

Reminder-I

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

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

Dated: 07.07.2020

Finance Division vide its circular dated 22.04.2020 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 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 all centres.
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.A to D.D.A/Sr.F.A

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Sh. Sanjeev Kr. SP
Supdt 8/7