



**Indian Council of Agricultural Research
Krishi Bhawan, New Delhi**

F. No. 4-4/2019-Acctts. II

Dated: 29.08.2019

To,
All SMDs / Director of All institutes

Sub: Review of implementation of ERP-FMS Finance Module


Sir,

1. Reference: Letter of even number dated: 26.07.2019

2. It is envisaged that in view of the instructions issued by the Council vide above mentioned letter number, progress in the field of Data Cleaning and Standardization in ERP-FMS have been observed in respect of ICAR units. Going further, it is informed that the SOC has been scheduled to be held on 05th Sep 2019 at NAASC Complex wherein the expenditure status as well as the progress made in the area of reconciliation and data cleaning and standardization of all ICAR units in ERP-FMS will be reviewed by higher authorities. As you are already aware that practice of seeking expenditure position manually has already been dispensed with by ICAR since June, 2019 [REDACTED] replacing it with ERP-FMS based data. Accordingly, it is once again contemplated that the expenditure including salary and pension up to the month of Aug, 2019 must be reconciled and accurate figures be displayed on the ERP Dashboard in respect of your institute. Moreover, you are also requested to ensure that robust efforts for achieving 100 percent accuracy and correctness in Data Cleaning and Standardization should also be made by your institute.

3. Looking forward to the vision of cent percent effective implementation of ERP-FMS by March 2020 in ICAR and all constituent units, your personal attention in the matter is solicited.

Yours faithfully,


G.P.Sharma
Director (Finance)