

Most Urgent

ICAR-CENTRAL SHEEP AND WOOL RESEARCH INSTITUTE
AVIKANAGAR (VIA: JAIPUR) RAJASTHAN – 304 501

F.No. 6(74)Adm.I/ERP/2016/ 1031

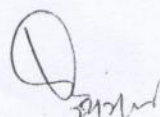
Dated: 22.02.2018

ENDORSEMENT

A copy of Council's email F.No.11-1/2016-IR(ERP) dated 16.02.2018 received from AS&FA, DARE/ICAR, New Delhi regarding the poor performance in implementation of Finance module of ERP & PFMS in respect of this Institute is forwarded to the following for information, further necessary action & strict compliance:-

1. FAO for strict compliance
2. DDO, Avikanagar for strict compliance
3. Head/OIC, Sub-Stations (ARC, Bikaner/NTRS, Garsa/SRRC, Mannavanur) for monitoring
4. DDO, Sub-Stations (ARC, Bikaner/NTRS, Garsa/SRRC, Mannavanur)
5. Nodal Officer ERP and PFMS module
6. I/C AKMU for uploading on the Institute's website.

(Please see details on e-mail Id.)


(Harshit Agarwal)
Administrative Officer



Ramavatar Sharma <sharmara1960@gmail.com>

Fw: Fwd: Fw: letter to ICAR institutes -Regarding FMS module of ICAR-ERP
1 message

CSWRI, Avikanagar <cswriavikanagar@yahoo.com>
Reply-To: "CSWRI, Avikanagar" <cswriavikanagar@yahoo.com>
To: Ramavatar Sharma <sharmara1960@gmail.com>

Mon, Feb 19, 2018 at 2:10 PM

Central Sheep and Wool Research Institute,
Avikanagar- (post), Malpura (Tehsil)
Tonk (Dist) Via-Jaipur
Rajasthan 304501 INDIA

Phone : 01437- 220162
01437-220295 (R)
Fax: 01437- 220163
Email: cswriavikanagar@yahoo.com,
Web : www.cswri.res.in

CAO
22/2/18

----- Forwarded Message -----

From: AS & FA DARE <asfa.icar@gov.in>

To: cari_director@rediffmail.com; saocariizatnagar@gmail.com; cirb@asia.com; director.cirb@icar.gov.in; inderjeet.singh@icar.gov.in; inderjeet.dr@gmail.com; aocirb@gmail.com; dirpdc@yaho.com; pdcaomrt@gmail.com; director@cirg.res.in; chauhanabtc@gmail.com; rajeshsharma1959@gmail.com; cswriavikanagar@yahoo.com; director.cswri@icar.gov.in; naqvismk@yahoo.co.in; rnc65@gmail.com; rncchat@rediffmail.com; murthyavgk2006@gmail.com; pdpoult@ap.nic.in; dirivri@ivri.res.in; directorivri@gmail.com; jd_cadrad@ivri.res.in; directornbagr@gmail.com; director.nbagr@icar.gov.in; jagtarsinghnbagr@gmail.com; dir.ndri@gmail.com; adeshkumar.sharma@gmail.com; sushanta_saha_1@yahoo.co.in; dir@ndri.res.in; jdadmin@ndri.res.in; directornianp@gmail.com; ragha0209@yahoo.com; aonianp@gmail.com; vijendra61@gmail.com; director.nihsad@icar.gov.in; bhuwan.kandpal@icar.gov.in; sk_gupta110@rediffmail.com; director.nivedi@icar.gov.in; nrcequine@hotmail.com; bntripathi1@yahoo.co.in; aao.nrce@gmail.com; nrcequine@hotmail.com; nrcequine@nic.in; nrccamel@nic.in; director.nrccamel@icar.gov.in; jamil.mughal@icar.gov.in; vijay.pandey@icar.gov.in; nrccamel@nic.in; nrcmeat_director@yahoo.co.in; aaonrcmeat@gmail.com; director.nrcmithun@icar.gov.in; ajenbomzan@yahoo.com; dksharma1956@gmail.com; nrconpig@rediffmail.com; dksarma1956@gmail.com; yakdirector@gmail.com; sm_deb@yahoo.com; asitmed2000@yahoo.com; pattnaikb@gmail.com; kumar_tara@rediffmail.com; aao@pdfmd.ernet.in

Sent: Monday, 19 February 2018 2:03 PM

Subject: Fwd: Fw: letter to ICAR institutes -Regarding FMS module of ICAR-ERP

Pl. do as directed (J.R. GUN) AO Admin 2

AO (Admin 2)
22/2/18

Pl. endorse to all concerned for strict compliance

[Signature]
22/2/18

----- Original Message -----

From: "AS & FA DARE" <asfa.icar@gov.in>

Date: Feb 17, 2018 12:40:51 PM

Subject: Fwd: Fw: letter to ICAR institutes -Regarding FMS module of ICAR-ERP

To: Icar.directors@icar.gov.in, Directors@icar.gov.in

19/2018

Gmail - Fw: Fwd: Fw: letter to ICAR institutes -Regarding FMS module of ICAR-ERP

Cc: SN Tripathi <snt@gov.in>

----- Original Message -----

From: "AS & FA DARE" <asfa.icar@gov.in>

Date: Feb 17, 2018 11:06:37 AM

Subject: Fwd: Fw: letter to ICAR institutes -Regarding FMS module of ICAR-ERP

To: Snt1@gov.in

----- Original Message -----

From: "AS & FA DARE" <asfa.icar@gov.in>

Date: Feb 16, 2018 5:06:17 PM

Subject: Fwd: Fw: letter to ICAR institutes -Regarding FMS module of ICAR-ERP

To: directors.icar@icar.gov.in

Cc: sudeep.marwaha@icar.gov.in, kunalkalia.icar@gov.in

F.No. 11-1/2016-IU (ERP)

Dated: 16.02.2018

Subject : Poor Performance in implementation of Finance module of ERP & PFMS in respect of (name of institute)

The performance of ICAR units in complying PFMS & ERP-FMS was reviewed at Council and it has been observed that the progress made in implementation of Finance Module-ERP & PFMS system in your institute is found to be very poor. Further, it is also evident that ICAR, HQ has been continuously pressing hard and issuing instructions to all ICAR's units, time and again, for implementing the FMS-MIS in all aspects. Also number of trainings, workshops etc. have been conducted in the past for making ICAR units proficient in implementing the FMS-MIS but despite of all such efforts the progress has not been improved till date. As per the reports available, it is also noticed that ERP-FMS has not yet become operational in respect of your institute till date. Further it is also observed that the expenditure figures reported in monthly reports by your institute doesn't match with the figures reflected on FMS & PFMS implying that accounting of funds and reports are being prepared manually which is much alarming despite of the fact that ERP-FMS solution has been in place for last 04 years. Hence witnessing such poor performance of your institute despite of repeated instructions and putting every possible effort, no significant steps has been taken in this regard which is a matter of great concern.

2. You are hereby directed to take every possible effort to make FMS fully operational in your institute and ensure that the expenditure figures reported to Council upto 31 Dec 2017 matches with figures in ERP-FMS & PFMS within a period of one week from the issue of this letter. In case of non-compliance of the same, subsequent remittances of grant (including salary portion) will be stopped apart from taking strict Administrative action against the erring officials and staff.

3. I am happy that leave details of employees are being captured, service book has been updated, but Payroll Module is not being used which is a serious issue. You must draw your pay for the month of Feb 2018 ~~using the~~ Module under FMS only. Any other mode of drawal must be avoided. We are likely to advise banks not to entertain bills for payment of salary & wages unless it is drawn using Payroll module available under FMS. You may check financial

reports as is available on <http://misfms.icar.gov.in> where financial reports, invoices created, payments made, service book updated, payroll disbursements & leave details numbers are on hand available. For the convenience of yours, two statements are attached herewith i.e. **Statement-I** Financial Report 2017-18 & **Statement-II** – HRMS, Service Book updated

4. **This is in addition to the PFMS.**
5. We will discuss these issues in the forthcoming meeting of Director's conference to be held in second week of March for which notice has already been issued by ADG, TC.

With regards,

(S.N.Tripa

AS&FA, DARE/IC

To

All Directors of ICAR units

Copy to:

PPS to Secy/DG, DARE/ICAR

PPS to Addl Secy/Secy, DARE/ICAR

All Head of Office, ICAR institutes

All Head of Accounts, ICAR institutes

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With best wishes

सुरेन्द्र नाथ त्रिपाठी

Surendra Nath Tripathi IAS

Additional Secretary & Financial Adviser DARE

103 Krishi Bhawan New Delhi

Tel: +91 11 23384360

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With best wishes

सुरेन्द्र नाथ त्रिपाठी

Surendra Nath Tripathi IAS

Additional Secretary & Financial Adviser DARE

103 Krishi Bhawan New Delhi

Tel: +91 11 23384360

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With best wishes

सुरेन्द्र नाथ त्रिपाठी





Surendra Nath Tripathi IAS

19/2018

Gmail - Fw: Fwd: Fw: letter to ICAR institutes -Regarding FMS module of ICAR-ERP

Additional Secretary & Financial Adviser DARE
103 Krishi Bhawan New Delhi
Tel: +91 11 23384360

4 attachments

-  Letter to ICAR units.docx
34K
-  Statement I- financial reports.pdf
253K
-  Statement II-HRMS-Service Book.pdf
257K
-  Proceedings .docx
35K