Reminder IV



Indian Council of Agricultural Research

Krishi Bhawan, New Delhi- 110001.

F. No. Fin/6-01/2021-IU

Dated 25.05.2022

To,

The Directors/Project Directors of all ICAR Units/DKMA/NASF/ Director (Admn.) / DS (GAC) / US (E&M)

Sub: - Furnishing the status of Physical Verification of Stores and Assets Registerreg.

Ref: - Letter of even number dated 24.03.2022 and subsequent reminders dated 28.04.2022, 10.05.2022 & 18.05.2022

Sir,

This is with connection to the Council's letter referenced above, wherein the position of Assets Registers & Physical Verification as on 31.03.2022 was requested to be furnished to the Council latest by 24.05.2022.

It is to inform that the requisite information has not yet been furnished by some of the Institutes despite reminders in this regard. The Council has to submit a compliance report in respect of all ICAR Units on the above stated issues to the Audit Team from the Office of the DGA (CE) at the time of Certification Audit of ICAR for the year 2021-22. Therefore, it is requested that the position of Assets Register and Physical Verification of assets/consumable, stores as on 31.03.2022 may please be provided to the Council at the following email ids <u>assetsregisterinfo@gmail.com</u> & <u>pawan1965.pkt@gmail.com</u>, on or before 31.05.2022 in the format given below without any further delay.

Sl. No.	Subject	Status Yes/No	Remarks
1	Whether Assets Register is maintained as per prescribed format up to 31.03.2022 duly reconciled with the annual Account up to 31.03.2022?		
2	Whether the physical verification of inventory, consumable, stores and assets has been completed up to 31.03.2022?		

Soliciting an early action,

Yours faithfully,

(G.P. Sharma) Director (Finance)

Copy to: - DDGs. ICAR

List of Institutes whose status of Physical Verification of Stores and Assets Register is pending.

		1940 A. 1947	1.82
1	DKMA, KAB-I, Pusa	the fit interest	1 84
2	ATARI, Zone-II, Jodhpur	CLARLETON Bloc	1.24
3	ATARI, Zone-IV, Patna	the EL Kassnapoa	
4	ATARI, Zone-VI, Guwahati	mindoscal (* 1849 Fra	108
5	ATARI, Zone-VIII, Pune	aniti Pina	1.5.6
6	ATARI, Zone-IX, Jabalpur	and stores	l Passi
7	ATARI, Zone-XI, Bengaluru		OE.
8	CARI, Izatnagar	·	1.85
9	CIRG, Mathura	ana in stadown di'	t. Alla
10	Dir., of FMD, Mukteswar	we do na Tronoisi	inga
11	IVRI, Mukteswar	and antional second	Likeli
12	IVRI, Bengaluru	attill Marya	1
13	NDRI, Karnal	ORLANS Neurope	- entre
14	NDRI, Bengaluru	anti-doc /2% an	- star
15	NIHSAD, Bhopal	Interaction of	
16	NIVEDI, Bengaluru		9 (s
17	IARI, Jharkhand	State State	
18	IARI, Pusa, New Delhi	States Statestald	He
19	IGFRI, Jhansi	Constanting Store Date	SE.
20	IIOR, Hyderabad		
21	IISR, Indore (M.P.)		
22	IISR, Lucknow		
23	IIWBR, Karnal		
24	NBAIM, Maunath, U.P.		
25	NRCIPM, Pusa,		
26	NRCPB, Pusa		
27	NRRI, Cuttack		
28	CIFT, Cochin		
29	CMFRI, Cochin		

30	Dir. of CWF, Bhimtal	
31	NBFGR, Lucknow	ikoji ko
32	NRC on SS, Ajmer	
33	CIAH, Bikaner	6
34	CIARI, Port Blair	Ď.
35	CPCRI, Kasaragod	
36	CTCRI, Trivendrum	
37	DCR, Puttur	
38	DOGR, Pune	
39	IISR, Kozhikode	9
40	IIVR, Varanasi	9- ₁₋₉
41	NRC for Grapes, Pune	19
42	NRC for Pomegranate	Chiar.
43	IIFSR, Modipuram	11
44	RCER, Patna	124. ₁₁
45	, CRIDA, Hyderabad	
46	IISWC, Dehradun	1×
47	7 IISS, Bhopal	
48	3 IIWM, Bhubaneswar	
49	MGFRI, Patna	
50	NBSS&LUP, Nagpur	
51	1 ICAR, Hqrs, New Delhi	