ALL INDIA INSTITUTE OF MEDICAL SCIENCES
ANSARI NAGAR, NEW DELHI-29**

No.F 7-1/2018-19/MSU

Dated: 28.08.2018

Finance Division vide its circular dated 21.04.2018 & reminder dated 10.07.2018 had requested that the work related to physical verification of articles and assets may be completed and report thereof be furnished to Financial Advisor in the requisite formats. However, Finance Division is yet to receive Physical Verification Reports from many Departments.

As has been pointed from time to time that non submission of complete Physical Verification Reports is being viewed seriously by the External Audit Party from C & AG and can be incorporated in Audit Report as major audit objection.

It is, therefore, requested again that the Centres/Departments who have not forwarded their complete physical verification reports of all existing assets (from the date of inception to 31st March, 2018) may submit the same to Finance Division at the earliest so that audit objection could be avoided.

The departments who have already submitted their complete Physical Verification Reports to Finance Division need not to send the same again.


(Narinder Bhatia)
Financial Advisor

Distribution:-

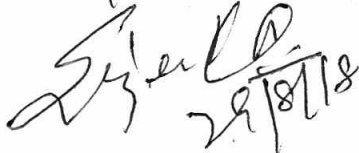
1. The Chief, Dr.R.P.Centre, NDDTC, CDER & Truma
2. All Heads of the Departments/Units/Sections.
3. Superintending Engineer.
4. Prof. Incharge, Computer Facility } for uploading in AIIMS portal.

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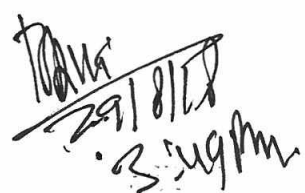
PPS to Director/P.S to D.D.A/Sr.F.A

~~Mr. Raman Kumar~~

Mr. Aman


28/8/18




29/8/18
3:49pm