

Reminder-II

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

No.F . 7-1/2020-21/MSU

Dated: 22.09.2020


Finance Division vide its circular dated 22.04.2020 followed by subsequent reminder dated 07.07.2020 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 Centres/Departments(as per list enclosed).

As pointed out from time to time that non submission of complete Physical Verification Reports is 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 furnished their complete physical verification reports of all existing assets(from the date of inception to 31st March,2020) may submit the same to Finance Division at the earliest so that audit objection could be avoided.

The Physical Verification Reports should be sent through proper channel i.e. Chief of the centres/Head of the Departments.

Hindi version will follow.


(Narinder Bhatia)
Financial Advisor

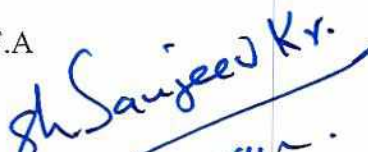
Distribution:-


1. The Chiefs of centres(Dr.RPC,NCI(Jhajjar), Trauma & CRHS Ballabhgarh).
2. Heads of the Departments/Units/Sections(as per list enclosed).
3. Prof. Incharge, Computer Facility } for uploading in AIIMS portal.

Copy to:-

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




Sh. Anwar.


22/9



Sukesh @ MS Unit

Institute of MS Unit



8:00 AM

Depths/Sections

28 KB/s

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1. Computer Facility
2. CMET
3. Anaesthesiology
4. Anatomy
5. Biostatistics
6. CCM
7. Skin
8. Forensic Medicine
9. GI Surgery
10. Lab medicine
11. Nephrology
12. Obst. & gynae.
13. Orthopedics
14. Pediatrics
15. Radio diagnosis
16. Reproductive Biology
17. Urology

Centres

- (1) RPC Centre
- (2) Ballabgarh Centre
- (3) Jhajhar Centre
- (4) Trauma Centre



Mobile view



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