

अखिल भारतीय आयुर्विज्ञान संस्थान, अंसारी नगर, नई दिल्ली-110029
ALL INDIA INSTITUTE OF MEDICAL SCIENCES
Ansari Nagar, New Delhi – 110029

No.F Misc/25-26/Asset Register/Coordination(FD)

Dated:28.04.2025

CIRCULAR

Subject : Maintenance of Consolidated Asset Register at AIIMS, New Delhi- furnishing of information thereofreg

Please find enclosed herewith copy of DO letter received from Secretary, Ministry of Health and Family Welfare addressed to Director, AIIMS, ND, which is self explanatory. In this context , it is brought to the notice of all concerned that as envisaged in GFR-2017 that an Assets Register required to be maintained in Form GFR-22 under General Financial Rules 2017 and depreciation has to be charged on the fixed assets acquired .

With reference to the above, a meeting under the chairmanship of Sr. FA was convened on Asset Management and depreciation policy of the Institute which was attended by PIC(Procurement) , Sr. Store Officers, Store Officers and Accounts Officers of the centres. In the said meeting it was decided that all Store Officers of the centre will compile the data of 15 years(2005-2020) and furnish it to Finance Division,however, we are yet to receive the data till date.


Accordingly, in order to ensure compliance and to take appropriate corrective actions w.r.t accounts of the Institute, all Sr. Store Officers/Stores Officers of respective centres/ Departments are requested to compile the data related to Fixed Asset for the last 15 years(2005-2020) which will include all tangible & intangible assets and furnish the same to F &CAOs/ Accounts Officer concerned in form GFR-22(copy enclosed) for further consolidation.

A copy of the same may also be furnished to Shri Padam Singh, F &CAO(Main).

The information sought may be furnished within 10 days.

This may be accorded Top-priority.

Encl: A/A


(Vijay Pal Singh)
Financial Advisor

Distribution:

All Head of the Departments
Superintending Engineer
All Sr. Store Officer(DO)/Store Officers

Copy to:

PS to ADA/Sr.FA

} for information pl.

PIC(CF)

→ with a request to upload this circular in the
Sunita website. Hani Verman will follow.



पुण्य सलिला श्रीवास्तव, भा.प्र.से.
सचिव

PUNYA SALILA SRIVASTAVA, IAS
Secretary



भारत सरकार
स्वास्थ्य एवं परिवार कल्याण विभाग
स्वास्थ्य एवं परिवार कल्याण मंत्रालय

Government of India
Department of Health and Family Welfare
Ministry of Health and Family Welfare

D.O. F. No. G.25014/05/2024-INI-I
19th April 2025

Dear Dr. Srinivas,

Please refer to letter dated 20.11.2024 from Office of Director General of Audit (Central Expenditure) and subsequent letter dated 01.04.2025 from Shri Rajiv Kumar Pandey, Director General of Audit (Central Expenditure) regarding persistent irregularities in the preparation of the financial statements of the Institute and lack of corrective action in accordance with feedback given by the Audit office (copy enclosed).

2. It has been observed by Audit that Accrual system of Accounting while preparing the Annual Accounts as prescribed in the Uniform Format of Accounts is not being followed by the Institute. Also that no depreciation has been charged on the fixed assets acquired prior to year 2020-21. Further, Consolidated Receipt and Payment Accounts have not been prepared.

3. In view, of the above, I would request you to kindly look into the issue personally and ensure immediate corrective action in the accounts of the Institute under intimation to this Ministry.

Warm regards,

Yours sincerely,

Punya Salila

(Punya Salila Srivastava)

Encl : A/a

Prof. (Dr.) M. Srinivas,
Director
All India Institute of Medical Sciences,
Ansari Nagar,
New Delhi-110029.

टीबी हारेगा देश जीतेगा / TB Harega Desh Jeetega

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